

Ace Truckload LLC
Des Plaines, IL 60018
200 Howard Ave Suite 236
Fax

0000562

Carrier:	ROYAL3 INC	Contact:	KELLY
	CHICAGO IL 60638	Phone:	(630) 485-7370
Date:	08/27/2024	Fax:	

Order	Order: 0000562	Commodity:	Freight All Kinds
	Miles: 582.0	Weight:	39624.0
	Temp:	Trailer:	Van (DAT)
	BOL:	Reference:	Q3657794

PU 1	Name: Quad Graphics	Date:	08/28/2024 1000
	Address: 891 Auto Parts Place	Contact:	
	MARTINSBURG WV 25403	Drvr Ld/Unld:	No driver loading or unload
	Phone:		

SO 2	Name: NASHUA ANNEX	Date:	08/29/2024 0700
	Address: 10 celina ave	Contact:	
	NASHUA NH 03060	Drvr Ld/Unld:	No driver loading or unload
	Phone:		

SO 3	Name: PORTLAND PRESS HERALD	Date:	08/29/2024 1015
	Address: 295 Gannett Dr	Contact:	
	SOUTH PORTLAN ME 04106	Drvr Ld/Unld:	No driver loading or unload
	Phone:		

Payment	Carrier Freight Pay:	\$1,850.00
	Total Carrier Pay:	\$1,850.00

Instructions

Special instructions here

Agreement	Please sign and send back to	Yajaira Middleton
	Phone	(847) 496-0626 306
	Email	ymiddleton@acetruckload.com
	Cell	
	Fax	

Kelly Ivanovic



*** FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$50.00 FINE ***

- * Driver must call Ace Truckload LLC for dispatch information 847-496-0626
- * Driver Must report any overages, shortages of damaged product immediately.



INVOICE

BILL TO:
ACE TRUCKLOAD LLC
200 HOWARD AVE STE 246
DES PLAINES, IL 60018

INVOICE DATE: 09/03/2024
INVOICE #: 0000562
TERMS: NET 30
DUE DATE: 10/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/28/2024		891 Auto Parts Place, Martinsburg, WV 25403 - 295 Gannett Dr, South Portland, ME 04106			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

BILL OF LADING • Non Negotiable (Appendix A)

SHIPPER'S NO: 28806801

CARRIER: ACE TRANSPORTATION INC

TRAILER #: 244743

Regular Bill of Lading

AT: QUAD/GRAPHICS INC (WV ANNEX), 891 AUTO PARTS PL, MARTINSBURG, WV 25403

CONSIGNEE TO: NASHUA ANNEX
10 CELINA AVE
NASHUA, NH, 03063
24 HOUR (603) 579-2141**DELIVERY INSTRUCTIONS:**Must Deliver On: 08/29/2024 07:00
Appointment Number: 130312621

LOAD #: Q3657794

SHIP DATE: 08/28/2024

SEAL #:

SHIPPER'S NO: 28806801

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
26	SKIDS - PRINTED MATTER - MAIL	37,530
26		37,530 lbs

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and /or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.

Any questions regarding delivery or receipt of this product,
please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647

BILL FREIGHT CHARGES TO:EMAIL TO: Freightpayables@qg.com
ORQUAD TRANSPORTATION SERVICES
N61 W23044 HARRYS WAY
SUSSEX, WI 53089

DELIVERY DATE: 8/29/24

DRIVER ARRIVAL TIME: 8:45

DRIVER DEPARTURE TIME:

SIGNATURE: Gary Barker

PRINT NAME: GARY BARKER

Driver's Signature

If charges are to be prepaid, write or stamp
here, "To be Prepaid"

To Be Prepaid

Created: 08/26/2024 10:14 AM
Ship Date: 08/26/2024 12:00 PM

Shipping Manifest

PORTLAND PRESS HERALD
295 GANNETT DR
SOUTH PORTLAND, ME 04106



Carrier: ACE TRANSPORTATION INC

Shipper Ref #: 28806800

Load #: Q3657794

Appointment #:

Scheduled Arrival: 08/29/2024 10:15 AM

SENTRY

Barcode	Container Id	Description	Copies	Weight	Carton Ct
LTD2303487		NEPTUNE FSI - EAST COAST Version: 1-1 - EVENT DATE: 09/08/2024	14,000	227	14
Total Pallets = 1			14,000	227	14
Consolidated Product Description:			Pallets	Copies	Weight
NEPTUNE FSI - EAST COAST Version: 1-1 - EVENT DATE: 09/08/2024 - 0 bundles			1	14,000	227

PORTLAND NEWSPAPERS

Barcode	Container Id	Description	Copies	Weight	Carton Ct
LTD2303501		NEPTUNE FSI - EAST COAST Version: 1-1 - EVENT DATE: 09/08/2024	12,000	195	12
Total Pallets = 1			12,000	195	12
Consolidated Product Description:			Pallets	Copies	Weight
NEPTUNE FSI - EAST COAST Version: 1-1 - EVENT DATE: 09/08/2024 - 0 bundles			1	12,000	195

