



INVOICE

BILL TO:
STONEARCH LOGISTICS LLC
701 XENIA AVE S STE 500
MINNEAPOLIS, MN 55416

INVOICE DATE: 12/30/2024
INVOICE #: R71155
TERMS: NET 30
DUE DATE: 01/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/27/2024		600 Thilmany Road, Kaukauna, WI 54130 - 13722 Bill McGee Road, Midland, NC 28107			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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

Carrier Load Rate Confirmation**Order: 0283616**

Bill To:
StoneArch Logistics
701 Xenia Ave S, Suite 500
Minneapolis, MN 55416
invoicing@stonearchlogistics.com



Contact: LOGAN MANSKE
Phone: (952) 208-8286
After Hours: (952) 208-8287
Email: lmanske@stonearchlogistics.com

Carrier: ROYAL3 INC
CHICAGO IL 60638
Contact: Joey
Phone: (321) 465-5667 **Fax:**
Email: joey@royal3inc.com

Driver:
Driver Cell:
Truck/Trailer:
MC: 944686

Weight: 42,000
Pieces: 12
Commodity: DRY FOOD PRODUCT

Pallets:
Equipment: Van

Pickup Name: AHLSTROM-MUNKSJO THILMANY Date: 12/27/2024 0800
Address: 600 THILMANY ROAD 12/27/2024 1600

OR KAUKAUNA WI 54130
WI229366W001

Delivery Name: INTERTAPE POLYMER Date: 12/30/2024 0700
Address: 13722 BILL MCGEE ROAD 12/30/2024 1600

OR MIDLAND NC 28107
WI229366W001
PO 214048

Payment **Carrier Freight Pay:** \$2,700.00
Total Carrier Pay: \$2,700.00

Instructions

AHLSTROM-MUNKSJO THILMANY - -

-TRAILER MUST BE FOOD GRADE, CLEAN, DRY, ODOR FREE, NO HOLES AND SWEEPED OUT PRIOR TO ARRIVAL

-DRIVER IS REQUIRED TO HAVE AT LEAST 2 LOAD BARS/STRAPS

-DRIVER IS RESPONSIBLE FOR MAKING SURE THE PRODUCT IS SECURED PRIOR TO LEAVING THE SHIPPER OR MULTIPLE RECEIVERS.

- ALL DRIVERS ARE REQUIRED TO WEAR FACE MASKS AT ALL SHIPPERS AND RECEIVERS WHEN CHECKING IN.

-MUST HAVE DRIVER NAME AND CELL PHONE NUMBERS & DAILY CHECK CALLS ARE REQUIRED - MACROPOINT IS REQUIRED.

- DRIVER NEEDS TO NOTIFY STONEARCH IMMEDIATELY OF ANY DAMAGES/OVERAGES.

- DRIVER MUST SEND CLEAR PHOTOS OF THE PRODUCT AND POD'S.

- DRIVER MUST WAIT FOR APPROVAL PRIOR TO DISPOSING OF REJECTED PRODUCT/ OVERAGES OR A CLAIM WILL BE FILED.

** ALL ACCESSORIAL CHARGES REQUIRE PRE-APPROVAL AND ALL RECEIPTS MUST BE TURNED IN WITHIN 24 HOURS OF DELIVERY FOR REIMBURSEMENT. IF STONEARCH DOES NOT RECEIVE THE PROPER RECEIPTS/ PAPERWORK WITHIN THIS TIME FRAME: LUMPERS, DETENTION, LAYOVERS AND ANY OTHER ACCESSORIALS WILL BE DENIED AND PAYMENT WILL NOT BE ISSUED **

