



INVOICE

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

INVOICE DATE: 12/19/2024
INVOICE #: R70246
TERMS: NET 30
DUE DATE: 01/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/18/2024		6 Lathrop Street, Carthage, NY 13619 - 16920 State Street, South Holland, IL 60473			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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: 12/18/2024

Date Needed: 12/19/2024

Service Level: Normal

Shipper Information:

Name: Ox Specialty Paper Carthage
Address: 6 Lathrop Street
CARTHAGE, NY 13619

Consignee Information:

Name: Calumet Carton Co.
Address: 16920 STATE STREET
SOUTH HOLLAND, IL 60473

Load #: 121361610

Customer PO: 817653

Shipper Ref: 817653

Trailer Type/Size: Van / Full

Contact:

Phone:

Ready Time:

8:00 AM -

5:00 PM

Contact:

Phone:

Close Time:

10:00 AM -

10:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
26	Pallet	1		pallets of cardboard	42,999

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: 108059 Shipment ID: 14562
Ref Numbers: 130423

DELIVERY INSTRUCTIONS:

~All accessorial 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 *** Confirmation number 1127. TRY AND GET THERE EARLIER TO WORK IN

Rate:

USD \$1,400.00

TOTAL:

USD \$1,400.00

POD MUST BE EMAILED TO 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

Carrier Signature:

MC#:

Mack Petkovic
944686

Driver Name:

Driver Phone#:

Efren

(909) 568-4616

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

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 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) 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.

Manifest #: CAR28942

Manifest Date: Dec 18 2024 5:30PM

SHIP TO

CALUMET CARTON CO.
CALUMET CARTON CO.
16920 STATE STREET

SOUTH HOLLAND
United States

IL
60473

From: Carthage Mill

SOLD TO

CALUMET CARTON CO.
CALUMET CARTON CO.
16920 STATE STREET

SOUTH HOLLAND
United States

IL
60473

Unit Of Measure: English Carrier: ALS Brokerage Vehicle ID #: 939 Vehicle Type: truck FOB: destination Seal #: 26925087

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
108059	130423	1	28 Tan Bending Chip	28.00	OXC14M1729140	1	40 5/8	71.780	40.171	11,866	4,116	0	4,116
108059	130423	1	28 Tan Bending Chip	28.00	OXC14M1734150	1	40 5/8	71.790	37.974	11,217	4,092	0	4,092
108059	130423	1	28 Tan Bending Chip	28.00	OXC14M1735100	1	40 5/8	71.780	37.957	11,212	4,004	0	4,004
108059	130423	1	28 Tan Bending Chip	28.00	OXC14M1735150	1	40 5/8	71.780	37.957	11,212	4,060	0	4,060
108059	130423	1	28 Tan Bending Chip	28.00	OXC14M1736100	1	40 5/8	71.780	39.000	11,520	4,114	0	4,114
108059	130423	1	28 Tan Bending Chip	28.00	OXC14M1736150	1	40 5/8	71.780	39.000	11,520	4,128	0	4,128
108059	130423	1	28 Tan Bending Chip	28.00	OXC14M1737100	1	40 5/8	70.810	38.411	11,346	3,986	0	3,986
108059	130423	1	28 Tan Bending Chip	28.00	OXC14M1737150	1	40 5/8	70.810	38.411	11,346	4,050	0	4,050
108059	130423	1	28 Tan Bending Chip	28.00	OXC14M1738100	1	40 5/8	70.330	38.333	11,323	3,944	0	3,944
108059	130423	1	28 Tan Bending Chip	28.00	OXC14M1738150	1	40 5/8	70.330	38.333	11,323	4,010	0	4,010
Subtotals for Item #: 1				# of item units:	10	# Rolls	10		385.548	113,885	40,504	0	40,504
Subtotals for Order #: 130423				# of order units:	10	# Rolls	10		385.548	113,885	40,504	0	40,504
Shipment Totals				Number Of Units:	10	# Rolls	10		385.548	113,885	40,504	0	40,504

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

# Pages	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (lbs To Car)	Class Rate	Ch. Ctl.	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 desc. and weight indicated on the BL are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
10	PIU BOARD NOIRN NOT CORRUGATED/INDENTED	40,504				
Fibre content consisting of not less than 60% woodpulp, waste paper or straw pulp or mixture thereof						
Ox Specialty Paper, LLC		30 Champion Street	NY	13619	Signature of Consignor: Ox Specialty Paper, LLC	
Permanent post-office address of shipper		Carthage			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 here acknowledges only the amount prepaid.)	

Load ID: 014562

CarrierCopy

Page 1 of 2

OXIP Sv1.6