



## INVOICE

**BILL TO:**

ITS NATIONAL  
50 WEST LIBERTY STREET STE 401  
RENO, NV 89501

**INVOICE DATE:** 12/10/2024**INVOICE #:** R68401**TERMS:** NET 30**DUE DATE:** 01/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/05/2024		6650 Echo Avenue STE D, Reno, NV 89506, USA - 630 Erlanger Rd, Erlanger, KY 41018, USA			
		Freight Income	1	\$4,682.00	\$4,682.00

**TOTAL**

\$4,682.00

**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**

PRO # 3510651

Rate Confirmation

12/05/2024 15:48:28 (PT)



Send invoice to:  
paperwork@its4logistics.com

F LUCAS CUPP  
R Cell# (817) 417-9272  
O Fax#  
M s2@its4logistics.com

C ROYAL3 INC  
A Cell #  
R  
R MC# 944686 Truck# 752  
R Dot# 2828543 Trailer# W94938  
I Driver 1 Patrick Okeith Jo... Cell# +1 (214) 518-4443  
E Driver 2 Cell#  
R

Size & Type : 53' Van Description: Pallets Miles: 2,176 Weight (lbs): 37,452

Customer Ref #: 895439411 Customer Pickup #: 0000261019

#### Itemizations Summary - ROYAL3 INC

CHARGES		DISPATCH NOTES
LINE HAUL	\$4,682.00	
TOTAL RATE		\$4,682.00

#### Pickup Live Load Event - ROYAL3 INC

Event Order: 1

Facility:

BURROWS PACKAGING -- RENO  
6650 Echo Avenue STE D  
Reno, NV 89506  
USA

Appointment:

Appt: 12/05/2024 11:30  
Hours:  
Add'l Notes:

#### Delivery Live Unload Event - ROYAL3 INC

Event Order: 2

Facility:

DURO HILEX POLY  
630 ERLANGER RD  
ERLANGER, KY 41018  
USA

Appointment:

Appt: 12/09/2024 09:30  
Hours:  
Add'l Notes:

*This rate confirmation is being tendered by ITS National LLC and is subject to the terms of the Master Carrier-Broker Agreement between CARRIER and BROKER. In the event of any inconsistency or conflict between this Rate Confirmation and the Carrier-Broker Agreement ("Agreement") previously entered into between the Parties, the terms of this Rate Confirmation shall govern and prevail. CARRIER acknowledges that all freight handling and routing instructions received are those of the Shipper and not of BROKER, and that BROKER is merely acting as an intermediary between Shipper and CARRIER. Rates are all-inclusive for transportation services provided, except where noted. All*



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E Driver 1 Patrick Okeith Jo... Cell# +1 (214) 518-4443  
R Driver 2 Cell#

accessorial charges must be pre-approved by BROKER and set forth in a Rate Confirmation to be valid. Receipts for accessorial charges which are not submitted to BROKER within forty-eight (48) hours of delivery or termination of shipment, as applicable, will be subject to denial at the sole discretion of BROKER. Approved detention will be paid in 30-minute increments, at a rate of up to \$50.00 per hour, and not to exceed a total of five (5) hours unless otherwise stipulated in a rate confirmation. Time stamps from the facility on the signed bill of lading are required for review and approval. In addition, upon BROKER approval, BROKER may provide layover pay up to \$250.00. Commencement of service constitutes CARRIER's acceptance of tender and of the terms outlined in this Rate Confirmation. By accepting this load tender, CARRIER is solely responsible for ensuring that it can safely transport the load within the requested time frame while complying with all DOT requirements. CARRIER hereby commits that it shall, as soon as safely practicable, advise BROKER of any transit delays and/or service failures which may occur in the performance of the specific requirements contained herein. A rate reduction of up to 50% of the load tender value not to exceed \$1,000.00 may be applied if CARRIER fails to timely communicate transit delays and/or service failures. If CARRIER utilizes a BROKER controlled trailer (including, but not limited to, trailers made available by BROKER, any customer of BROKER, or any of their affiliates), CARRIER agrees to only use the trailer for transportation requested by BROKER in this Rate Confirmation and agrees to return the trailer to the pickup origin or other previously arranged drop location within an agreed upon time, limited to no more than ten (10) days. If the trailer is not returned as arranged, BROKER will charge, and CARRIER will pay a USD \$150 / day fee for the use of the trailer. As a condition to receiving payment, CARRIER shall provide BROKER with the signed rate confirmation, an invoice, and a legible copy of the signed bill-of-lading, receipt, or other proof of delivery within forty-eight (48) hours from the date of delivery or termination of shipment. Failure to submit valid proof of delivery within this time frame may result in denial of payment at the sole discretion of BROKER. All documents for OTR loads must be emailed to carriers@its4logistics.com. BROKER reserves the right place a hold on and/or offset claims for loss or damage and costs resulting therefrom (including, but not limited to, towing bills, storage charges and claims resulting from facility or equipment damage) against any amounts owed to CARRIER. CARRIER shall not contact BROKER's shipper/customer/consignee directly without prior written permission from BROKER. All communication shall be with BROKER directly.

