

Aceo Transport Solutions LLC
PO Box 11724
College Station, TX 77842, US



Send all invoices, verifications, and payment related inquiries to
Billing@AceoTransport.com.

Invoices sent to any other location will NOT be processed.

Carrier Name: ROYAL3 INC

Ready Date: 9/27/2024

Date Needed: 9/28/2024

Service Level: Normal

Shipper Information:

Name: QUAD/GRAPHICS INC. (THE ROCK)

Address: 100 DUPLAINVILLE RD
The Rock, GA 30285

Load #: 120451065

Customer PO: Q3666954

Shipper Ref: Q3666954

Trailer Type/Size: Van / Full

Contact:

Phone:

Ready Time: 10:30 AM -
10:30 AM

Additional Stop Information:

Stop Type: Drop

Name: CALHOUN TIMES GORDON COUNTY NEWS

Address: 5 E 4TH ST
ROME, GA 30161

Scheduled: 9/27/2024 3:15 PM - 3:15 PM

Relay Payment Code: HTTG TN

Contact:

Phone:

Email:

Appointment: -

Consignee Information:

Name: QUAD/GRAPHICS INC (WV ANNEX)

Address: 891 AUTO PARTS PL
MARTINSBURG, WV 25403

Contact:

Phone:

Close Time: 3:00 PM -
3:00 PM

Relay Payment Code: 63TP73

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	42		Paper	44,029

PICKUP INSTRUCTIONS:

PO # Q3666954

DELIVERY INSTRUCTIONS:

POD Instructions: It is the carriers responsibility to collect all PODS for each shipment and submitted to admin@aceotransport.com. Failure to collect PODs for multi-drop shipments will result in a reduced rate of \$100 minimum charge per instance and may result in carrier liability for shortages and damages. PODs must be correctly stamped and signed for payment to be released to carrier or factoring company.

Customer Notes: All deliveries must be made on time, if a delivery appt is missed it may result in a deduction of \$150. Lumper receipts must be received within 48 hours of delivery to be paid. Any lumper received after 48 hours may not be paid.

Rate: USD \$1,350.00
Appointment - Pickup USD \$0.00
Appointment - Delivery USD \$0.00
TOTAL: USD \$1,350.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment. If carrier negligence results in crane charges they may be charged back to the carrier or result in reduction in rate.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Aceo Transport Solutions LLC, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. For payment of freight charges, we must receive via EMAIL, signed Bill of lading and Proof of Delivery with a carrier invoice. Payment will be made 30 days after all required paperwork is received at Aceo Transport Solutions LLC, facilities. We are not responsible for Oversize or Overweight fines obtained by carrier. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Aceo Transport Solutions LLC Before picking up and request a WRITTEN AUTHORIZATION. Aceo Transport Solutions LLC will not pay any extra charges without AUTHORIZATION. Carrier MUST use own BOL or BOL Provided. There will be NO detention time. Carrier must notify dispatch IMMEDIATELY of any delays or problems.

This rate is inclusive of permits, escorts or any other costs required to move the load. Failure to notify can result in a rate reduction as determined by situation Carrier is responsible to meeting delivery times and crane appointments. Absolutely NO double brokering of this load: Double brokering will result in a loss of pay to the carrier.

Pursuant to our verbal agreement, this confirmation becomes part of required Broker/Carrier Agreement. It is the carriers driver's responsibility to verify the weight, dimensions, origin/destination, quantity, or any changes. POD MUST BE SENT IN to admin@aceotransport.com within 48 hours of delivery!

Phone: (307) 922-6876

Please sign and return via email to admin@aceotransport.com

Carrier Signature:

MC#:

Asta Mijad

Driver Name:

Driver Phone#:

Please call (307) 922-6876 immediately with any questions, concerns, or problems!

Send Invoicing to: Aceo Transport Solutions LLC Billing@AceoTransport.com

Invoices are only accepted electronically at this email address.



