



# Logistics One Brokerage, Inc.

Load Confirmation - Order #: 854844 / Leg #: 1072875

CARRIER MUST INCLUDE BOTH THE ORDER # & LEG #  
ON ITS INVOICE FOR PAYMENT

33 Cady Hill Blvd.  
Saratoga Springs, NY 12866  
PH#: 800-314-2480

Carrier Information - ROYCHI	Reference Numbers
Carrier: ROYAL 3 INC Phone: 630-485-7370 Email: kelly@royal3inc.com Attn: Tina Gjoseva MC Number: MC944686 DOT Number: 2828543	MR#: 38427 PO#: 53903

## Stop Information

### Load At - Live Load

FINCH PAPER  
1 HENRY STREET  
Glens Falls, NY12801  
Instructions:  
Commodity: PAPER

Earliest date: 2024-10-05 13:00:00  
Latest date: 2024-10-05 13:00:00

### Deliver To - Live Unload

KINGERY PRINTING COMPANY  
2916 MARSHALL AVE  
Mattoon, IL61938  
Instructions:  
Commodity: PAPER

Earliest date: 2024-10-07 10:00:00  
Latest date: 2024-10-07 10:00:00

**ALL LOADS REQUIRE ELECTRONIC TRACKING - INCLUDING PICKUP AND DELIVERY EVENTS - CONTACT US FOR ANY ISSUES**

Remarks
- Tracking required - Driver must send POD within 48 hours

Load Summary			
Driver Name:	Alfredo	L1 Dispatcher:	MIKEM
Driver Cell:	7866145456	Trailer Type:	Van [53 FT]
Truck Number:	725	Load Miles:	949
Trailer Number:	UNKNOWN	Load Stop Count:	2

Pay Information				
Description	Quantity	Rate	Unit	Amount
On Time Pickup	1	\$100.00	FLT	\$100.00
On Time Delivery	1	\$100.00	FLT	\$100.00
Tracking Used	1	\$100.00	FLT	\$100.00
POD sent to Billing w/in 48hrs	1	\$100.00	FLT	\$100.00
Line Haul	1	\$1,012.00	FLT	\$1,012.00
			<b>Total Pay:</b>	<b>\$1,412.00</b>



# Logistics One Brokerage, Inc.

Load Confirmation - Order #: 854844 / Leg #: 1072875

CARRIER MUST INCLUDE BOTH THE ORDER # & LEG #  
ON ITS INVOICE FOR PAYMENT

33 Cady Hill Blvd.  
Saratoga Springs, NY 12866  
PH#: 800-314-2480

## Logistics One Brokerage, Inc - Standard Accessorial Charges

The following accessorial rates and terms represent the standard charges used by Logistics One Brokerage, Inc. These charges supersede Carrier's accessorial amounts. Accessorial charges must be authorized and approved prior to or at time of occurrence.

Accessorial	Amount	Terms	Remarks
Stop Off	\$25.00	Per Stop	Excluding first and last stop.
Driver Assist	TBD	Per Load/Stop	Amount to be negotiated on a load basis.
Detention	\$50.00	Per Hour	Payable after the first three hours following on time arrival. Maximum of \$200 per load.
Layover	\$200.00	Per Day	Payable for each 24 hour period following on time arrival. Layover fees shall not be paid in addition to Detention during the first 24 hours detained.
Truck Ordered Not Used	\$150.00	Per Load	Load cancellation must be within 2 hours of scheduled pickup.
Drop Trailer at Shipper/Consignee	\$35.00	Per Day	First 48 hours free.
Reconsignment	\$100.00	Per Request	A mileage fee will be paid for additional miles incurred at a rate to be negotiated but not to exceed the rate per mile for the scheduled delivery.

Carrier must notify Logistics One of all lump sum fees and detention charges AT THE TIME OF OCCURRENCE. Failure to provide timely notification and/or failure to submit POD and accessorial documentation within 48 hrs. will nullify any compensation due.

## Special Requirements

**SIGN & SEND RATE CONFIRMATION TO THE BROKER WHO ASSIGNED YOU THE LOAD**

Please send invoices & correspondence to the appropriate party:

**STANDARD INVOICES: BILLINGDEPT@LOGISTICSONE.COM**

**QUICKPAY INVOICES (Ask us about this option!): QUICKPAY@LOGISTICSONE.COM**

**ALL OTHER PAYMENT ISSUES/INQUIRIES: AP@LOGISTICSONE.COM**

**WARNING: BE ADVISED THAT THE SHIPPER WILL BE NOTIFIED OF THE IDENTITY OF THE RETAINED SERVICE PROVIDER AND WILL VERIFY AT THE TIME OF PICKUP AND CONFIRM ON THE BILL OF LADING. CONTRACT TERMS, INCLUDING THE SECURITY AND SUPPLY CHAIN PROTOCOL INCLUDED IN THE GOVERNING AGREEMENT WITH CARRIER SHALL APPLY.**

Signature: Kelly Ivanovic Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

**ROYAL 3 INC**



## Logistics One Brokerage, Inc.

**Load Confirmation - Order #: 854844 / Leg #: 1072875**

**CARRIER MUST INCLUDE BOTH THE ORDER # & LEG #  
ON ITS INVOICE FOR PAYMENT**

33 Cady Hill Blvd.  
Saratoga Springs, NY 12866  
PH#: 800-314-2480

### Conditions

Carrier must execute the bill of lading in its own name. Logistics One Brokerage, Inc. ("Broker") is a third-party broker liable solely for payment of agreed rates.

