



MERSARO LOGISTICS INC.
3905 HEDGCOXE RD
#251725
PLANO TX 75025

PRO # 13781

Rate Confirmation

09/04/24 11:12:39 (EST)

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ANDREW HIETT
(817) 756-1309 (p)
(501) 693-5544 (c) (501) 693-5544 (c)
andrewh@mersaro.com

ROYAL3 INC
(630) 485-7370 (p) Att: SAM
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver JAVIER Cell # (512) 956-3535

Size & Type: 53' VAN
Pieces: 1

Description: CLEAN WHITE RECYCL
Weight: 44000

Miles: 622

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1850.00	MACROPOINT TRACKING REQUIRED FOR THIS LOAD --- VAN MUST BE CLEAN AND DRY, IF LOAD ARRIVES WET AND/OR DIRTY, LOAD WILL BE REJECTED BY RECEIVER.
TOTAL RATE	1850.00	

PICK 1

ROYAL PAPER
339 CIRCLE FWY DR
FAIRFIELD OH 45246

Appointment 09/05/24 @ 07:00
Appt Notes: FCFS 0700-1430
Ref # CINSEP24-1 / 31406

STOP 1

OX INDUSTRIES
6 LATHROP STREET
WEST CARTHAGE NY NY 13619

Appointment 09/06/24 @ 07:00
Appt Notes: FCFS 0700-1500
Ref # 009849

Standard terms and Conditions:

- Load Tracking. If Required, \$250 Charge for Failure to Track Macropoint
- Check Calls. Failure to accept daily text location request or check calls will result in a \$100/day rate deduction.
- Late Charges may result in a 25% rate reduct for late or missed appointments.
- Pictures, Mersaro may request pictures of loaded, unloaded, and dropped trailers. Charges of \$250 per picture may apply if carrier fails t email pictures to Accounting@Mersaro.com.
- Detention pay after 3 hours at a rate of \$35/hour, up to a maximum of \$150.00. No detention at FCFS Shipper/Receivers.
- Layover \$150 per day
- TONU pay \$150.00 (Only applies after arrival after shipper)
- Standard Pay Net 30. 5% 48 Hour Quick Pay
- Payment Terms apply to Invoice and Ligible BOL Date, Not Delivery Date
- Send legible, scanned BOL, weight slip (if applicable) and Invoice to Accounting@Mersaro.com
- BOL must be sent within 24 hours of delivery. Mersaro Logistics Inc reserves the right to charge \$50 per day, up to \$200 for late BOLs.
- No Double Brokering. Double Brokering loads will void rate confirmation and payment
- BOLs must match carrier name, different carrier name on BOL will void rate confirmation and payment.

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2624090426129570
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 13781

must appear on all Invoices

E-Signed : 09/04/2024 10:14 AM CDT

Jason Corkovic

jason@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20240904101236570



INVOICE

BILL TO:
MERSARO LOGISTICS INC
3905 HEDGCOXE RD UNIT 251725
PLANO, TX 75025

INVOICE DATE: 09/06/2024
INVOICE #: PRO# 13781
TERMS: NET 30
DUE DATE: 10/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/05/2024		339 CIRCLE FWY DR, FAIRFIELD OH 45246 - 6 LATHROP STREET, WEST CARTHAGE NY 13619			
		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

Straight Bill of Lading

Contract: WEYERS-2409

Shipper's #: 166572
BATCH #: SEP24BOLRECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,
at CINCINNATI 09/05/2024 ROYAL PAPER STOCK

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to INTERNATIONAL PAPER

Destination AUBURN

State WA Zip 98001

Address 1002 15TH AT SW/SUITE 200

Route

Seal #

Delivering Carrier *Royal 3*

Car or Vehicle Initials

No. H03256

Special Instructions

RELEASE CINSEP24-1

***** DELIVERING TO NEW YORK *****

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS			
36	SBS 41805			
RECEIVED SEP 06 2024 <i>R. Brown</i>				
No. Packages		* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
	NET	41805		

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

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

Collect

Received \$ _____ to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$ _____

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

SHIPPER ROYAL PAPER STOCK PER
P.O. BOX ADDRESS OF SHIPPER: 339 CIRCLE FREEWAY CINCINNATI OH 45246

Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.