



ORDER # 556559-1

9/23/2024 2:37:00 PM

Carrier: ROYAL3 INC

Trailer Type: Van

A Macropoint connection must be established prior to scheduled pickup time or you are subject to a \$50 penalty or removal from shipment without pay. Contact your Carrier Sales Rep to establish an ELD connection or have driver download the Macropoint Application on their phone.

Stop # 1 Pickup

Ox Specialty Paper LLC
7840 State Rt 26
Lowville, NY 13367

Earliest: 9/24/2024 07:00
Latest: 9/24/2024 15:00
Weight: 43723 LBS
26.00 PCS 0 FT

Stop # 2 Delivery - Appointment Required

Ox Paper Tube & Core Carolina LLC
1315 Hunter Street
York, SC 29745

Earliest: 9/25/2024 11:00
Latest: 9/25/2024 11:01
Weight: 43723 LBS
26.00 PCS 0 FT

Total Mileage: 853

Pay Summary:

Flat Rate:	\$1,700.00
Other:	\$0.00
Fuel Surcharge:	\$0.00

Remarks:

Delivery Appt Required; Contact: Linda @ 800-414-2476 ext. 8102.
lscott@oxindustries.com
OX RECEIVING HOURS ARE MONDAY - THURSDAY 7AM - 11AM & 12:30PM - 4PM
APPOINTMENTS ARE REQUIRED WITHOUT AN APPOINTMENT YOU WILL BE UNLOADED WHEN TIME ALLOWS

TOTAL: \$1,700.00

PU ID:13612, LD-774521

Tender Accepted By: Kelly Ivanovic

Carrier Rep: Brennen Fogerty Phone: 517-888-5000 Cell: Fax:

- The following information is REQUIRED at each stop
 - Pickup: Onsite notification, piece count, weight, BOL number. Confirmed with ALS Employee PRIOR to departure. Driver is responsible for ensuring the securement of freight.
 - Delivery: POD name
 - A SIGNED POD must be provided within five (5) business days of delivery or could result in a \$250 rate reduction
- 1) Driver must call 517-782-7500 at the time of pickup and delivery. SIGNED Proof of delivery must be emailed within 24hrs: accountspayable@automatedlogistics.com.
 - 2) Order number (upper right-hand corner of this form) MUST accompany your invoice to ALS, along with the original BOL and Proof of Deliveries within 14 days of delivery or deductions from settlement will occur in the form of a \$50 late fee.
 - 3) Bills of Lading must be signed and dated by shipper, carrier, and consignee. Carrier is responsible for these duties. Fax this signed agreement to ALS 888-764-6225. This fax will constitute an agreement for performance of the service listed above. All unplanned delays must be approved by ALS in writing prior to being implemented. Disclaimer: All services by Automated Logistics are subject to the terms and conditions at www.automatedlogistics.com/terms.html
 - 4) If the stop details are missing from your rate con then we need a drivers origin location. Please contact your ALS rep and an updated rate con will be sent.
 - 5) Any trailer dropped at an intermediary stop before delivery to final consignee must be left in a secure and protected manner including chains and tarps for open deck trailers. In the event the driver leaves the trailers without tarping or other securement, the carrier is liable for damages due to exposure of cargo.
 - 6) Unless otherwise specified on this rate con, all shipments are tendered for DEDICATED USE of equipment
 - 7) It is the responsibility of the motor carrier and the driver to ensure that any cargo aboard a vehicle is properly loaded and secured.



INVOICE

BILL TO:
ALS
3517 SCHEELE DRIVE
JACKSON, MI 49202

INVOICE DATE: 09/25/2024
INVOICE #: 556559-1
TERMS: NET 30
DUE DATE: 10/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/24/2024		Ox Specialty Paper LLC, 7840 State Rt 26, Lowville, NY 13367 - 1315 Hunter St, York, SC 29745, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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



OX INDUSTRIES

Date: 09-24-2024

BILL OF LADING - MASTER

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SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO:				
Name: Ox Specialty Paper LLC				Name: OX PAPER TUBE & CORE CAROLINA				Name: Automated Logistics System (Client Code 0474) c/o CTSI-Global				
Address: 7840 State Rt 26				Address: 1315 HUNTER ST				Address: 1 South Prescott				
City/State/Zip: Lowville, NY 13367				City/State/Zip: YORK, SC 29745				City/State/Zip: Memphis, TN 38111				
Bill of Lading Number: <u>ALS582466</u>				CARRIER: <u>ALS Brokerage</u>				Freight Charge Terms: (freight charges prepaid unless marked)				
ALS Load Number: <u>LD-774521</u>				Trailer Number:				Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>				
Customer Order Number: 0025661-C/E				Seal Number(s):				Master Bill of Lading: with attached				
Shipment ID: 13612				SCAC: <u>AULS</u>				(check box) underlying Bills of Lading				
Ref Numbers: 129997				Pro Number: <u>E556559</u>								
Carrier Quote Number: <u>Fort Worth</u>												
SPECIAL INSTRUCTIONS: Delivery Appt Required; Contact: Linda @ 800-414-2476 ext. 8102. lscott@oxindustries.com OX RECEIVING HOURS ARE MONDAY - THURSDAY 7AM - 11AM & 12:30PM - 4PM APPOINTMENTS ARE REQUIRED WITHOUT AN APPOINTMENT YOU WILL BE UNLOADED WHEN TIME ALLOWS												
CUSTOMER ORDER INFORMATION												
Shipment ID			# PLTS		WEIGHT		ADDITIONAL SHIPPER INFO					
Ox-Lowville 13612			26		43723.00 Lb							
GRAND TOTAL			26		43723.00 Lb							
CARRIER INFORMATION												
HANDLING UNIT			PACKAGE		WEIGHT		H.M. (x)	COMMODITY DESCRIPTION			LTL ONLY	
QTY	TYPE	DIM	QTY	TYPE				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350			NMFC#	CLASS
26	Pallet	x x ()	119	Pieces	43723.00 Lb			Cardboard Tubes Paperboard			152660	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:							COD Amount: \$ _____					
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____							Fee Terms: Collect: _____ Prepaid: _____					
							Customer check acceptable: _____					
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).												
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.							The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					
SHIPPER SIGNATURE / DATE <u>9/24/21</u> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.							SHIPPER SIGNATURE <u>David West</u> DATE <u>9-25-24</u> CHECK # _____					
							CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <u>[Signature]</u>					

