



INVOICE

BILL TO:
PAUL LOGISTICS INC
15202 E ADMIRAL PLANCE
TULSA, OK 74116

INVOICE DATE: 12/14/2024
INVOICE #: R69664
TERMS: NET 30
DUE DATE: 01/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/14/2024		11301 Irving Park Rd, Franklin Park, IL 60131 - 675 Wolf Ledges Pkwy RM 114, Akron, OH 44309			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



Rate Confirmation Agreement for Paul Logistics, Inc.

- Paul Logistics issues this rate contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions.
- Unless Paul Logistics provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting freight tendered by Broker (Paul Logistics) pursuant to this Load Confirmation and Carrier's Agreement with Paul Logistics. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
- Unless Paul Logistics provides written notice herein, this shipment is not available for double brokering for any reason, at any time. Double brokering without written consent could result in forfeiting some or all the agreed upon rate for this shipment and could result in cancelation of Paul Logistics carrier contract.
- Carrier always agrees to transport shipments legally and safely, complying with all Federal, State and Local laws, and to acquire and maintain all necessary permits for transporting over-weight or over-dimensional freight, when required. Carrier is fully responsible for all fines, penalties, or charges issued by any or all legal entities. Carrier agrees to notify Paul Logistics, Inc. if there is a weight or dimension discrepancy not denoted in this agreement at time of occurrence.
- Accessorial charges (i.e. layover, detention, lumper fees, etc.) must be authorized and approved prior to or at time of occurrence. Paul Logistics will not provide any reimbursement of any non-prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overages, shortages, and damages must be reported to Paul Logistics immediately, at time of occurrence, and noted on the bill of lading.
- Paul Logistics, Inc. must receive all relevant paperwork within 7 days of delivery. Send BOL, Carrier invoice, and any supporting documents to BOL@paulinc.com with the load number in the subject line or on the paperwork. Paid Net30 after all paperwork is received.
- Carrier has chosen to use MacroPoint mobile communication to provide Paul Logistics with automatic shipment updates on this shipment while in transit.
- *****For any problems or issues after regular business hours or over the weekends, please contact Paul Logistics at (866) 399-7285.**

**Paul Logistics, Inc.
15202 E ADMIRAL PL
Tulsa, OK 74116-2321
(866) 399-7285**



PAUL LOGISTICS, INC.
15202 E ADMIRAL PL
TULSA, OK 74116-2321
866-399-7285 BOL@paulinc.com



Page 1

Load Confirmation

Contact: JULIAN ROMERO
918-281-3157 2196551

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 12/14/2024

Contact: RIKI KOVACEVIC
Phone: 630-485-7370
Fax:
Email: dispatch@royal3inc.com

Order
Order: 2196551
Miles: 386.0
Temp:
BOL: 130666036-130695902

Commodity: Mail
Weight: 40000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: EVA AIRWAYS / YUEJIE Date: 12/14/2024 1100
Address: 11301 Irving Park Rd 12/14/2024 1100
FRANKLIN PARK IL 60131
Contact:
Driver Load: No driver loading or unload

SO 2 Name: United States Postal Service Date: 12/14/2024 1800
Address: 5801 POSTAL RD 12/14/2024 1800
CLEVELAND OH 44181
Contact:
Driver Load: No driver loading or unload

SO 3 Name: United States Postal Service Date: 12/14/2024 2300
Address: 675 WOLF LEDGES PKWY RM 114 12/14/2024 2300
AKRON OH 44309
Contact:
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$800.00
LOAD TRACKING PAY 200.00
POD SENT WITHIN 2HRS OF DELVRY 200.00
Total Carrier Pay: \$1,200.00



Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

EVA AIRWAYS / YUEJIE - YUEJHACA: POD REQUIRED WITHIN 24 HOURS OF DELIVERY. A FINE MAY BE ASSESSED FOR FAILURE TO TURN IN WITHIN THAT TIME FRAME.

EVA AIRWAYS / YUEJIE - YUEJHACA: A Rescheduling Fee of \$500 will be applied in the event of any missed pickup or delivery

Driver must accept Macropoint Tracking and ensure that it works for the duration of transit to avoid a \$200 rate reduction

3-4 straps or load bars required.

EVA AIRWAYS / YUEJIE - DRIVER RESPONSIBLE TO CONFIRM THEY HAVE BOTH STOPS PAPERWORK BEFORE LEAVING SHIPPER.

EVA AIRWAYS / YUEJIE - YUEJHACA: All stops' freight will be separated by a Strap. Do not allow receivers to take more than their portion of the load. Alert Yuejie@paulinc.com immediately if there are any issues with this.

EVA AIRWAYS / YUEJIE - YUEJHACA: POD REQUIRED WITHIN 24 HOURS OF DELIVERY. A FINE MAY BE ASSESSED FOR FAILURE TO TURN IN WITHIN THAT TIME FRAME. FOR MULTIDROP LOADS, DRIVER IS RESPONSIBLE TO ENSURE HE HAS BOL FOR ALL STOPS BEFORE LEAVING THE SHIPPER.