REGISTER GAZETTE MARKETPLACE

Barcode	Container Id	Description	Copies	Weight	Carton Ct
LTD2303506		NEPTUNE FSI - EAST COAST Version: 1-1 - EVENT DATE: 09/08/2024	11,000	179	11
Total Pallets = 1			11,000	179	11
Consolidated Product Description:			Pallets	Copies	Weight
NEPTUNE FSI - EAST COAST Version: 1-1 - EVENT DATE: 09/08/2024 - 0 bundles			1	11,000	179

SCARBOROUGH LEADER

Barcode	Container Id	Description	Copies	Weight	Carton Ct
LTD2303518		NEPTUNE FSI - EAST COAST Version: 1-1 - EVENT DATE: 09/08/2024	10,000	163	10
Total Pallets = 1			10,000	163	10
Consolidated Product Description:			Pallets	Copies	Weight
NEPTUNE FSI - EAST COAST Version: 1-1 - EVENT DATE: 09/08/2024 - 0 bundles			1	10,000	163

SUN JOURNAL

Barcode	Container Id	Description	Copies	Weight	Carton Ct
LTD2303519		NEPTUNE FSI - EAST COAST Version: 1-1 - EVENT DATE: 09/08/2024	10,000	163	10
Total Pallets = 1			10,000	163	10
Consolidated Product Description:			Pallets	Copies	Weight
NEPTUNE FSI - EAST COAST Version: 1-1 - EVENT DATE: 09/08/2024 - 0 bundles			1	10,000	163

MORNING SENTINEL

Barcode	Container Id	Description	Copies	Weight	Carton Ct
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Created: 08/28/2024 10:14 AM
Ship Date: 08/28/2024 12:00 PM

Shipping Manifest

NASHUA ANNEX
10 CELINA AVE
NASHUA, NH 03063



Carrier: ACE TRANSPORTATION INC

Load #: Q3657794

Appointment #: 130312621

Shipper Ref #: 28806801

Scheduled Arrival: 08/29/2024 07:00 AM

NASHUA ANNEX			Copies	Weight
Barcode	Container Id	Description		
99M107948QDS159766403	0001000112		8,014	1,646
99M107948QDS159769237	0001000389		6,710	1,643
99M107948QDS159769238	0001000390		6,728	1,665
99M107948QDS159769801	0001000298		4,344	1,029
99M107948QDS159773006	0001000329		3,744	1,243
99M107948QDS159773656	0001000168		2,499	617
99M107948QDS159799647	0001000149		2,275	591
EM16730969	0001000969		1,552	2,071
EM16730970	0001000970		1,560	2,077
EM16730971	0001000971		1,557	2,098
EM16730972	0001000972		1,552	2,073
EM16730973	0001000972		1,568	2,112
EM16730974	0001000973		1,573	2,115
EM16863552	0001000974		3,320	635
EM17060387	0001000075		155	264
EM17097074	0001000038		5,212	1,428
EM17097075	0002000312	(100% PEFC Certified: BVNAUS-PEFC-COC-US019579)	5,304	1,453
EM17097433	0002000313	(100% PEFC Certified: BVNAUS-PEFC-COC-US019579)	5,822	1,946
EM17097434	0004000671	(100% PEFC Certified: BVNAUS-PEFC-COC-US019579)	6,005	1,965
EM17097435	0004000672	(100% PEFC Certified: BVNAUS-PEFC-COC-US019579)	6,869	2,032
EM17097731	0004000673	(100% PEFC Certified: BVNAUS-PEFC-COC-US019579)	1,795	509
EM15235874	0005000969	(100% PEFC Certified: BVNAUS-PEFC-COC-US019579)	1,269	682
EM15235876	0001000052	(FSC MIX: BV-COC-084269)	1,041	569
EM16870278	0001000054	(FSC MIX: BV-COC-084269)	5,726	1,307
EM17096820	0001000092	(FSC MIX: BV-COC-084269)	6,580	1,875
EM17096821	0001000058	(FSC MIX: BV-COC-084269)	6,490	1,885
	0001000059	(FSC MIX: BV-COC-084269)		
Total Pallets = 26			99,264	37,530

BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 28806800

CARRIER: ACE TRANSPORTATION INC

TRAILER #: 244743

Regular Bill of Lading

AT: QUAD/GRAPHICS INC (WV ANNEX), 891 AUTO PARTS PL, MARTINSBURG, WV 25403

CONSIGNEE TO: PORTLAND PRESS HERALD
295 GANNETT DR
SOUTH PORTLAND, ME, 04106
RECEIVING (207) 791-6833DELIVERY INSTRUCTIONS:
Must Deliver On: 08/29/2024 10:15

LOAD #: Q3657794

SHIP DATE: 08/28/2024

SEAL #:

SHIPPER'S NO: 28806800

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight	By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and/or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.
11	SKIDS - PRINTED MATTER - FSI	2,173	
11		2,173 lbs	

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BILL FREIGHT CHARGES TO:

EMAIL TO: Freightpayables@qg.com
ORQUAD TRANSPORTATION SERVICES
N61 W23044 HARRYS WAY
SUSSEX, WI 53089

DELIVERY DATE: 8/29/2024

DRIVER ARRIVAL TIME:

DRIVER DEPARTURE TIME:

SIGNATURE: Tom McDougal

PRINT NAME:

Driver's Signature

If charges are to be prepaid, write or stamp
here, "To be Prepaid"

To Be Prepaid