



INVOICE

BILL TO:

TRANSPORTATION ONE LLC
1315 N NORTH BRANCH ST SUITE E
CHICAGO , IL 60642

INVOICE DATE: 11/25/2024**INVOICE #:** R66760**TERMS:** NET 30**DUE DATE:** 12/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/22/2024		11400 NW 32 Avenue, Miami, FL 33167 - 80 Internationale Blvd, Unit A, Glendale Heights, IL 60139			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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

TRANSPORTATION MANAGEMENT SOLUTIONS, INC

18450 PINES BLVD, SUITE 203
PEMBROKE PINES, FL 33029
877-547-2770

CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 11/22/2024, between Andrew J. Magill of **TRANSPORTATION MANAGEMENT SOLUTIONS, INC**, hereafter referred to as **BROKER**, and BONNIE of **ROYAL3 INC**, hereafter referred to as **Common Carrier**:

Both parties agree that **BROKERS** reference number **245822-0**, moving on **11/22/2024**, from **MIAMI, FL** to **GLENDALE HEIGHTS, IL** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	1,300.0000	\$ 1,300.00

		TOTAL:	\$ 1,300.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "Common Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth hereinfor a spot market customer. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS - VOID!**

COMMENTS

RATE IS FOR DOOR TO DOOR SERVICE AND INCLUDES FUEL SURCHARGE - MUST PICKUP AND DELIVER AS PER OUR INSTRUCTIONS.

CARRIERS ARE REQUIRED TO PROVIDE TMS WITH DRIVERS LOCATION TWICE DAILY WHILE THE DRIVER IS EN-ROUTE. UPDATES SHOULD OCCUR BEFORE 10 AM AND 4PM.

CARRIER AGREES TO FOLLOW CDC GUIDLINES TO PREVENT SPREAD OF COVID-19

*****URGENT*****
***** TRAILER MUST BE IN EXCELLENT CONDITION TO GET LOADED*****
*****53' DRY VAN REQUIRED*****

DRIVER MUST CONFIRM THAT TRAILER HAS NO LEAKS, DAMAGED FLOOR OR DAMAGED WALLS. REEFERS OR ROLL UP DOORS WILL NOT BE ACCEPTED. IF ANY DAMAGES ON THE INTERIOR OF THE TRAILER, IT WILL BE REJECTED BY THE SHIPPER. 2 LOAD LOCKS OR STRAPS REQUIRED

DRIVER MUST CHECK IN AT GUARD GATE WITH MASTER REFERENCE NUMBER AND BOL NUMBER. GAURD WILL GIVE CLEARANCE TO LOAD. DRIVER MUST HAVE CLOSED TOE SHOES AND MASK.

IF LUMPER IS REQUIRED AT DELIVERY, CARRIER MUST PAY AND TMS WILL REIMBURSE, RECIEPT REQUIRED

BUNZL, RJ SCHINNER, IMPERIAL HAVE FINES FOR MISSED DEL APPTS

ALL PICKUPS AND DELIVERIES ARE TIME SPECIFIC APPOINTMENTS

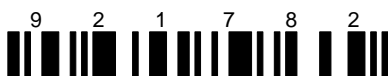
Common Ca: FHWA# MC944686
ROYAL3 INC

BROKER : FHWA# MC-583889
TRANSPORTATION MANAGEMENT SOLU

BY: _____
TITLE: _____

BY: Andrew J. Magill
TITLE: Carrier Sales

11/22/2024 9:02 AM AJM



Page 1 of 2

DATE: _____
PHONE: 630-485-7370 Ext: 110 FAX#:

DATE: 11/22/2024
PHONE: 954-433-2900 Ext: 731 FAX#: 954-433-4455

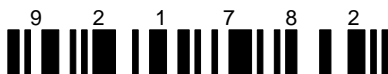
E-MAIL: _____

E-MAIL: andrew.magill@tms-transportation.com

TRK#: 714 TRL#: PTLZ242130

DRIVER 1: JIMMY DRIVER CELL: 305-928-9707

DRIVER 2: DRIVER CELL:



TRANSPORTATION MANAGEMENT SOLUTIONS, INC

18450 PINES BLVD, SUITE 203
PEMBROKE PINES, FL 33029
877-547-2770

CARRIER PICKUP & DELIVERY SCHEDULE

ROYAL3 INC

FHWA#: MC944686 Telephone#:630-485-7370 Ext: 110 Fax#: E-mail:bonnie@royal3inc.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 245822-0

Special Instructions:

*****URGENT*****
***** TRAILER MUST BE IN
EXCELLENT CONDITION TO GET
LOADED*****53'
DRY VAN REQUIRED*****DRIVER MUST
CONFIRM THAT TRAILER HAS NO LEAKS, DAMAGED FLOOR OR DAMAGED WALLS. REEFERS OR ROLL UP DOORS
WILL NOT BE ACCEPTED. IF ANY DAMAGES ON THE INTERIOR OF THE TRAILER, IT WILL BE REJECTED BY
THE SHIPPER. 2 LOAD LOCKS OR STRAPS REQUIRED.SHIPPER GOES TO LUNCH (1200-1230) AND LOADING
WILL NOT OCUR AT THOSE TIMESDRIVER MUST CHECK IN AT GUARD GATE WITH MASTER REFERENCE NUMBER
AND BOL NUMBER. GAURD WILL GIVE CLEARANCE TO LOAD. DRIVER MUST HAVE CLOSED TOE SHOES AND
MASK.IF LUMPER IS REQUIRED AT DELIVERY, CARRIER MUST PAY AND TMS WILL REIMBURSE, RECIPT
REQUIREDBUNZL, RJ SCHINNER, IMPERIAL & METRO BAG HAVE FINES FOR MISSED AND LATE DEL APPTSALL
PICKUPS AND DELIVERIES ARE TIME SPECIFIC APPOINTMENTS
Equipment Required: VAN - 53' Total Load Value: \$ 100,000