***Com-checks available at \$20 service charge per check issued. Checks are available from 0700-2100.**

Beyond these hours, please see reimbursement policy.

*** Reimbursements such as Lumper but not limited to must have Receipts, must have been paid Directly by carrier and must be within 24 hours of delivery.**

Please Sign: *ASTA MIJAC*

(X) Accept

() Decline

Driver Name: Luckett Cory Jovan

Driver Cell: 909-361-8191

Driver Email: ASTA@ROYAL3INC.COM

Tractor #: 748

Trailer #: 289479



BILL OF LADING

No.CN241202976 2 - USPS OH CL Date: 12/14/2024



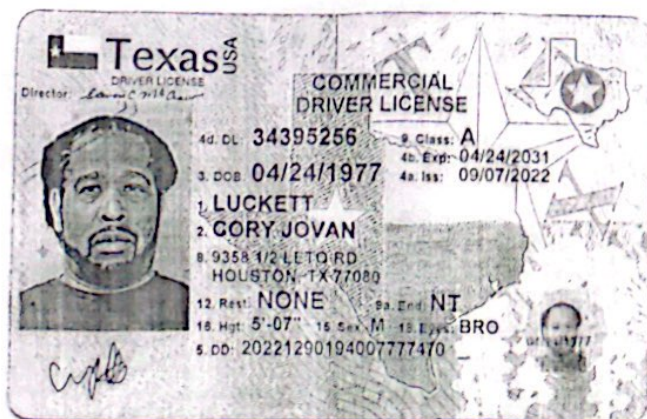
Pickup From:	Deliver To:
YUEJIE INC 11301 Irving Park Rd Franklin Park, IL, 60131 708-330-4444	SCF440-YUEJIE INC 5801 POSTAL RD CLEVELAND, OH, 44181
Carrier: Royal3 Inc/Paul Logistic	Plate#: 12345 289479
REF#: 130666036	Seal#:
Remark:	

Air Waybill	Last mile	Carton	Pallet	Air Waybill	Last mile	Carton	Pallet
272-74488676	SCF440/	44	3	272-74490356	SCF440/	56	4
297-64373400	SCF440/	45	3	297-64513750	SCF440/	26	2
369-90437572	SCF440/	3	1	369-91708901	SCF440/	13	1
369-92250896	SCF440/	9	1	369-92479402	SCF440/	24	2
369-93130542	SCF440/	14	2				

Total: 234 Cartons, 19 Pallets, 4955.85 KG

Shipper signature: <i>For [Signature]</i>	Receiver signature: <i>S. Alford</i>
Time in: 11:00AM Time out: 11:50AM	Time in: 2000 Time out:
Driver signature: <i>[Signature]</i>	Date: 12-14-24

3749080



BILL OF LADING

No. CN241202975 2 - USPS OH AK Date: 12/14/2024



Pickup From: YUEJIE INC 11301 Irving Park Rd Franklin Park, IL, 60131 708-330-4444	Deliver To: SCF442-YUEJIE INC 675 WOLF LEDGES PKWY RM 114 AKRON, OH, 44309
Carrier: Royal3 Inc/Paul Logistic	Plate#: 12345 289479
REF#: 130695902	Seal#:
Remark:	

Air Waybill	Last mile	Carton	Pallet	Air Waybill	Last mile	Carton	Pallet
272-74488676	SCF442/	27	2	272-74489914	SCF442/	8	1
272-74490183	SCF442/	1	1	272-74490356	SCF442/	49	4
369-91708901	SCF442/	4	1	369-92479402	SCF442/	13	1

Total: 102 Cartons, 10 Pallets, 2216.9 KG

Shipper signature: <i>Fee</i>	Receiver signature: <i>USPS</i>
Time in: <i>11:00 AM</i> Time out: <i>11:50 AM</i>	Time in: <i>00:02</i> Time out: <i>00:29</i>
Driver signature: <i>[Signature]</i>	Date: <i>12/15/24</i>

3749080



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TBM

Facility Access and Shipment Tracking (FAST)

JIT One-Time Appointment Confirmation

Your appointment has been successfully created. Below is a summary of the information for your records. To edit this appointment, click the Appointment ID link to access the Appointment Management Page.

Appointment ID: [130695902](#)

Status: Open

Scheduler ID: 198081674006

Scheduler Name: Whaleco Inc.

Customer Registration ID: 47032995

USPS Origin Entry Facility: AKRON

NASS Code: 442

Locale Key: X20034

Appointment Date/Time: 12/14/2024 23:00

Mail Class(es): Package Services

Election Mail Official Ballots: No

Election Mail Non-Ballot Materials: No

Political Mail: No

Hazardous Material: No

Total Pallets: 26

Total Rolling Stock: 0

Total Bedload: 0

Update user: 419112245

Update Time: 12/13/2024 21:07

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