

# Shipping Instructions & Rate Confirmation

**Bill To:**

AmeriLux Logistics  
1212 Enterprise Dr  
De Pere, WI, 54115, US  
Phone: (920) 425-3550

**Order #: GBCONV9616030**

Pickup Date: 09/12/2024

Mode: Truckload

PRO #: 69890

| Carrier                | Carrier Phone  | Carrier Fax | Equipment | Total Amount   |
|------------------------|----------------|-------------|-----------|----------------|
| Royal3 Inc<br>MC944686 | (630) 485-7370 | 6304856980  | 53' Van   | \$1,850.00 USD |

| Broker Contact Name | Broker Contact Phone | Broker Contact Email     |
|---------------------|----------------------|--------------------------|
| Lakin Moody         | (920) 425-3550       | lakin.moody@amerilux.com |

| Pickup / Origin   |         |                     |   |
|---|---------|---------------------|---|
| ST Tissue<br>34050 Union Camp Drive<br>Franklin, VA, 23851, US  |         |                     |   |
| Appointment/Hours   |         | Special Services    |   |
| Must Pickup On 09/12/2024 14:00   |         | None Selected       |   |
| Weight  | # Units | Freight Description |   |
| 43,500 lbs  | 1       | PARENT PAPER ROLLS  |   |
| <b>Special Instructions:</b> Pick ups are by appointment only. All appointments must be made at least 24 hours in advance. APPT # 17642708 *SOFIDEL PO # 4403223857 |         |                     | <b>PO #:</b> 093256<br><b>Shipper Info:</b> 69890 |

| Delivery   |         |                     |   |
|--|---------|---------------------|---|
| Sofidel<br>2275 Century Road<br>Green Bay, WI, 54303, US |         |                     |   |
| Appointment/Hours  |         | Special Services    |   |
| Must Deliver On 09/14/2024 10:00                         |         | None Selected       |   |
| Weight   | # Units | Freight Description |   |
| 43,500 lbs   | 1       | PARENT PAPER ROLLS  |   |
| <b>Special Instructions:</b> *SOFIDEL PO # 4403223857*   |         |                     | <b>PO #:</b> 093256<br><b>Shipper Info:</b> 69890 |

**Payment:** Line Haul: \$1,850.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$1,850.00 USD****Terms:****DISPATCH NOTES/TERMS:**

- AmeriLux takes pride in providing exceptional service to our customers. If you anticipate a service issue resulting in a late pick up or delivery, please report this to us immediately so that we may proactively communicate this to our customers.
- MacroPoint is now a requirement to haul shipments for AmeriLux. Please provide driver information to AmeriLux 24 hours prior to pickup. For shipments being moved on a "same day" basis, please provide driver information at the time of load tender.**
  - In the event driver information is not provided prior to pickup AND tracked successfully through the duration of the shipment, \$200 will be deducted from the rate confirmation.*
- If you are hauling a shipment that requires additional funds via Comchek for services rendered (ie. Lumper Fees), there will be a \$50 admin fee issued against the rate of the load.**
- Re-brokering, switching drivers, using the wrong equipment, or not hauling this load exclusively without written prior approval could result in a rate reduction at AmeriLux Logistics' discretion.
- Driver detention charges will be based upon 2 hours of free time at each origin & delivery point, not to exceed \$30 per hour or a maximum of \$150 for a layover.
  - AmeriLux Logistics knows how important it is to keep your driver moving & we will work diligently with our customer to have

- your driver loaded/unloaded in a timely manner.
- o Please notify us immediately if your driver has been at a facility for 90 minutes & does not believe he will be out within the next 30 minutes.
- o Failure to pre-notify 30 minutes prior to the 2-hour window expiring will result in the carrier's forfeiture of any detention charges.
- o Failure to arrive on-time for a scheduled appointment; or executing a pick-up/delivery on the wrong date, will result in the carrier's forfeiture of any detention charges.
- o In and out times must be on the signed/dated POD for driver detention to be paid.
- Any other accessorials must be reported immediately, and supporting paperwork must be supplied within 24 hours, in order for AmeriLux Logistics to review for approval.
- Carrier must notify AmeriLux Logistics immediately in the event of damages, shortages, and/or loss in conjunction with this load.
- Unless specifically noted as a partial on rate confirmation, all loads are to be treated as exclusive use.
- Failure to comply with this agreement in its entirety, including broker/carrier agreement may result in a financial penalty to be determined by AmeriLux Logistics.
- By accepting this load, you are agreeing to these terms. A POD will be proof of load acceptance.
- Please email your freight invoice along with your signed/dated POD and any other supporting documents to [logisticsaccounting@amerilux.com](mailto:logisticsaccounting@amerilux.com) within 24 hours of delivery.
  - o If a POD is not received within 10 calendar days of scheduled delivery, carrier will be subject to a fine of \$150.
  - o Please be advised, if freight invoice, signed/dated POD and any other supporting documents are not received within 6 months of delivery date, carrier will forfeit payment for services rendered.

#### Terms for Carrier Documents:

Carriers are required to upload a Proof of Delivery within 24 hours of delivery. This can easily be done by the driver using the QR code located on your rate confirmation. Additionally, a Proof of Delivery can be emailed to [logisticsaccounting@amerilux.com](mailto:logisticsaccounting@amerilux.com) and/or [dispatch@amerilux.com](mailto:dispatch@amerilux.com) within 24 hours of delivery.

