



## INVOICE

**BILL TO:**  
CNT LOGISTICS LLC  
6923 MAYNARDVILLE PIKE # 364  
KNOXVILLE, TN 37918

**INVOICE DATE:** 12/18/2024  
**INVOICE #:** R69805  
**TERMS:** NET 30  
**DUE DATE:** 01/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		6 Lathrop Street, Carthage, NY 13619 - 8082 Stadium Drive, Oshtemo, MI 49077			
		Freight Income	1	\$1,200.00	\$1,200.00
		Detention	1	\$70.00	\$70.00

TOTAL
\$1,270.00

**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**

**TRUCKLOAD RATE CONFIRMATION**

CNT Logistics  
6923 Maynardville Pike - Suite 364  
KNOXVILLE, TN 37918

**Carrier Name:** ROYAL3 INC**Ready Date:** 12/16/2024**Date Needed:** None**Service Level:** Normal**Shipper Information:****Name:** Ox Specialty Paper LLC Carthage**Address:** 6 Lathrop Street  
CARTHAGE, NY 13619**Consignee Information:****Name:** SPARTAN PAPERBOARD**Address:** 8062 STADIUM DRIVE  
OSHTOMO, MI 49077**Load #:** 121334074**Customer PO:** 816631**Shipper Ref:** 816631**Trailer Type/Size:** Van / Full**Contact:****Phone:**

3:00 PM -

**Ready Time:**

4:00 PM

**Appointment Time:**

3:00 PM - 3:00 PM

**Contact:****Phone:**

None -

None

**Close Time:****Appointment Time:**

7:30 AM - 3:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
26	Pallet	1		palletized cardboard tubes	44,500

**PICKUP INSTRUCTIONS:**

~Tracking must be turned on the duration of transit and carrier must communicate any delays that will lead to missed Appts or ETA's, \$100/Day fine for not tracking or not communicating delays~ Customer Order Number: 8701 Shipment ID: 14519 Ref Numbers: 130346

**DELIVERY INSTRUCTIONS:**

~All accessorials must be reported immediately to be reimbursed. To be eligible for detention, carrier must have tracking active the entire life of load. All POD's must be turned in within 24 hrs of delivery.~ \*\*\*Failure to follow these instructions will incur a \$150 fine/s \*\*\*

**Rate:**

USD \$1,200.00

**TOTAL:**

USD \$1,200.00

**POD MUST BE EMAILED TO [dbrauss@cntlogistics.net](mailto:dbrauss@cntlogistics.net) BEFORE DRIVER LEAVES DELIVERY LOCATION**

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by CNT Logistics, constitutes acceptance of this agreement and creates a valid contract for carriage shipment. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at CNT Logistics, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify CNT Logistics Before picking up and request a WRITTEN AUTHORIZATION. CNT Logistics will not pay any extra charges without AUTHORIZATION.

**Phone: (404) 947-5323 | Fax:****Please sign and return via fax or email to [support@cntlogistics.net](mailto:support@cntlogistics.net)****Carrier Signature:****MC#:****Driver Name:****Driver Phone#:**

Please call (404) 947-5323 immediately with any questions, concerns, or problems!  
Send Invoicing to: CNT Logistics | 6923 Maynardville Pike - Suite 364 | KNOXVILLE, TN 37918

**TRUCKLOAD RATE CONFIRMATION**

CNT Logistics  
6923 Maynardville Pike - Suite 364  
KNOXVILLE, TN 37918

**Carrier Name:** ROYAL3 INC**Ready Date:** 12/16/2024**Date Needed:** None**Service Level:** Normal**Shipper Information:****Name:** Ox Specialty Paper LLC Carthage**Address:** 6 Lathrop Street  
CARTHAGE, NY 13619**Consignee Information:****Name:** SPARTAN PAPERBOARD**Address:** 8062 STADIUM DRIVE  
OSHTIMO, MI 49077**Load #:** 121334074**Customer PO:** 816631**Shipper Ref:** 816631**Trailer Type/Size:** Van / Full**Contact:****Phone:**