INVOICE

BILL TO:

ACEO TRANSPORT SOLUTIONS LLC
19 BOWKER ROAD
ROCK SPRINGS, WY 82901

INVOICE DATE: 09/28/2024**INVOICE #:** 120451065**TERMS:** NET 30**DUE DATE:** 10/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/27/2024		100 DUPLANVILLE RD, The Rock, GA 30285 - 891 AUTO PARTS PL, MARTINSBURG, WV 25403			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL

\$1,350.00

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: 29090583

CARRIER: ACEO TRANSPORT SOLUTIONS LLC

TRAILER #: w94924

Regular Bill of Lading

AT: QUAD/GRAPHICS INC. (THE ROCK), 100 DUPLAINVILLE RD, THE ROCK, GA 30285

CONSIGNEE TO: QUAD/GRAPHICS INC (WV ANNEX)
891 AUTO PARTS PL
MARTINSBURG, WV, 25403
A & D CLERK (304) 260-7600
A & D CLERK (304) 260-7682
CRT/INK OFFICE (304) 260-7227
LAZLO TOTH CRT (304) 260-7022
CRT (304) 260-7227
RON HALE CRT (304) 260-7705

DELIVERY INSTRUCTIONS:
Must Deliver On: 09/28/2024 15:00

LOAD #: Q3666954

SHIP DATE: 09/27/2024

SEAL #:

SHIPPER'S NO: 29090583

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
26	SKIDS - PRINTED MATTER - MAIL	37,950
26		37,950 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
OR

QUAD TRANSPORTATION SERVICES
N61 W23044 HARRYS WAY
SUSSEX, WI 53089

DELIVERY DATE: 9-28-25

DRIVER ARRIVAL TIME: _____

DRIVER DEPARTURE TIME: _____

SIGNATURE: D. CronwellPRINT NAME: D. Cronwell

Driver's Signature

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

To Be Prepaid

BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 29090583

CARRIER: ACEO TRANSPORT SOLUTIONS LLC

TRAILER #: w94924

Regular Bill of Lading

AT: QUAD/GRAPHICS INC. (THE ROCK), 100 DUPLAINVILLE RD, THE ROCK, GA 30285

CONSIGNEE TO: QUAD/GRAPHICS INC (WV ANNEX)
891 AUTO PARTS PL
MARTINSBURG, WV, 25403
A & D CLERK (304) 260-7600
A & D CLERK (304) 260-7682
CRT/INK OFFICE (304) 260-7227
LAZLO TOTH CRT (304) 260-7022
CRT (304) 260-7227
RON HALE CRT (304) 260-7705

DELIVERY INSTRUCTIONS:
Must Deliver On: 09/28/2024 15:00

LOAD #: Q3666954

SHIP DATE: 09/27/2024

SEAL #:

SHIPPER'S NO: 29090583

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
26	SKIDS - PRINTED MATTER - MAIL	37,950
26		37,950 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
OR

QUAD TRANSPORTATION SERVICES
N61 W23044 HARRYS WAY
SUSSEX, WI 53089

DELIVERY DATE: 9-28-25

DRIVER ARRIVAL TIME:

DRIVER DEPARTURE TIME:

SIGNATURE: D. Cronwell

PRINT NAME: D. Cronwell

Driver's Signature

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

To Be Prepaid

CARRIER: ACEO TRANSPORT SOLUTIONS LLC

TRAILER #: w94924

Regular Bill of Lading

AT: QUAD/GRAPHICS INC. (THE ROCK), 100 DUPLAINVILLE RD, THE ROCK, GA 30285

CONSIGNEE TO: CALHOUN TIMES GORDON COUNTY NEWS
5 E 4TH ST
ROME, GA, 30161

DELIVERY INSTRUCTIONS:
Must Deliver On: 09/27/2024 15:15

LOAD #: Q3666954

SHIP DATE: 09/27/2024

SEAL #

SHIPPER'S NO: 29090582

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
17	SKIDS - PRINTED MATTER - FSI	6,777
17		6,777 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 distribution of the goods listed on this BOL.

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BILL FREIGHT CHARGES TO:

EMAIL TO: Freightpayables@qg.com
OR

QUAD TRANSPORTATION SERVICES
N61 W23044 HARRYS WAY
BUSEX, WI 53089

DELIVERY DATE: _____

DRIVER ARRIVAL TIME: _____

DRIVER DEPARTURE TIME: _____

SIGNATURE: Royce V. V. V.

PRINT NAME: _____

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

To Be Prepaid

Driver's Signature