



INVOICE

BILL TO:
EXL LOGISTICS LLC
14 APPALOOSA CT
WENTZVILLE , MO 63385

INVOICE DATE: 12/16/2024
INVOICE #: B69409
TERMS: NET 30
DUE DATE: 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/13/2024		309 Lewiston Rd, Mechanic Falls, ME 04256 - 10405 E 55th Place, Tulsa, OK			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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



EXL Logistics

Carrier Shipment Confirmation

Load #	143304	Commodity	
PO Number	30027926	Bill of Lading	40136216
Carrier	Zigi Freight dba Royal 3 Inc	Carrier Telephone	630-485-7370 x 100
Carrier Contact	Kelly	Carrier Fax	
Tractor #		Driver Phone	
Trailer #			
Trailer Requirements	Dry Van 53	Weight (lbs)	43149
Temperature	N/A	Quantity	
Brokered By	Amber Oseland	Date Brokered	12/12/2024 08:23

Send Invoice To

EXL Logistics	Telephone	636-466-5756
	Fax Number	636-246-0229
Wentzville , MO 63385	Email	documents@exllogistics.com

Load

NEPW-Mechanic Falls	Phone	207-333-3345 x 131
309 Lewiston Rd		
Mechanic Falls, ME 04256	Date	12/13/2024 13:00 APPT

Unload

Tulsak	Phone	918-665-0664
10405 E 55th Place		
Tulsa, OK	Date	12/16/2024 14:00 APPT

Settlement Details

Total Payable to Carrier \$3100.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$3100.00	Flat Rate	\$3100.00

*** EMAIL POD TO documents@exllogistics.com DO NOT SEND TO THE DISPATCHER***

POD MUST BE SUBMITTED TO documents@exllogistics.com WITHIN 24 HOURS OF DELIVERY (excluding weekends and major holidays), OR CARRIER WILL BE CHARGED \$75.00.

Driver MUST accept/download Strategy Live Carrier Tracking App request. In addition, their location setting must be set to ALWAYS TRACKING until the load delivers. Carrier is responsible to verify if the driver is tracking. FAILURE TO ACCEPT/DOWNLOAD THE TRACKING APP WILL RESULT IN CARRIER BEING CHARGED \$75.00.

This rate is contingent upon successful and on-time completion of all load requirements as written on this Addendum. The rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. The rate may be subject to reduction if the load picks up or delivers after the originally scheduled time and date. Carrier agrees not to contact the shipper or receiver directly for rate or scheduling questions. All Communication must be made directly to EXL Logistics, LLC.

Please note by picking up the freight at the designated locations constitutes an agreement to the terms listed on the rate confirmation. Please sign and email to documents@exllogistics.com.

Tractor

Trailer

Driver Name

CellPhone

E-Signed : 12/12/2024 08:31 AM CST
Kelly Ivanovic
kelly@royal3inc.com
IP: 169.150.196.117
Sertifi Electronic Signature
DocID: 20241212082316409

ND PAPER

PACKLIST FOR DELIVERY

Ship-to / Consignee
#TULSAK dba A Division of ProAmpac
10405 E 55th Place
Tulsa OK 74146

Shipment Number
30027926
Vehicle/Car Number

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Delivery Number
86399245

Reference	Description	Quantity
	Delivery Total Net Weight	44,246.000 LB
	Delivery Total Gross Weight	44,246.000 LB



Straight Bill Of Lading Document S45176

Ship From
NEPW Logistics
109 Lewiston Rd
Mechanic Falls, ME 04256

Deliver To
#TULSAK
DBA A DIVISION OF PROAMPAC
10405 E 55TH PLACE
TULSA, OK 74146
United States

Pay Type: Prepaid

Ship Date 12/13/2024

Ref / PO #
REF# 86399245
Order#
PO# 30027926

Carrier EXL LOGISTICS
Trailer/Cont W94937
Seal# 118189
Route

Quantity	Item	Description	LOT#	Alt unit	Count	Net	Gross
20 ROLL	361066	65, BLBAG, R, WHT, 48, 50, -, 1571	86399245			LB	44,246 LB
20							44,246

ProAmpac	
Tulsa, OK	
Date <u>12-16-24</u>	Appt Time <u>1400</u>
Check-In Time <u>1300</u>	Dock Time <u>1300</u> Check-Out Time <u>1330</u>
Vendor Signature <u>Jason Cantrell</u>	
Driver Signature _____	
Use Military Time to Avoid Any Confusion	

Received in Good Order: Driver's Signature

Date: 12/13/24

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

ATTN: TRUCKER: Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made. Signing Shipper Load Count (SLC) does not remove this liability.
Subject to Section 7 of contract of applicable bill of lading, if this shipment is to be delivered to the consignee without the descriptors and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or recourse on the consignor, the consignor shall sign the following statement.

ND Paper Inc
35 Hartford Street
Rumford, ME 04276
United States

Permanent Post-Office Address of Shippers

NEPWIMFWR

12/13/2024 2:36 PM

(Signature of Consignor)

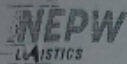
(Printed Name)

(Date)

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

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**NEPW Logistics**70 Quarry Rd
Portland, ME 04103**Client**ND Paper Inc
35 Hartford Street
Rumford, ME 04276
United StatesREF# 86399245
Trailer/Cont W94937
Seal# 118189
Pro Number**Packing List****Ship From**NEPW Logistics
309 Lewiston Rd
Mechanic Falls, ME 04256**Order#**PO# 30027926
Route**Shipment**

S45176

Ship Date

12/13/2024

**Ship To**#TULSAK
DBA A DIVISION OF PROAMPAC
10405 E 55TH PLACE
TULSA, OK 74146
United States**Consign Ref**Carrier EXL LOGISTICS
Order Date 12/3/2024

Qty Shipped Detail Qty	Item LOT#	Description ORDER#	GRP#	Net Wgt	Grs Wgt
20 ROLL	361066	65, BLBAG, R, WHT, 48,			44,246
1 ROLL	86399245		7F4M02083G	2,157	
1 ROLL	86399245		7F4M02161E	2,211	
1 ROLL	86399245		7F4M02161C	2,209	
1 ROLL	86399245		7F4M02161A	2,219	
1 ROLL	86399245		7F4M02161B	2,231	
1 ROLL	86399245		7F4M02161D	2,223	
1 ROLL	86399245		7F4M02032H	2,227	
1 ROLL	86399245		7F4M02032F	2,237	
1 ROLL	86399245		7F4M02031H	2,253	
1 ROLL	86399245		7F4M02161Z	2,209	
1 ROLL	86399245		7F4M02053H	2,211	
1 ROLL	86399245		7F4M02053F	2,225	
1 ROLL	86399245		7F4M02052H	2,117	
1 ROLL	86399245		7F4M02052F	2,135	
1 ROLL	86399245		7F4M02051H	2,121	
1 ROLL	86399245		7F4M02051F	2,141	
1 ROLL	86399245		7F4M02151D	2,321	
1 ROLL	86399245		7F4M02151B	2,321	
1 ROLL	86399245		7F4M02152F	2,157	
1 ROLL	86399245		7F4M02151F	2,321	

Pallet In: _____

Pallet Out: _____

20

44,246

12/13/2024 2:36 PM

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Galaxy S20 5G