3:00 PM -

**Ready Time:**

4:00 PM

**Appointment Time:**

3:00 PM - 3:00 PM

**Contact:****Phone:**

None -

None

**Close Time:****Appointment Time:**

7:30 AM - 3:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
26	Pallet	1		palletized cardboard tubes	44,500

**PICKUP INSTRUCTIONS:**

~Tracking must be turned on the duration of transit and carrier must communicate any delays that will lead to missed Appts or ETA's, \$100/Day fine for not tracking or not communicating delays~ Customer Order Number: 8701 Shipment ID: 14519 Ref Numbers: 130346

**DELIVERY INSTRUCTIONS:**

~All accessorials must be reported immediately to be reimbursed. To be eligible for detention, carrier must have tracking active the entire life of load. All POD's must be turned in within 24 hrs of delivery.~ \*\*\*Failure to follow these instructions will incur a \$150 fine/s \*\*\*

**Rate:** USD \$1,200.00  
**Detention - Delivery** USD \$70.00  
**TOTAL:** USD \$1,270.00

**POD MUST BE EMAILED TO [dbrauss@cntlogistics.net](mailto:dbrauss@cntlogistics.net) BEFORE DRIVER LEAVES DELIVERY LOCATION**

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by CNT Logistics, constitutes acceptance of this agreement and creates a valid contract for carriage shipment. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at CNT Logistics, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify CNT Logistics Before picking up and request a WRITTEN AUTHORIZATION. CNT Logistics will not pay any extra charges without AUTHORIZATION.

**Phone: (404) 947-5323 | Fax:****Please sign and return via fax or email to [support@cntlogistics.net](mailto:support@cntlogistics.net)****Carrier Signature:****MC#:**

---

---

**Driver Name:****Driver Phone#:**

---

---

Please call (404) 947-5323 immediately with any questions, concerns, or problems!  
Send Invoicing to: CNT Logistics | 6923 Maynardville Pike - Suite 364 | KNOXVILLE, TN 37918



OX INDUSTRIES

Date: 12-16-2024

## BILL OF LADING - MASTER

Page 1

SHIP FROM						SHIP TO						
Name: Ox Specialty Paper LLC						Name: SPARTAN PAPERBOARD (SHIP TO)						
Address: 6 Lathrop Street						Address: 8062 STADIUM DRIVE						
City/State/Zip: Carthage, NY 13619						City/State/Zip: OSHTOMO, MI 49077						
Bill of Lading Number: <u>ALS621730</u>						CARRIER: CNT Logistics						
ALS Load Number: <u>LD-816631</u>						Trailer Number:						
Customer Order Number: 8701						Seal Number(s):						
Shipment ID: 14519						SCAC: <u>CNOL</u>						
Ref Numbers: 130346						Pro Number: <u>816631</u>						
Carrier Quote Number: <u>LD-816631</u>						Freight Charge Terms: (freight charges prepaid unless marked)						
Name: Automated Logistics System (Client Code 0474) c/o CTSI-Global						Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>						
Address: 1 South Prescott						(check box) Master Bill of Lading: with attached						
City/State/Zip: Memphis, TN 38111						underlying Bills of Lading						
SPECIAL INSTRUCTIONS: Receiving hours: M-TH 7:30-3:00PM Friday 7:30-noon DO NOT DELIVER MORE THAN ONE LOAD PER DAY NOT ACCEPTING DELIVERIES ON 12/9 OR 12/10												
CUSTOMER ORDER INFORMATION												
Shipment ID				# PLTS		WEIGHT		ADDITIONAL SHIPPER INFO				
Ox-Lowville 14519				26		44500.00 Lb						
GRAND TOTAL				26		44500.00 Lb						
CARRIER INFORMATION												
HANDLING UNIT			PACKAGE		WEIGHT		H.M. (x)		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	DIM	QTY	TYPE					Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC#	CLASS
26	Pallet	x x ()	24	Pieces	44500.00 Lb				Cardboard Tubes Paperboard		152660	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:								COD Amount: \$				
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per								Fee Terms: Collect: Prepaid: Customer check acceptable:				
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).												
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.								The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				
SHIPPER SIGNATURE / DATE						CONSIGNEE SIGNATURE			CARRIER SIGNATURE / PICKUP DATE			
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.						PRINT NAME			Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			
						DATE						
						CHECK #			X			