12/27/2024

DRY VAN and Reefer RATE/LOAD Confirmation**GENERAL TERMS AND CONDITIONS**

1. This Rate/Load Confirmation is incorporated by this reference into the Broker/Carrier Agreement described above, and is inclusive of all charges and supersedes any tariffs or schedules of rates, prostickers, or any other shipping documents of Carrier, including phone, or any electronic communications of Carrier regardless of form. This rate includes all pickup and delivery charges, fuel surcharges, loading and unloading, out of route, tolls, detention, and/or all arbitrary charges, etc. Deviation from these rates must be approved in writing and signed by both parties.
2. No accessorial charges, including but not limited to detention, loading, and unloading, will be paid without prior written authorization from StoneArch. To be eligible for detention the following criteria must be met: (i) Carrier must be checked in at the location at or before the scheduled appointment. (ii) Carrier allows consignor or consignee location two (2) hours free time to complete loading or unloading. Free time is determined by the start of the appointment time and the carrier must check in before or at the appointment time. (iii) Carrier must notify StoneArch of potential detention within forty-five (45) minutes of the expiration of free time. (iv) Paperwork must have all in and out times written or printed by the consignor or consignee. StoneArch reserves the right to reduce or adjust any accessories based off facility confirmation and paperwork received.
3. **Carrier must provide all pages of the bill of lading and obtain the required signatures (by shipper and consignee), receiving receipt from facility (if applicable), receipts for approved accessorial charges (if applicable), and Rate Load Confirmation signed. All files need to be sent via email to invoicing@stonearchlogistics.com within 24 hours of delivery, to be eligible for receipt of payment. Payment will be made within 30 days of receipt of all required documents. If the carrier is unable to provide all pages of the proof of delivery, the carrier will not receive payment till StoneArch is paid by their customer.**
4. In order to satisfy shipping requirements of the Parties, any information furnished to Carrier by StoneArch verbally or in in writing, including, but not limited to, routes, pick-up and delivery times and dates, special freight handling requirements, bracing and blocking, dimensions and weights is provided for informational purposes only and Carrier assumes full and exclusive responsibility for loading, securing the load, ad controlling the means and manner of the conduct and performance of its equipment and drivers;
5. Carrier shall be responsible for load count, shortages, and confirmation that the PO#s from the rate confirmation match the BOL(s) provided by the shipper. Any discrepancies must be immediately reported to StoneArch for review and confirmation.
6. Carrier warrants that its drivers can make scheduled delivery appointments in compliance with FMCSA, hours of Service regulations.
7. Carrier assumes responsibility for late delivery fees. Carrier will also be deducted \$75 for each appointment missed per day.
8. A \$7.00 ComData administration fee for each \$500 increment will be deducted for all wire advances.
9. **Designated Truck License # and state** _____
10. **Designated Trailer license # and state** _____
11. **Driver Name:** _____ **Driver Cell Phone:** _____
12. **Driver License # and State** _____
13. StoneArch must have driver name(s) and cell phone number(s) for check calls. MacroPoint is required unless approval is received. Failure to accept and track on MacroPoint will result in rate reductions of \$50 or 5% whichever is greater.
14. StoneArch reserves the right to load the trailer up to the legal limit on all full truck loads.
15. Your signature indicates approval of all terms and conditions listed herein.
16. Please contact TriumphPay for any payment inquires or questions. The TriumphPay support please call 469-312-7222 or utilize the QRcode below to obtain: app access, TriumphPay support, and FAQs.



Carrier Specifications for Sealed Loads

17. Carrier shall, (a) obtain written proof on site, of seals broken on order of law enforcement authorities or FMCSA safety inspectors, which includes name, address, phone, badge or ID# of officer, date, time and place, of seal breaking and (b) a written statement of whether the original seal was re-attached or new one was applied and its number and (c) call BROKER immediately on being stopped, and instructed to break the seal, or if the seal is being broken by law enforcement, or FMCSA inspector.

Unless otherwise agreed in writing, Carrier shall have sole responsibility for compliance with all sealed load requirements and shall indemnify and hold BROKER harmless from any alleged or imposed liability by any customer on BROKER. Seals may be broken only on order of law enforcements authorities, FMCSA safety inspectors, or on written instruction and approval of BROKER or Shipper.