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

M D

Send Carrier Bills to the Address Above

PRO # 3510651

must appear on all invoices

Burrows Paper Corporation

6650 Echo Ave. Ste. D

Reno, NV 89506

U.S.A.

Phone: (775) 356-0408 Fax: (937) 521-5514

Internet: www.burrowspaper.com

**STRAIGHT BILL OF LADING - SHORT FORM**  
(ORIGINAL - NOT NEGOTIABLE)

Ref.No.: PO00207750

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading,  
at Reno, NV 12/05/2024  
produced at RN

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 through out 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 portion of said route to 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) in 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.

**Ship To:**

Duro Hilex Poly  
630 Erlanger Rd.  
Erlanger KY 41018

**Information**

Delivery Number  
Ship Date  
Purchase Order  
Sales Order  
Freight Terms  
Carrier  
Bill To:

80457818  
12/05/2024  
PO00207750  
261019  
Prepaid TMS  
ROYAL3 TRL #94938  
Novolex Holdings  
c/o Transplace Texas, LP, PO Box 425  
Lowell, AR 72745 USA

No. Pkgs	Description of Articles special marks and Exceptions	*Weight (Sub.to Corr.)	Check
3,142	Paper Wrapping, NOI, other than corrugated ITEM# 151800 sub 2 Class 65	37,452.640 LB	
	BAG-1840SY 3,142 BDL		
	*** Totals ***	37,452.640 LB	

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 lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid".  
PPD

Received \$\_\_\_\_\_ to apply in prepayment of the charges on the property described hereon.

(Agent or Cashier)

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$\_\_\_\_\_

**SPECIAL INSTRUCTIONS TO CARRIER**

For all LTL Shipments shrink wrap must be intact at delivery or customer will refuse as product will be considered contaminated.  
If the Seal is broken, adulterated, or replaced without proper chain of custody documentation prior to delivery, the shipment will be refused and a claim filed against the carrier

Pallets Shipping 38

Royal 3 trl #94938 not seal  
38 skids 3,142 cases 12/05/2024  
staged by TH loaded & billed by LG  
in 1830 out 1930 appt 1130 late

*Nicky Edley* 12/10/24

\* The fibre boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

\* Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

\* 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 \_\_\_\_\_

Per *[Signature]* Agent  
Per \_\_\_\_\_



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Reno, NV 89506

U.S.A.

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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 through out 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 portion of said route to 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) in 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.

Ship To:

Duro Hilex Poly  
630 Erlanger Rd.  
Erlanger KY 41018

Information

Delivery Number  
Ship Date  
Purchase Order  
Sales Order  
Freight Terms  
Carrier  
Bill To:

80457818  
12/05/2024  
PO00207750  
261019  
Prepaid TMS  
ROYAL3 TRL #94938  
Novolex Holdings  
c/o Transplace Texas, LP, PO Box 425  
Lowell, AR 72745 USA

No. Pkgs	Description of Articles special marks and Exceptions	*Weight (Sub.to Corr.)	Check
3,142	Paper Wrapping, NOI, other than corrugated ITEM# 151800 sub 2 Class 65	37,452.640 LB	
	BAG-18408Y 3,142 BDL		
	*** Totals ***	37,452.640 LB	

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 lawful charges.

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If charges are to be prepaid, write or stamp here, "To be Prepaid".  
PPD

Received \$\_\_\_\_\_ to apply in prepayment of the charges on the property described hereon.

(Agent or Cashier)

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$\_\_\_\_\_

\*\* Customers must call Burrows within 72 hrs to report shortage or damages

\*\* Burrows is not responsible for segregation or sort charges. Arrangements for same must be made when Order is placed. Charges for same will be billed to the Buyer.

SPECIAL INSTRUCTIONS TO CARRIER

For all LTL Shipments shrink wrap must be intact at delivery or customer will refuse as product will be considered contaminated.