Date BOL Generated: 12-16-2024 12:36:23 UTC

T Ray Imus SPL  
12/12/24

## STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable

Received, subject to the classifications and lawfully fixed tariffs in effect on the date of issue of this Original Bill of Lading.



OX INDUSTRIES

## Ox Specialty Paper, LLC

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated herein, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property until the contract is agreed 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, if it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to said 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 Commercial Code, Article 7, and the Uniform Freight Classification, as in effect on the date hereof; if this is a bill of lading for a rail-car shipment, or (2) in the appropriate 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 the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Manifest #: CAR28905

Manifest Date: Dec 16 2024 7:13PM

From: Carthage Mill

**SOLD TO**

SPARTAN PAPERBOARD COMPANY  
SPARTAN PAPERBOARD COMPANY  
PO BOX 505  
8062 Stadium Drive  
OSHTMO MI  
United States 49077-0505

**SHIP TO**

SPARTAN PAPERBOARD (SHIP TO)  
SPARTAN PAPERBOARD  
8062 STADIUM DRIVE  
OSHTMO MI  
United States 49077

Unit Of Measure: English

Carrier: ALS Brokerage

Vehicle ID #: W99430

Vehicle Type: truck

FOB: destination

Seal #: 26925082

## Comments :

Loaded By: shipper

Delivery Date: 12/17/2024

Delivery Comments: Receiving hours: M-TH 7:30-3:00PM

Friday 7:30-noon

DO NOT DELIVER MORE THAN ONE LOAD PER DAY NOT ACCEPTING DELIVERIES ON 12/9 OR 12/10

## FSC Recycled 100% SGSCH-COC-000486 / SFI 100% Recycled Content SGSNA-SFICOC-610053

# Page	KIND OF PACKAGE, DESCRIPTION OF ARTICLE(S), SPECIAL MARKS, AND EXCEPTIONS	Weight/Unit To Car 1	Class Rate	Ch. Car	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 charges.	This is to certify that the above named articles 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. The description and weight indicated on the B/L are correct subject to verification by the Inspection Bureau having jurisdiction according to the agreement.
11	PULPBOARD NOIRN NOT CORRUGATED/INDENTED	42.728			<p>Signature of Consignor: <u>Ox Specialty Paper, LLC</u></p> <p>If charges are to be prepaid, write or stamp here: To Be Prepaid <b>prepaid</b></p> <p>Received \$</p> <p>To apply in prepayment of the charges on the property described herein</p> <p>Agent or <u>Per</u></p> <p>(These signatures have no legal effect unless they are stamped and dated.)</p>	
<p>Flow content consisting of not less than 60% woodchips, waste paper or other pulp or mixture thereof</p> <p>Ox Specialty Paper, LLC <u>30 Champion Street</u></p> <p>Permanent post-office address of shipper <u>Carthage</u> <u>NY</u> <u>13619</u></p> <p>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 a 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 <u>per</u></p>						

Load ID:014519

CarrierCopy

Page 2 of 2

OXIP 5-1-8



## 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 Lading.



OX INDUSTRIES

## Ox Specialty Paper, LLC

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 throughout 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 of said property over all or any portion of said route to said destination, and as to each party at any time involved in all or any of said property, that every warranty to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official, Southern, Western and Gross 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.

