



INVOICE

BILL TO:

ENERGY TRANSPORT USA INC
1100 MARKET ST STE 902
CHATTANOOGA, TN 37402-2937

INVOICE DATE: 11/18/2024**INVOICE #:** R65854**TERMS:** NET 30**DUE DATE:** 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/15/2024		1900 PATRIOT DRIVE, MECHANICSBURG, PA 17050 - 878 N LITTLE YORK #150, HOUSTON, TX 77040			
		Freight Income	1	\$2,050.00	\$2,050.00

TOTAL

\$2,050.00

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

**ENERGY Logistics Inc.**

2555 Dollard Avenue

Building 8

LaSalle, QC H8N 3A9

Phone: 514-400-9949 Fax: 514-370-5466

LOAD CONFIRMATION**FB#: L1038422****DATE SENT: Thursday, November 14, 2024 4:38PM**

CARRIER NAME: ROYAL3 INC
CONTACT: Phil Vukovic
PHONE: 6304857370
CITY: Chicago, IL
EMAIL: phil@royal3inc.com

DISPATCH AGENT: Conrad Jasinski
DISPATCH AGENT PHONE #: 514-400-9949
DISPATCH AGENT EXTENSION: 1430

EQUIP. TYPE: 53 DRY VAN

Attention: It is a condition of carriage that carrier will install and permit tracking and tracing via MacroPoint.
carrier.macropointconnect.com/energy-connect

<u>LOCATION</u>	<u>INFO</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>PCS</u>	<u>PLTS</u>	<u>WGT</u>	<u>TEMP</u>
PA MEDIA GROUP 1900 PATRIOT DRIVE MECHANICSBURG, PA 17050	PICK UP: 11/15/2024 13:00 Pick Up Type: Live Load	FREIGHT OF ALL KINDS Shipment Identification Number: 1768 ProBill: 7955 Purchase Order: PT583	0	0	42,000.0 LB	0.0

<u>LOCATION</u>	<u>INFO</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>PCS</u>	<u>PLTS</u>	<u>WGT</u>	<u>TEMP</u>
FLEENOR PAPER CO TX 8718 W LITTLE YORK #150 HOUSTON, TX 77040	DELIVER: 11/18/2024 9:00 Delivery Type: Live Unload	FREIGHT OF ALL KINDS Shipment Identification Number: 1768 ProBill: 7955 Purchase Order: PT583	0	0	42,000.0 LB	0.0

Terms & Conditions:

This Load Confirmation is subject to the terms and conditions of the signed Energy Contract previously agreed to. Nothing in the below is intended to replace these terms but rather provide a reminder of elements thereof.

Compensation requires the carrier to note our load confirmation number on all correspondence and must include the following elements:

-Signed Bill of Lading, indicating either a satisfactory delivery or an intact seal, and/or, a signed Delivery Receipt indicating the above.

-Signed Rate Confirmation sheet.

All accessorial charges must be pre-approved in writing by Energy and included with the above.

Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.

Trailer seals, where applicable, must be applied with the seal number indicated on the Bill of Lading prior to departure from the shipper. Seals may only be broken upon instruction from a duly authorized law enforcement officer. Notice of such a lawful order must be provided as soon as possible to Energy. Breaking of a seal for any other reason can only be performed upon written approval from Energy.

Carrier will be responsible for all losses and damages caused to the non-owned trailer while it is in its custody, care and control.

Dispatch or Drivers are required to provide the following to Energy:

Before Pick Up

Driver contact information

PAPS or PARS number and Border Crossing if applicable

Provide both the truck and trailer numbers

During Transit

Drivers must identify themselves as a carrier arranged for by Energy Transportation Group

Provide live updates for check-ins and transit status as required by Energy

At all times, never deviate from the instructions contained in this load confirmation, if there is a conflict between this document and a Bill of Lading or other document immediately contact the representatives listed on this document.