By accepting this shipment, Carrier agrees that it has obtained consent from its driver to allow Broker to electronically track its driver's locations while transporting this shipment. Failure by Carrier to arrive on time for pickup or delivery and/or failure to electronically track this shipment will result in the deductions stated above, as well as denial of any possible detention payments.

If detained at either the shipper or consignee following on time arrival, Carrier must alert Broker after waiting one (1) hour and will be paid detention for the time detained following the initial three (3) hours.

Carrier must notify Broker at the time of occurrence of any Over, Short or Damaged goods and provide proper supporting documentation to avoid a potential claim.

Carrier must notify Broker at the time of occurrence of any accessorial charges and provide a receipt in order to be reimbursed.

Broker is not responsible for overweight trailers.

Any driving directions provided by Broker or its customer are for informational purposes only. Carrier is solely responsible for confirming the lawful route of travel and for any damages or fines, penalties or citations that may be levied as result of traveling in violation of any law, regulation or ordinance.

Carrier confirms its driver has sufficient Hours of Service to comply with Federal Regulations/ELD Mandate to ensure On Time Delivery.

This Load Confirmation is inclusive of all charges. Broker agrees to pay the rates and charges included herein and no other rates or terms shall apply unless agreed to in writing by both parties prior to dispatch.

In order to receive payment, Carrier MUST provide Broker with a signed bill of lading with its invoice and the invoice must contain the load order and leg numbers as shown on the top of each page of this document.

Carrier warrants:

1. it will not broker, assign, or interline this shipment;
2. it will not commingle freight (the agreed line haul rate is for exclusive truck use only);
3. that the shipment will be delivered with seal intact;
4. that the Carrier's trailer will be free of defects and watertight; and
5. that there are no exclusions in its insurance policy that would apply to the freight being transported.

Carrier's breach of any warranty will result in a minimum fine of \$1,000.00 plus strict liability for all loss, damage or claim arising out of carrier's failure to comply, plus costs and attorneys' fees.

This Load Confirmation is subject to the terms of the Carrier Agreement previously entered into by Carrier and Broker and constitutes an addendum to that Agreement. By accepting this load tender, Carrier acknowledges and fully agrees with the terms and conditions listed therein and herein.



## INVOICE

**BILL TO:**  
LOGISTICS ONE BROKERAGE INC  
33 CADY HILL ROAD  
SARATOGA SPRINGS, NY 12866

**INVOICE DATE:** 10/07/2024  
**INVOICE #:** Order #: 854844  
**TERMS:** NET 30  
**DUE DATE:** 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/05/2024		1 Henry Street, Glens Falls, NY 12801 - 2916 Marshall Ave, Mattoon, IL 61938			
		Freight Income	1	\$1,412.00	\$1,412.00

TOTAL
\$1,412.00

### 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

NAME OF CARRIER LOGISTICS ONE

Shippers #

5953

Load #

38427

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT: GLENS FALLS, NY 10/05/2024

FROM: FINCH 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 shown below, which said carrier agrees to carry to 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 terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The 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, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

C  
O  
N  
S  
I  
G  
T  
N  
O  
E  
J

KINGERY PRINTING COMPANY\*\*\*

00058065

2916 MARSHALL AVENUE

MATTOON

IL

61938

*Todd Kelly*  
10-7-24

THIS SHIPMENT CONSISTS OF PAPER, PRINTING, OTHER THAN NEWSPRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED ROLLS OR PAPER PRINTING OTHER THAN NEWS-PRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED PACKAGES, CARTONS OR SKIDS.

CAR OR VEHICLE INITIALS & # W94949		ROUTING OVER THE ROAD		DELIVERING CARRIER	
# of Pkgs	Kind of Package, Description of Articles, Special Marks and Exceptions	WEIGHT (SUB TO COR) SL & T	Class or Rate LTL CLASS 55	CHK'D	
27.00	ROLLS FP ORDER 75530 BY APPT RF: PO 53903 800-743-5151 TO SCHEDULE APPT - EFFreceiving@kingeryprinting.com and copy Doug Diedrich at dougd@kingeryprinting.com  SIGNATURE _____ PRINT _____ DATE _____ QUANTITY _____ CONDITION _____ SIGNATURE _____ PRINT _____ DATE _____ QUANTITY _____ CONDITION _____	42,658.00			
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 cosignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.  Per (signature of consignor) _____		If charges are to be prepaid write or stamp here "To Be Prepaid"  <b>TO BE PREPAID</b>  \$ _____  To apply in prepayment of the charges of the property described hereon.		Recieved  Agent or Cashier  Per  The signature here acknowledges only the amount prepaid.  Charges advanced:  \$ _____	
* If the shipment moves between two ports by a carrier by water, the law may require that the bill of lading shall state whether it is "carriers or shippers 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 _____		This shipment is correctly described, correct weight is <u>42,658</u> lbs Subject to verification by the EASTERN WEIGHING AND INSPECTION BUREAU According to agreement No. 10261 Finch Paper LLC.		All Finch paper products qualify for the SFI Certified Sourcing Label.	
* the fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate hereon, and all other requirements of Uniform Freight Classification. * Shippers imprint in lieu of stamp, not a part of a bill of lading approved by the Interstate Commerce Commission  <b>FINCH PAPER LLC</b> Shipper, Per _____		Shipper  Per <b>SHIPPERHS</b>			