

INVOICE

BILL TO: LOGISTICS ONE BROKERAGE INC 33 CADY HILL ROAD SARATOGA SPRINGS, NY 12866 INVOICE DATE: 12/03/2024 INVOICE #: R67582 TERMS: NET 30 DUE DATE: 01/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/30/2024		53 Industrial Dr, Syracuse, NY 13204 - 19661 Brownstown Center Drive, Brownstown, MI 48183			
		Freight Income	1	\$800.00	\$800.00

TOTAL		
\$800.00		

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 #: 858349 / Leg #: 1076628 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

Carrier: ROYAL 3 INC Phone: 630-485-7370 Email: samm@roval3inc.com Attn: Samm Stanojevic

MC Number: MC944686 **DOT Number: 2828543**

Reference Numbers

SID: 11651224 6O: 475407914 ZZ: 191.43 MI: 420.70 S2: SOM TL: 5300 EDICT#: 000094837

Stop Information

Load At - Live Load

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

Latest date: 2024-11-30 23:59:00 PO# 11/19EL167PHZBROWNST

Earliest date: 2024-11-30 00:01:00

Deliver To - Live Unload

WESTROCK BROWNSTOWN 19661 BROWNSTOWN CENTER DRIVE

Brownstown, MI48183 Commodity: PAPER

Earliest date: 2024-12-02 08:30:00

PO# 11/19EL167PHZBROWNST

Amount

\$400.00

\$800.00

Total Pay:

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:	Ashley Regalado Hernandez	L1 Dispatcher:	JBOSS
Driver Cell:	2397585122	Trailer Type:	Van [53 FT]
Truck Number:	732	Load Miles:	483
Trailer Number:	PTI 7244733	Load Stop Count:	2

Pay Information Description Quantity Rate Unit Line Haul \$400.00 **FLT**

On Time Pickup \$100.00 **FLT** \$100.00 On Time Delivery \$100.00 **FLT** \$100.00 Tracking Used \$100.00 **FLT** \$100.00 POD sent to Billing w/in 48hrs \$100.00 **FLT** \$100.00



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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	Exluding 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 lumper 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:		Print Name:	Date:
	ROYAL 3 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 comingle 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; a disect of the classifications and baskey field to the file on the date of teate of the unit of teate of the original dat of teating.

From: Solvay Mill

SOLD TO

19661 BROWNSTOWN CENTER DRIVE BRTWN CONT-BROWNSTOWN

BORWNSTOWN 48183 M

Unit Of Measure: English Carrier: LOGISTICS ONE

Vehicle ID#: 244733

Vehicle Type: Truck

WestRock - Solvay, LLC

Manifest #: 336417

Manifest Date: Nov 30 2024 9:45AM SHIP TO

BRTWN 01 WESTROCK CP, LLC 19661 BROWNSTOWN CENTER DRIVE

FOB: FOB-MILL BROWNSTOWN Seal#: 4212401

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Page 1 of

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

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19661 BROWNSTOWN CENTER DRIVE

BORWNSTOWN

Unit Of Measure: English

Carrier: LOGISTICS ONE

Vehicle ID#: 244733

Vehicle Type: Truck

48183

WestRock - Solvay, LLC

Manifest #: 336417

SHIP TO WESTROCK CP, LLC

Manifest Date: Nov 30 2024 9:45AM

BRTWN 01

19661 BROWNSTOWN CENTER DRIVE

BROWNSTOWN

MI 48183

Seal#: 4212401

FOB: FOB-MILL

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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 Leding.

From: Solvay Mill

BRTWN CONT-BROWNSTOWN

19661 BROWNSTOWN CENTER DRIVE

BORWNSTOWN

48183

Unit Of Measure: English Carrier: LOGISTICS ONE

Vehicle ID#: 244733

Vehicle Type: Truck

FOB: FOB-MILL

Seal#: 4212401

WestRock - Solvay, LLC

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Manifest Date: Nov 30 2024 9:45AM SHIP TO

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BROWNSTOWN MI 48183

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Manifest Date: Nov 30 2024 9:45AM SHIP TO

WESTROCK CP, LLC

BROWNSTOWN 19661 BROWNSTOWN CENTER DRIVE BRTWN 01

FOB: FOB-MILL Seal#: 4212401

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Load ID: 444505

Shipment #: 11651224

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