If the Seal is broken, adulterated, or replaced without proper chain of custody documentation prior to delivery, the shipment will be refused and a claim filed against the carrier

Pallets Shipping 38

Royal 3 trl #94938 not seal  
38 skids 3,142 cases 12/05/2024  
staged by TH loaded & billed by LG  
in 1830 out 1930 appt 1130 late

\* The fibre boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

\* Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

\* 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 \_\_\_\_\_

Per Nicky Edley

Per \_\_\_\_\_ Agent

# Packing List

**Burrows Paper Corporation**  
 6650 Echo Ave. Ste. D  
 Reno, NV 89506  
 U.S.A.

**Phone:** (775) 356-0408  
**Fax:** (937) 521-5514  
**Internet:** [www.burrowspaper.com](http://www.burrowspaper.com)

## Ship To Address

Duro Hilex Poly  
 630 Erlanger Rd.  
 Erlanger KY 41018

## Information

<b>Delivery Number</b>	80457818
<b>Ship Date</b>	12/05/2024
<b>Purchase Order No.</b>	PO00207750
<b>Purchase Order Date</b>	11/21/2024
<b>Sales Order Number</b>	261019
<b>Customer Number</b>	3866-S5
<b>Shipping Conditions</b>	Standard
<b>Freight Terms</b>	Prepaid
<b>Gross Weight</b>	37,452.640 LB
<b>Net Weight</b>	37,452.640 LB

1 of 1

## Shipping Details

Item	Material Description	Quantity	Weight
0010	For all LTL Shipments shrink wrap must be intact at delivery or customer will refuse as product will be considered contaminated. Royal 3 trl #94938 not seal 38 skids 3,142 cases 12/05/2024 staged by TH loaded & billed by LG in 1830 out 1930 appt 1130 late		
	BAG-18408Y		
	BAG 8# 18408 500/BDL		
	Customer material number 18408		
	FSC® Mix 70%		
	FSC COC Number: SA-COC-013255		
	Batch: 1342091	34 BDL	405.280 LB
	Batch: 1343457	84 BDL	1,001.280 LB
	Batch: 1344114	4 BDL	47.680 LB
	Batch: 1345767	752 BDL	8,963.840 LB
	Batch: 1346851	2,268 BDL	27,034.560 LB

RENO, NV FACILITY  
PRODUCT SHIPMENT & SECURITY CHECKLIST  
(To be completed for all outgoing shipments)

DATE 12-5-24

CARRIER Royal

TRAILER: 94938

☒ Verification of valid Drivers' Picture ID

☒ Trailer Inspection Completed

Trailer is free from odor, water or light leaks, rodents, insects, dirt, contamination, nails, glass, product damaged, undercarriage, inside and outside walls are free from damages. \*Blacklight Inspection for evidence of Rodent Urine.

☒ Seal Number Checked Against BOL

☒ Product(s) inspected for damage and loaded in acceptable condition.

☒ Product(s) verified against applicable paperwork (i.e., BOM, BOL, pickup list, etc.).

PO# 261019

Dock # B23

Appointment Time: 11:30

Destination: Erlanger

~~\*\*Bolt seals required on all apogee doors for McDonald's and Chipotle shipments. If a bolt seal cannot be applied, a cable seal is permitted.~~

**DRIVER IS RESPONSIBLE FOR SECURITY OF THE SHIPMENT, ONCE THE TRAILER SEAL(S) HAVE BEEN APPLIED. IN THE EVENT OF DISCOVERY OF EVIDENCE OF TAMPERING WITH OR REMOVAL OF SEAL(S), CONTACT BURROWS IMMEDIATELY (740-397-2555)—DO NOT PROCEED WITH DELIVERY!!**

**IF STOPPED BY D.O.T. FOR INSPECTION, ENSURE THAT DOCUMENTATION IS PROVIDED TO SHOW PROOF OF SEAL REMOVAL AND REPLACEMENT, WITH D.O.T. SEAL NUMBER SHOWN ON DOCUMENTATION.**

Responsible Burrows Shipping Person (print name / sign):

*[Signature]*

Supervisor or Authorized Person (print name / sign):

T. Horton *[Signature]*

Driver *[Signature]* (print name / sign):

Provide copy to Driver for all outgoing shipments!

Shipping instructions: Always tell me the unit number, except in case change. If you see a partially loaded trailer, double check the palleting count before you leave loading. If you see a damaged or missing pallet, notify the palleting supervisor. The palleting supervisor will then verify the product that has been loaded to the trailer.