### Carrier File Upload & Tracking Link



Manual link: <https://amerilux.logisticallytms.com/carrier/#/orders/5e2d89fc-4362-49c3-8ad1-64b828bc2622/upload?source=rate-confirmation>  
 Need help? <http://logisticallyinc.com/guide/qr>

Signed By: \_\_\_\_\_  
 (AmeriLux Logistics)

Date: \_\_\_\_\_

Signed By: *Marisa S.* \_\_\_\_\_  
 (Royal3 Inc)

Date: \_\_\_\_\_



## INVOICE

**BILL TO:**  
AMERILUX LOGISTICS LLC  
1212 ENTERPRISE DR.  
DE PERE, WI 54115

**INVOICE DATE:** 09/14/2024  
**INVOICE #:** GBCONV961630  
**TERMS:** NET 30  
**DUE DATE:** 10/14/2024

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|---|----------|------------|------------|
| 09/12/2024 |                  | 34050 Union Camp Drive, Franklin, VA, 23851, US - 2275 Century Road, Green Bay, WI, 54303, US |          |            |            |
|            |                  | 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

9

PO #: 093256

PRO #:

SHIPPER #: 69890 ✓

TRAILER #: W94931

DATE: 09/12/24

SEAL #: 2746293

CARRIER: Royal 3

PPD/COL: Collect

DELIVERY ID:

## SHIPPER

ST Tissue, LLC  
34050 Union Camp Dr  
Franklin, VA 23851

Attn: Shipping Dept. (757) 304-5040 ext. 509

## CONSIGNEE

Green Bay Converting  
2275 Century Rd.

Green Bay, WI 54303

## BILL TO OR REMIT TO

Green Bay Converting

## ISSUING OFFICE OR AGENT

## GENERAL COMMENTS:

| PIECES  | DESCRIPTION   | CUSTOMER #                     | WEIGHT IN LBS | RATE      | CHARGES            | C |
|---|---|--------------------------------|---------------|-----------|--------------------|---|
| 9   | 190-98-3-100  | 1 Ply 99" x 65 390025 01-38007 | 41,886.00     |           |                    |   |
| TOTAL :   | 9   | TOTAL :                        |               | 41,886.00 | COD FEE PREPAID \$ |   |
| REMIT COD TO ADDRESS  | SUBJECT TO SECTION 7 OF: CONDITION, 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. |                                |               |           | COLLECT \$         |   |
| NOTE - WHERE THE RATE IS DESCRIPTION ON VALUE, SHIPPERS ARE REQUIRED TO STATE VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING. |   |                                |               |           | TOTAL CHARGES \$   |   |
| \$  | PER   | SIGNATURE OF CONSIGNOR         |               |           |                    |   |
| 301269N31001251500  |   |                                |               |           |                    |   |

301269N31001251500

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, other 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 as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all of the bill of lading terms and conditions in governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified described, packaged, marked and labeled and are in proper condition for transportation.

|   |                |     |          |
|---|----------------|-----|----------|
| SHIPPER                                 | ST TISSUE, LLC | PER | DATE     |
| 34050 UNION CAMP DR, FRANKLIN, VA 23851 |                | AMB | 09/12/24 |

PLEASE SIGN, DATE AND LEAVE TOP COPY

APPOINTMENT 1000 9/15  
ARRIVAL 1545 9/13  
DEPARTURE 1622

AMB  
9/17/24



ST Tissue

Load Date: 09/12/24

Customer: Green Bay Converting

Customer Order No: 093256

Shipping Number: 69890

Delivery ID:

Royal 3

Carrier:

W94931

Trailer:

Partner: AMIB

Total

|               |           |
|---------------|-----------|
| Pieces:       | 9         |
| Gross Weight: | 41,886.00 |

| Roll ID      | Roll # | Prod Date | Weight   | Grade Code        | Cust Item | Cust                 | Roll Size   | Grade    | Location | Comment |
|--------------|--------|-----------|----------|-------------------|-----------|----------------------|-------------|----------|----------|---------|
| R6-24-08929C | 8929C  | 09/05/24  | 4,570.00 | Whit 190-98-3-100 | 390025    | Green Bay Converting | 99" x 63.75 | 01-38007 | FGD30    |         |
| R6-24-08929A | 8929A  | 09/05/24  | 4,602.00 | Whit 190-98-3-100 | 390025    | Green Bay Converting | 99" x 63.75 | 01-38007 | FGD30    |         |
| R6-24-08928C | 8928C  | 09/05/24  | 4,760.00 | Whit 190-98-3-100 | 390025    | Green Bay Converting | 99" x 64.5  | 01-38007 | FGD30    |         |
| R6-24-08927C | 8927C  | 09/05/24  | 4,790.00 | Whit 190-98-3-100 | 390025    | Green Bay Converting | 99" x 65    | 01-38007 | FGD30    |         |
| R6-24-08927B | 8927B  | 09/05/24  | 4,880.00 | Whit 190-98-3-100 | 390025    | Green Bay Converting | 99" x 65    | 01-38007 | FGD30    |         |
| R6-24-08927A | 8927A  | 09/05/24  | 4,852.00 | Whit 190-98-3-100 | 390025    | Green Bay Converting | 99" x 65    | 01-38007 | FGD30    |         |
| R6-24-08926C | 8926C  | 09/05/24  | 4,430.00 | Whit 190-98-3-100 | 390025    | Green Bay Converting | 99" x 62.5  | 01-38007 | FGD30    |         |
| R6-24-08926B | 8926B  | 09/05/24  | 4,510.00 | Whit 190-98-3-100 | 390025    | Green Bay Converting | 99" x 62.5  | 01-38007 | FGD30    |         |
| R6-24-08926A | 8926A  | 09/05/24  | 4,492.00 | Whit 190-98-3-100 | 390025    | Green Bay Converting | 99" x 62.5  | 01-38007 | FGD30    |         |