



## INVOICE

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

**INVOICE DATE:** 11/04/2024  
**INVOICE #:** R63874  
**TERMS:** NET 30  
**DUE DATE:** 12/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/02/2024		53 INDUSTRIAL DR, Syracuse, NY 13204 - 4600 Newlon Rd, Fort Smith, AR 72904, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

**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**



# Logistics One Brokerage, Inc.

Load Confirmation - Order #: 856571 / Leg #: 1074720

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: Robert.j@royal3inc.com Attn: Tina Gjoseva MC Number: MC944686 DOT Number: 2828543	SID: 11597139 6O: 465524470 ZZ: 554.26 MI: 1270.70 S2: SOM TL: 5300 EDICT#: 000066177

## Stop Information

### Load At - Live Load

WEST ROCK(RT)  
53 INDUSTRIAL DR  
Syracuse, NY13204  
Commodity: PAPER

Earliest date: 2024-11-02 00:01:00  
Latest date: 2024-11-02 23:59:00

PO# 4730018

### Deliver To - Live Unload

WESTROCK CP LLC  
4600 newlon rd  
C-O WESTROCK ROGERS XDK  
Fort Smith, AR72904  
Commodity: PAPER

Earliest date: 2024-11-04 07:00:00  
Latest date: 2024-11-04 15:00:00

PO# 4730018

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

## Remarks

**All drivers not loaded within an hour of getting dock need to notify L1 otherwise detention will not be approved. - Tracking required - Driver must send POD to billingdept@logisticsone.com within 48 hours**

## Load Summary

Driver Name:	Nemanja	L1 Dispatcher:	NSOPRANO
Driver Cell:	7089292716	Trailer Type:	Van [53 FT]
Truck Number:	765	Load Miles:	1303
Trailer Number:	PTLZ244731	Load Stop Count:	2

## Pay Information

Description	Quantity	Rate	Unit	Amount
Line Haul	1	\$1,800.00	FLT	\$1,800.00
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
			<b>Total Pay:</b>	<b>\$2,200.00</b>



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## 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: Robert Jovanovic Print Name: \_\_\_\_\_ Date: \_\_\_\_\_  
ROYAL 3 INC



## Logistics One Brokerage, Inc.

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### 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.



## 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.

From: Solvay Mill

**SOLD TO**

CONT-ROGERS  
ROG  
2021 S. 5TH STREET

ROGERS  
US

AR  
72756

**WestRock - Solvay, 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 #: 334243

Manifest Date: Nov 2 2024 1:05PM

**SHIP TO**

WESTROCK CP, LLC  
ROG 04  
C/O WESTROCK ROGERS XDK  
7801 BALL ROAD  
FORT SMITH  
US

AR  
72916

Unit Of Measure: English

Carrier: LOGISTICS ONE

Vehicle ID#: 244731

Vehicle Type: Truck

FOB: FOB-MILL

Seal#: 4534817

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net	
4730018	675996	1	EL252P	14.00	WRG24K3113200	1	82	58.250	120.034	17,566	6,165	0	6,165	
4730018	675996	1	EL252P	14.00	WRG24K3113300	1	82	58.250	120.055	17,569	6,195	0	6,195	
4730018	675996	1	EL252P	14.00	WRG24K3113400	1	82	58.250	116.809	17,094	6,034	0	6,034	
4730018	675996	1	EL252P	14.00	WRG24K3114100	1	82	58.250	118.285	17,310	6,127	0	6,127	
4730018	675996	1	EL252P	14.00	WRG24K3114200	1	82	58.250	118.510	17,343	6,159	0	6,159	
4730018	675996	1	EL252P	14.00	WRG24K3114300	1	82	58.250	119.228	17,448	6,156	0	6,156	
4730018	675996	1	EL252P	14.00	WRG24K3114400	1	82	58.250	116.604	17,064	6,002	0	6,002	
Subtotals for Item#: 1		# of item units:		7	# Rolls :		7		829.525	121,394	42,838	0	42,838	
Subtotals for Order#: 675996		# of order units:		7	# :		7		829.525	121,394	42,838	0	42,838	
<hr/>														
Shipment Totals			Number Of Units:		7	#Rolls		7		829.525	121,394	42,838	0	42,838

**Comments :**

F7:00-15:30 T7:00-15:30 R7:00-15:30 M7:00-15:30 W7:00-15:30  
F7:00-15:30 T7:00-15:30 R7:00-15:30 M7:00-15:30 W7:00-15:30  
F7:00-15:30 T7:00-15:30 R7:00-15:30 M7:00-15:30 W7:00-15:30  
APPT REQD JENIFER MARTINEZ 479-551-2842  
F7:00-15:30 T7:00-15:30 R7:00-15:30 M7:00-15:30 W7:00-15:30

11-4-24  
Darryl Brooks

Pkgs.	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight(sub To Car.)	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.
7	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	42,838			Signature of Consignor: WestRock - Solvay, LLC	
					If charges are to be prepaid, write or stamp here: To Be Prepaid <b>prepaid</b>	
					Received\$	
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.					to apply in prepayment of the charges on the property described herein.	
WestRock - Solvay, LLC 53 Industrial Drive Syracuse NY 13204					Agent or Cashier Per	
Permanent post-office address of shipper					(This signature here acknowledges only the amount prepaid.)	
*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 _____.						

Load ID: 441836

Shipment #: 11597139

CarrierCopy

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