



## INVOICE

**BILL TO:**  
SERV LOGISTICS LLC  
175 MERCEDES DR  
CAROL STREAM, IL 60188

**INVOICE DATE:** 11/19/2024  
**INVOICE #:** R66223  
**TERMS:** NET 30  
**DUE DATE:** 12/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/18/2024		900 Knell Rd, Montgomery, IL 60538 - 6513 N. Galena Road, Peoria, IL 61614			
		Freight Income	1	\$650.00	\$650.00

<b>TOTAL</b>
\$650.00

### 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**



**175 Mercedes Dr  
Carol Stream, IL 60188  
630-601-3464**

## RATE CONFIRMATION / PO

**PO#: 358263**

**CARRIER** Royal3 Inc  
6850 W 63Rd Street  
Chicago, IL 60638  
Phone: 6304857370

REF1: Po# 5157

**Pickup 1 Note: Pick up # E-4622**

REF2: po#186657/402583

**Delivery 1 Note: 10AM**

**Po# 5157**

**PLEASE SEND ALL PAPERWORK AND INVOICES TO: [accounting@servlogistics.com](mailto:accounting@servlogistics.com)**

DATE	BY	TERMS
11/18/2024	cjoyaux1	

**FIRST PICKUP ON: 11/18/2024**

**READY AT: 12:00 PM**

**CLOSING TIME: 6:00 PM**

BOL	PICKUP AT	DELIVER TO	DELIVER BY	TOTAL AMT
358263 1	Norkol Montgomery 900 Knell Rd MONTGOMERY, IL 60538 42000 LBS, 1 SKIDS, CL 50, 4 LF	P&P Press 6513 N. Galena Road PEORIA, IL, 61614	11/19/2024	\$650.00

**Pick up # E-4622**

**10AM**

**Po# 5157**

**TOTAL:**

650.00

\*\*\* THIS IS YOUR PURCHASE ORDER \*\*\* \*\*\* PLEASE DO NOT DOUBLE STACK SKIDS UNLESS INDICATED \*\*\*

1. Please e-confirm this Rate Confirmation as soon as possible.
2. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
3. Please notify us immediately if you are unable to pickup or deliver as specified.
4. Please UPLOAD signed BOL, Proof of Delivery and your Invoice as soon as possible once delivery is complete.

**SERV Logistics requires all shipment paperwork including BOL and PODS to be submitted within 72 hours of completed order or will Carrier be subject to a fine.**

**NOTE : Approval for payment of detention is contingent upon the following eligibility requirements:**

1. Carrier must report facility departure time and total detention hrs w/in 24 hrs of shipment delivery at the final facility.
2. Carrier must provide proof of the on time arrival and departure times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 24 hours of shipment delivery at final facility.

# STRAIGHT BILL OF LADING - SHORT FORM

NO. NC169972

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification.

<b>CONSIGNEE:</b> P&P PRESS INC. 6513 N GALENA ROAD PEORIA, IL 61614		<b>SHIPPER:</b> EXCALIBUR PO BOX 1911 AKRON, OH 44309	
<b>ROUTE:</b> Origin: MONTGOMERY, IL		<b>DATE:</b> 11/18/2024	
<b>BOOKING NO.</b> 186657		<b>VESEL</b>	
<b>CUSTOMER PO NO. SO NO.</b> 225271		<b>DESTINATION</b>	
<b>PACKING DESCRIPTION</b> NMFC #150670 Class 55			
<b>UNIT</b> 4 ROLLS 2 ROLLS 3 ROLLS 2 ROLLS	<b>PRODUCT</b> 45# GLOSS - BW 45lb, RW 35in 65# GLOSS COVER - BW 65lb, RW 35in 70# GLOSS WEB - BW 70lb, RW 35in GLOSS WEB - BW 70lb, RW 17.5in		<b>QUANTITY</b> 11,508 LBS 5,818 LBS 9,117 LBS 2,850 LBS
<b>TOTAL UNITS</b> 11 ROLLS			
<b>FREIGHT PAID BY SHIPPER</b>			
<b>TOTAL QUANTITY</b> 29,293 LBS		<b>Signature of Consignor</b> _____ Date	
<b>SHIPPER</b> EXCALIBUR		<b>CARRIER</b> CPU	
<b>PER</b>		<b>DATE</b> 11/18/2024	

Driver Name (Print) BOYAL  
 Carrier Name BOYAL  
 Driver Phone # 630 332 5389  
 Trailer # NO 3245

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.  
 All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below

Signature of Consignee  
[Signature]  
 Date

TIME OUT: 11/18/2024