Manifest #: CAR28905

Manifest Date: Dec 16 2024 7:13PM

From: Carthage Mill

## SOLD TO

SPARTAN PAPERBOARD COMPANY

SPARTAN PAPERBOARD COMPANY

PO BOX 505

8062 Stadium Drive

OSHTEMO

MI

United States

49077-0505

## SHIP TO

SPARTAN PAPERBOARD (SHIP TO)

SPARTAN PAPERBOARD

8062 STADIUM DRIVE

OSHTEMO

MI

United States

49077

Unit of Measure: English Carrier: ALS Brokerage

Vehicle ID #: W99430

Vehicle Type: truck

FOB: destination

Seal #: 26925082

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
8701	130346	2	18 Partition Chip	18.00	OXC14M1614100	1	37	71.790	54.988	17,834	3,600	0	3,600
8701	130346	2	18 Partition Chip	18.00	OXC14M1614164	1	37	71.790	54.988	17,834	3,734	0	3,734
8701	130346	2	18 Partition Chip	18.00	OXC14M1615100	1	37	70.280	52.417	17,000	3,276	0	3,276
8701	130346	2	18 Partition Chip	18.00	OXC14M1615150	1	37	70.280	52.417	17,000	3,374	0	3,374
8701	130346	2	18 Partition Chip	18.00	OXC14M1616100	1	37	71.970	55.719	18,071	3,610	0	3,610
8701	130346	2	18 Partition Chip	18.00	OXC14M1616150	1	37	71.970	55.719	18,071	3,722	0	3,722
Subtotals for Item #: 2			# of Item units:	6	# Rolls	6			326.247	105,810	21,316	0	21,316
Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
8701	130346	5	18 Partition Chip	18.00	OXC14M1617152	1	45	71.700	66.911	17,843	4,058	0	4,058
8701	130346	5	18 Partition Chip	18.00	OXC14M1618152	1	45	71.420	65.723	17,526	4,214	0	4,214
8701	130346	5	18 Partition Chip	18.00	OXC14M1619152	1	45	71.780	67.515	18,004	4,240	0	4,240
Subtotals for Item #: 5			# of Item units:	3	# Rolls	3			200.149	53,373	12,512	0	12,512
Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
8701	130346	6	18 Partition Chip	18.00	OXC14M1617100	1	48	71.700	71.372	17,843	4,472	0	4,472
8701	130346	6	18 Partition Chip	18.00	OXC14M1618100	1	48	71.420	70.104	17,526	4,428	0	4,428
Subtotals for Item #: 6			# of Item units:	2	# Rolls	2			141.476	35,369	8,900	0	8,900
Subtotals for Order #: 130346			# of order units:	11	# Rolls	11			667.872	194,552	42,728	0	42,728
Shipment Totals		Number Of Units:		11	# Rolls	11			667.872	194,552	42,728	0	42,728

## FSC Recycled 100% SGSCH-COC-000486 / SFI 100% Recycled Content SGSNA-SFICOC-610053

# Page	KINDS OF PACKAGE DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	Weight (Lbs To Cos)	Class Rate	Cx Cal	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without invoice 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 charges.	This is to certify that the above named articles 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. The desc. and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
11	PULPBOARD NOIRBN NOT CORRUGATED/INDENTED	42,728				
File content consisting of not less than 50% recycled waste paper or other pulp or mixture thereof						
On Specialty Paper, LLC		30 Champion Street				
Permanent post-office address of shipper		Carthage		NY	13619	
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 _____						
				Signatures or Stamps: Ox Specialty Paper, LLC		
				If charges are to be prepaid, write or stamp here: To Be Prepaid		prepaid
				Received \$		
				to apply in prepayment of the charges on the property described herein.		
				Agent or		Per
				(This signature line authorizes only the amount prepaid.)		

Load ID:014519

CarrierCopy

Page 1 of 2

OXIP SVI 8