WORKERS' COMPENSATION BOARD. CARRIER agrees to be exclusively responsible for the Worker's Compensation insurance of its employees and to warrant, indemnify and save harmless the BROKER, PRINCIPALS, DIRECTORS, OFFICERS AND HEIRS against any claims or legal actions or decisions in this regard. If any direct claim for Worker's Compensation benefits or awards or any other claims arising from employment are asserted against the BROKER by any of said employees or, in the event of death, by their personal representatives, then the CARRIER shall indemnify and hold the BROKER harmless from and against any such claim(s) to the extent of all benefits and awards, costs of litigation, disbursements and reasonable attorney's fees the BROKER may incur in connection therewith. At the BROKER's option and upon written notice, CARRIER will undertake to defend the BROKER against such claim(s). CARRIER shall comply with the Workplace Safety and Insurance Board Act or other workers compensation legislation and will provide BROKER with a copy of a Workplace Safety and Insurance Board (or other Board's) Clearance Certificate.

Within 48 hours of delivery, please send the invoice and POD to carrierpayables@shipenergy.com

****For any payment status inquiries please visit our portal at <https://shipenergy.invoiceinfo.com> or email paystatus@shipenergy.com****

Imper receipts and all accessorial charges along with all detention must be reported within 24 hours upon arrival and departure. Detention is not valid if the in or out time are reported after the fact. In and out times must be signed/stamped on the BOL/POD in order to be approved and paid.

**Attention: It is a condition of carriage that carrier will install and permit tracking and tracing via MacroPoint.
carrier.macropointconnect.com/energy-connect**

AGREED RATES

Our Reference	Rate Type	Amount
L1038422	BASE	\$2,050.00
TOTAL: \$USD		<u>\$2,050.00</u>

SPECIAL BILLING NOTES

- * 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- * A copy of the Original Bills must be provided with your invoice.
- * Rates include all Add-on and Surcharges.
- * Any Freight Claims will be deducted from the agreed rates.

Please sign and return back.

(SIGNATURE)

(PRINTED NAME)

(DATE)

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ADVANCELOCAL

BILL OF LADING

DATE: 11/15/2024
 PICKUP # Order#1768; LOAD#7955
 PO PT583
 CONSIGNEE: FLEENOR PAPER CO-TX
 8718 W. LITTLE YORK #150
 HOUSTON, TX 77040
 TEL: 478-785-0460, EXT 7907

SHIPPER:
 THUNDER BAY PULP & PAPER
 C/O PATRIOT NEWS
 1900 PATRIOT DR
 MECHANICSBURG, PA 17050

No. Shipping Units	Description	Roll Number	Weight in lbs.
1 roll	27# Std News/43"Width/50"diameter	L2V4H20091A	1889
1 roll	27# Std News/43"Width/50"diameter	L2V4H20193A	1927
1 roll	27# Std News/43"Width/50"diameter	L2V4H20194A	1933
1 roll	27# Std News/43"Width/50"diameter	L2V4H20195A	1951
1 roll	27# Std News/43"Width/50"diameter	L2V4H21012A	1907
1 roll	27# Std News/43"Width/50"diameter	L2V4H21013A	1914
1 roll	27# Std News/43"Width/50"diameter	L2V4H21014A	1918
1 roll	27# Std News/43"Width/50"diameter	L2V4H21021A	1896
1 roll	27# Std News/43"Width/50"diameter	L2V4H21022A	1905
1 roll	27# Std News/43"Width/50"diameter	L2V4H09104A	1962
1 roll	27# Std News/43"Width/50"diameter	L2V4H09105A	1940
1 roll	27# Std News/43"Width/50"diameter	L2V4H09111A	1947
1 roll	27# Std News/43"Width/50"diameter	L2V4H09112A	1955
1 roll	27# Std News/43"Width/50"diameter	L2V4H09113A	1967
1 roll	27# Std News/43"Width/50"diameter	L2V4H09122A	1947
1 roll	27# Std News/43"Width/50"diameter	L2V4H09123A	1940
1 roll	27# Std News/43"Width/50"diameter	L2V4H09124A	1967
1 roll	27# Std News/43"Width/50"diameter	L2V4H09125A	1993
18 rolls	TOTAL WEIGHT		34,857

Shipper: The Patriot-News Co. *Nelson Guzman*

Carrier: *ROYAL3 INC.*

Receiver: *[Signature]* *18 ROLLS*
11/18/24

Signature: _____

Departure Time: *1:20 pm*