Reefer Loads

- 1) Prior to loading, driver must confirm that the reefer unit is working properly and the trailer is pre-cooled to the required temperature
- 2) Trailers must have air chute/vents clear and in good condition for proper circulation, no exceptions. The chute/vents must not be damaged, obstructed or blocked.
- 3) Space must be provided for proper air circulation in front, rear, top, bottom, and between the loads.
- 4) Temperature testing must ensure required pre-cooling. Driver must not accept products which are above or below the required temperature ranges stated on the bill of lading and BROKER Rate/Load Confirmation.
- 5) If the temperature on the BROKER Rate/Load Confirmation differs from that on the Bill of Lading, contact BROKER before signing the bills of lading. **If the shipment is accepted with a temperature discrepancy between the terms of the Bill of Lading and the BROKER Rate/Load Confirmation, CARRIER accepts all resulting risk of loss.**
- 6) Temperature of the product loaded must appear on the original Bill of Lading.
- 7) **When driver signs the Bill of Lading on behalf of CARRIER, he is confirming that he received the correct product, at the correct count and at the proper temperature.**
- 8) DRIVER must maintain continuous temperature stated on BROKER Rate/Load Confirmation inroute, unless otherwise instructed in writing by BROKER.
- 9) Notify BROKER immediately (before leaving receiver/consignee) if the shipment is damaged or rejected in whole or part.
- 10) No disposition of any rejected product shall be made without written instructions from BROKER.
- 11) Carrier represents that reefer equipment is and has been properly maintained and that it has written record/proof of compliance with manufacturers maintenance requirements.
- 12) NOTE: In the event of load rejection due to failure of maintaining required load temperature, carrier will adhere and comply to broker's written quality control requirements and disposition instructions would require total destruction (no salvage) of the shipment if the required temperatures are not maintained.
- 13) Carrier assumes all risk of loss arising out of any failure to comply with these specifications.

In an effort to track your trucks without your drivers downloading an app, we can track your trucks via your ELD provider. Here is the setup link!

StoneArch Logistics Connect (<https://carrier.macropointconnect.com/stonearch-connect>)

Please select tracking through your ELD provider and fill out the contact information!

CARRIER signature indicates approval of all terms and conditions herein. In the event Carrier does not sign and return this Rate Load Confirmation prior to freight pick up, Pick-up of freight by Carrier constitutes acceptance of the terms and conditions of the Rate Load Confirmation and incorporates the terms of the Broker/Carrier Agreement signed by the Parties.

STONEARCH LOGISTICS LLC

BY _____

CARRIER Joey Cimbalevic
BY _____
(sign) **and** (print)

Authorized Signature



Ship From: Ahlstrom NA Specialty Solutions
LLC
100002
AHLSTROM THILMANY PLANT
600 THILMANY ROAD
KAUKAUNA WI 54130

Ultimate
Destination: 826267
INTERTAPE - MIDLAND
13722 BILL MC GEE ROAD
MIDLAND NC 28107

Deliver To:

BILL OF LADING

BILL OF LADING NUMBER	542601	Branch/Plant: THI
SHIPMENT NUMBER	2329058	
LOAD NUMBER	614048	
LEAN LOAD ID	184598363	
REQ. SHIP DATE	12/27/24	
REQ. DELIVERY DATE / TIME	12/30/24	
TERMS	FOB Origin, Collect	
MODE OF TRANSPORT	CUSTOMER PICK UP	
CARRIER	CUSTOMER PICK UP	
VEHICLE NUMBER	HO3259	
SEAL NUMBER (S)	3478644	
ORDER NUMBER	1079292 UO	

DELIVERY NOTES: Page 1 of 1

Receiving hours 7AM - 8PM
No appointments

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, 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 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 Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification of 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, set forth in the classification or tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER PO END CUSTOMER PO ORDER NUMBER RELATED ORDER	SUPPLIER ITEM CUSTOMER ITEM PRODUCT DESCRIPTION	NUMBER OF PIECES	NET WEIGHT	GROSS WEIGHT
229366W --- 1079400 SO	336100-0012 KD175 151800-A SUB 2 65 WRAPPING PPR 20 NATL MG GUM 72 1/2	13 ROLLS	42,810.0000 LB 19,418.3125 KG	42,810.0000 LB 19,418.3125 KG 12/30/24 PERCNA Jim [Signature]
TOTALS		13 UNITS	42,810.0000 LB 19,418.3125 KG	42,810.0000 LB 19,418.3125 KG

PAYMENT TERMS

For Prepaid Shipments, freight payment will be made automatically. For any questions, please contact Logistics@ahlstrom.com

Carrier: Royal Line 3 Royal 3 inc

Driver Signature: [Signature]

CARRIER MUST VERIFY TRAILER IS SEALED & CORRECT SEAL NUMBER SHOWN ABOVE.

Date: 12-27-24