PICKUP [1]: RESOLUTE TISSUE - MIAMI

11400 NW 32 AVENUE
MIAMI, FL 33167
305-636-5740 Ext: 1475 Contact: MARVIN CABRERA
Contact:

Date: 11/22/2024 - Commodity: PAPER PRODUCTS
Time: 12:30 PM - P.O.#: 0111344223, 59851.00, 0300077554 B/L#: 0081801078
Appointment Required: Y Appointment #: 0111344223 SET BY: MARVIN CABRERA
Value: \$ 100,000 Weight: 15502
Pallet Exchange: Quantity: 0 Driver Load:
Length/Width/Height: 0' 0" x 0' 0" x 0' 0"
Temperature Controlled: ___ to ___ degrees Fahrenheit

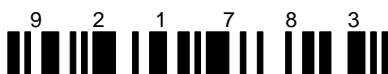
Delivery [2]: BUY-RITE DISTRIBUTORS

80 INTERNATIONALE BLVD.
UNIT A
GLENDALE HEIGHTS, IL 60139
630-350-1310 Contact: RECEIVING
Contact:

Date: 11/25/2024 - Commodity: Miles: 1341
Time: 7:00 AM - P.O.#:
Appointment Required: Y Appointment #: Set By: EMAILED
Value: UNDECLARED
Pallet Exchange: Quantity: 0 Unload:

<<< BILL-TO & CONTACT INFORMATION >>> TRANSPORTATION MANAGEMENT
SOLUTIONS, INC

18450 PINES BLVD, SUITE 203
PEMBROKE PINES, FL 33029



Telephone: 954-433-2900 Ext: 731 Contact: Andrew J. Magill
Fax#: 954-433-4455

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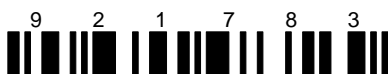
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resolute tissue

BILL OF LADING-CONNAISSEMENT

Shipper-Expéditeur Miami 2 Warehouse 11400 NW 32 Avenue Miami, FL 33167		Point of origin-Point d'expédition		Sales order no - No de commande 300077554		Ref No-NO référence 81801078	
Consignee and destination-Destinaire et destination BUY-RITE DISTRIBUTORS 80 INTERNATIONALE BLVD. GLENDALE HEIGHTS IL 60139 USA		TMBJPTLZ 242130		Customer purchase order - No. bon achat 59851.00		Stock transf. order- Commande transf. inv. 300077554	
MARKS & NUMBERS-MARQUES ET NOS. Car / Truck No & Initial Seal - Sceaux 154164		Unit type - Type de l'unité Truck		Shipping date-expédié le 2024/11/22		Shipping time-Heure 14:04:17	
Route and routing notes-Itinéraire et notes itinéraire		Shipment-Expédition 111344223		Delivery date-Date de livraison 2024/11/26		Port of entry-Port d'entrée	
Description of Articles / Mark COC		Unit type - Type de l'unité Truck		Exporting carrier Transporteur exportateur		Booking - No de contrat maritime	
Item	Lot Number	Pallets	Floor Loaded	Wgt LBS	Wgt Ton	Customer Material No.	TO BE PREPAID EN PORT PAYÉ
10	MM74257022	1		384	0.192	585	INVOICE FREIGHT TO
SFI-CS	MM74258019	1		384	0.192	585	ENVOYEZ VOTRE FACTURE DE FRAIS DE TRANSPORT À Resolute Tissue LLC PO Box #69 Montreal, Quebec H3C 2R5 Canada
GHP KRT 2P 30/85CT 11" x 8"	MM74249085	1		384	0.192	585	ATTENTION: FREIGHT ADMINISTRATION
SFI-CS	MM74250042	1		384	0.192	585	Rule 117/Regle 117
GHP KRT 2P 30/85CT 11" x 8"	MM74257024	1		384	0.192	585	YES/ OUI
SFI-CS	MM74258016	1		384	0.192	585	NO/ NON
GHP KRT 2P 30/85CT 11" x 8"							

Special instructions-Instructions spéciales
RECEIVING EMAIL: transportation@buyritedistributors.com
Chain of custody remarks:
SFI Certified Sourcing 1TK-SFICS-160941
*Certification applies ONLY to products identified as such

Weight (Subject to correction) Poids (Sujet à être corrigé)
14.735 LBS
DECLARATION BY THE SHIPPER UNDER SCHEDULE VI PARTIE VI DE LA LOI
DECLARATION DE L'EXPÉDITEUR EN VERTU DE LA LOI
YES-OUI
NON-NON

SHIPPER'S LOAD AND COUNTERAIL ONLY-CHARGEMENT ET COUNTERAILMENT DE L'EXPÉDITEUR-CHARGEMENT DE L'EXPÉDITEUR
THIS SHIPMENT IS CORRECTLY DESCRIBED THE GROSS WEIGHT AS ABOVE IS SUBJECT TO VERIFICATION.
LA DESCRIPTION DE LA PRÉSENTE EXPÉDITION EST EXACTE. LE POIDS BRUT TEL QU'IL EST INDIQUÉ CI-DESSUS EST SUJET À ÊTRE VÉRIFIÉ.

RESOLUTE FP US INC. Shipper

PERPAR

PERPAR

AGENT

CONNAISSEMENT-CONTRACT-BEWEISENDE AKT
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