Date BOL Generated: 9-20-2024 18:59:29 UTC

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading.



OX INDUSTRIES

Ox Specialty Paper, LLC

The property described below, in apparent good order except as noted (contents and condition 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 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 said 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) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a 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.

Manifest #: CAR27588

Manifest Date: Sep 24 2024 11:22AM

SHIP TO

OX PAPER TUBE & CORE CAROLINA
OX PAPER TUBE & CORE CAROLINA
1315 HUNTER ST

YORK
United States

SC
29745

From: Lowville Warehouse

SOLD TO

OX PAPER TUBE & CORE CAROLINA
OX PAPER TUBE & CORE CAROLINA
PO BOX 219

HALLTOWN
United States

WV
25423

Unit Of Measure: English Carrier: ALS Brokerage Vehicle ID #: 244743 Vehicle Type: truck FOB: destination Seal #: 26925400

Purchase Order #	Order #	Item #	Product		Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
0025661-C/E	129997	1	18 Ox10	18.00	OXC14F1032135	7	5 1/8	60.310	41.483	97,132	2,914	0	2,914
0025661-C/E	129997	1	18 Ox10	18.00	OXC14F2936170	6	5 1/8	58.310	31.813	74,490	2,296	0	2,296
0025661-C/E	129997	1	18 Ox10	18.00	OXC14J0113170	6	5 1/8	58.980	31.619	74,034	2,212	50	2,162
Subtotals for Item #: 1			# of item units:	3	# Rolls	19			104.916	245,656	7,422	50	7,372
Purchase Order #	Order #	Item #	Product		Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
0025661-C/E	129997	2	18 Ox10	18.00	OXC14G2013170	6	5 1/16	57.590	30.962	73,392	2,122	0	2,122
0025661-C/E	129997	2	18 Ox10	18.00	OXC14G2015170	6	5 1/16	58.760	31.071	73,650	2,146	0	2,146
0025661-C/E	129997	2	18 Ox10	18.00	OXC14H1716135	7	5 1/16	58.620	34.909	82,747	2,693	50	2,643
Subtotals for Item #: 2			# of item units:	3	# Rolls	19			96.942	229,789	6,961	50	6,911
Purchase Order #	Order #	Item #	Product		Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
0025661-C/E	129997	3	18 Plain Chip D	18.00	OXC14F2106168	4	8	58.480	35.059	52,588	2,298	0	2,298
0025661-C/E	129997	3	18 Plain Chip D	18.00	OXC14F2107100	4	8	58.960	35.059	52,588	2,124	0	2,124
Subtotals for Item #: 3			# of item units:	2	# Rolls	8			70.117	105,176	4,422	0	4,422
Purchase Order #	Order #	Item #	Product		Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
0025661-C/E	129997	4	20 Ox10	20.00	OXC14H2425100	5	5 1/16	59.490	23.323	55,285	1,886	50	1,836
0025661-C/E	129997	4	20 Ox10	20.00	OXC14H2425124	5	5 1/16	59.490	23.323	55,285	1,882	50	1,832
Subtotals for Item #: 4			# of item units:	2	# Rolls	10			46.647	110,570	3,768	100	3,668
Purchase Order #	Order #	Item #	Product		Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
0025661-C/E	129997	5	30 Ox10	30.00	OXC14G0329175	5	5 1/8	55.620	13.963	32,695	1,532	0	1,532
0025661-C/E	129997	5	30 Ox10	30.00	OXC14H2329135	7	5 1/8	60.030	23.244	54,425	3,012	50	2,962
0025661-C/E	129997	5	30 Ox10	30.00	OXC14H2330135	7	5 1/8	59.730	24.141	56,525	3,112	50	3,062
0025661-C/E	129997	5	30 Ox10	30.00	OXC14H2330170	6	5 1/8	59.730	20.692	48,450	2,606	50	2,556
Subtotals for Item #: 5			# of item units:	4	# Rolls	25			82.041	192,095	10,262	150	10,112

FSC Recycled 100% SGSCH-COC-000486 / SFI 100% Recycled Content SGSNA-SFICOC-610053

# Pkgs	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (sub To Cor)	Class Rate	Ck. Col.	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 charges.	This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The desc. and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
19	PULPBOARD NOIRN NOT CORRUGATED/INDENTED	43,460				
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.						
Ox Specialty Paper, LLC 7840 State Route 26						
Permanent post-office address of shipper		Lowville	NY	13367		
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the 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 _____ per _____						
Signature of Consignor: Ox Specialty Paper, LLC						
If charges are to be prepaid, write or stamp here, To Be Prepaid.					prepaid	
Received \$						
to apply in prepayment of the charges on the property described herein.						
Agent or					Per	
(This signature here acknowledges only the amount prepaid.)						

Load ID:013612

Customer Copy

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OXIP Sv1.6

Escalator Con Carrier