



INVOICE

BILL TO:

ENERGY TRANSPORT USA INC
1100 MARKET ST STE 902
CHATTANOOGA, TN 37402-2937

INVOICE DATE: 02/12/2025**INVOICE #:** R76969**TERMS:** NET 30**DUE DATE:** 03/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/11/2025		600 30th Avenue N.E., Minneapolis, MN 55418 - 315 Season Circle, Spearfish, SD 57783			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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

**ENERGY Logistics Inc.**

2555 Dollard Avenue

Building 8

LaSalle, QC H8N 3A9

Phone: 514-400-9949 Fax: 514-370-5466

LOAD CONFIRMATION**FB#: L1039550****DATE SENT: Tuesday, February 11, 2025 10:45AM**

CARRIER NAME: ROYAL3 INC
CONTACT: Rhil Vukovic
PHONE: 6304857370
CITY: Chicago, IL
EMAIL: phil@royal3inc.com

DISPATCH AGENT : Padraic Timmons
DISPATCH AGENT PHONE #: 514-400-9949
DISPATCH AGENT EXTENSION : 3011

EQUIP. TYPE: 53 DRY VAN

**Attention: It is a condition of carriage that carrier will install and permit tracking and tracing via MacroPoint.
carrier.macropointconnect.com/energy-connect**

<u>LOCATION</u>	<u>INFO</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>PCS</u>	<u>PLTS</u>	<u>WGT</u>	<u>TEMP</u>
DISTRIBUTION CENTER OF MINNESOTA 600 30TH AVENUE N.E. MINNEAPOLIS, MN 55418	PICK UP: 02/11/2025 8:00 to 15:00 Pick Up Type: Live Load	BILGE LOAD Delivery Appointment #: TBC Pick Up #: DCM100012078 ProBill: 1	0	0	43,482.0 LB	0.0

<u>LOCATION</u>	<u>INFO</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>PCS</u>	<u>PLTS</u>	<u>WGT</u>	<u>TEMP</u>
BLACKHILL PIONEER 315 SEASON CRICEL SPEARFISH, SD 57783	DELIVER: 02/12/2025 8:00 to 16:00 Delivery Type: Live Unload	BILGE LOAD Delivery Appointment #: TBC ProBill: 1	0	0	43,482.0 LB	0.0

Terms & Conditions:

This Load Confirmation is subject to the terms and conditions of the signed Energy Contract previously agreed to. Nothing in the below is intended to replace these terms but rather provide a reminder of elements thereof.

Compensation requires the carrier to note our load confirmation number on all correspondence and must include the following elements:

-Signed Bill of Lading, indicating either a satisfactory delivery or an intact seal, and/or, a signed Delivery Receipt indicating the above.

-Signed Rate Confirmation sheet.

All accessorial charges must be pre-approved in writing by Energy and included with the above.

Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.

Trailer seals, where applicable, must be applied with the seal number indicated on the Bill of Lading prior to departure from the shipper. Seals may only be broken upon instruction from a duly authorized law enforcement officer. Notice of such a lawful order must be provided as soon as possible to Energy. Breaking of a seal for any other reason can only be performed upon written approval from Energy.

Carrier will be responsible for all losses and damages caused to the non-owned trailer while it is in its custody, care and control.

Dispatch or Drivers are required to provide the following to Energy:

Before Pick Up

Driver contact information

PAPS or PARS number and Border Crossing if applicable

Provide both the truck and trailer numbers

During Transit

Drivers must identify themselves as a carrier arranged for by Energy Transportation Group

Provide live updates for check-ins and transit status as required by Energy

At all times, never deviate from the instructions contained in this load confirmation, if there is a conflict between this document and a Bill of Lading or other document immediately contact the representatives listed on this document.

WORKERS' COMPENSATION BOARD. CARRIER agrees to be exclusively responsible for the Worker's Compensation insurance of its employees and to warrant, indemnify and save harmless the BROKER, PRINCIPALS, DIRECTORS, OFFICERS AND HEIRS against any claims or legal actions or decisions in this regard. If any direct claim for Worker's Compensation benefits or awards or any other claims arising from employment are asserted against the BROKER by any of said employees or, in the event of death, by their personal representatives, then the CARRIER shall indemnify and hold the BROKER harmless from and against any such claim(s) to the extent of all benefits and awards, costs of litigation, disbursements and reasonable attorney's fees the BROKER may incur in connection therewith. At the BROKER's option and upon written notice, CARRIER will undertake to defend the BROKER against such claim(s). CARRIER shall comply with the Workplace Safety and Insurance Board Act or other workers compensation legislation and will provide BROKER with a copy of a Workplace Safety and Insurance Board (or other Board's) Clearance Certificate.

Within 48 hours of delivery, please send the invoice and POD to carrierpayables@shipenergy.com

****For any payment status inquiries please visit our portal at <https://shipenergy.invoiceinfo.com> or email paystatus@shipenergy.com****

Lumper receipts and all accessorial charges along with all detention must be reported within 24 hours upon arrival and departure. Detention is not valid if the in or out are reported after the fact. In and out times must be signed/stamped on the BOL/POD in order to be approved and paid.

**Attention: It is a condition of carriage that carrier will install and permit tracking and tracing via MacroPoint.
carrier.macropointconnect.com/energy-connect**

AGREED RATES

Our Reference	Rate Type	Amount
L1039550	BASE	\$1,700.00
TOTAL: \$USD		<u>\$1,700.00</u>

SPECIAL BILLING NOTES

- * 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- * A copy of the Original Bills must be provided with your invoice.
- * Rates include all Add-on and Surcharges.
- * Any Freight Claims will be deducted from the agreed rates.

Please sign and return back.

Leo Djordjevic

(SIGNATURE)

(PRINTED NAME)

(DATE)

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Thunder Bay Pulp & Paper Inc.
Delivery Report

DISTRIBUTION CENTERS OF
MINNESOTA

Warehouse: DISTRIBUTION CENTERS OF MINNESOTA
600 - 30TH AVE N E
MINNEAPOLIS, MN 55418 U.S.A.
Tel:

Deliver To: P.A.G.E. CO-OP
C/O BLACK HILLS PIONEER CO.
315 SEATON CIRCLE
Spearfish, SD 57783
U.S.A.

Local Carrier: ENERGY TRANSPORTATION GRO
BOL: DC00232
Ship Date: 02/11/2025
Out Vehicle ID: EETOW94944

Manifest #: THUDC00232
Whs. Control:
Seal Number 1:
Seal Number 2:

Sales Order #: 000000001539 Cust. Order #: SPEARFISH Feb 2 Rolls Per Pkg: 2
Basis Weight: 48.80 Size: 34.9 Diam.: 101.6 Color: NSP Grade: NEWS/30.0-48.8/5 Core: FP Tare Weight: 0.00

L2V5B01156C	185	L2V5B01156D	185	L2V5B01156V	185
L2V5B01156W	185	L2V5B01157C	185	L2V5B01157D	185
L2V5B01157V	185	L2V5B01157W	185	L2V5B01161C	182
L2V5B01161D	182	L2V5B01161V	183	L2V5B01161W	182

Total Packages: 6 Total Rolls: 12 Total Net Weight: 2,209 Total Gross Weight: 2,209

Sales Order #: 000000001539 Cust. Order #: SPEARFISH Feb 2 Rolls Per Pkg: 1
Basis Weight: 48.80 Size: 55.9 Diam.: 101.6 Color: NSP Grade: NEWS/30.0-48.8/5 Core: FP Tare Weight: 0.00

L2V5B01162B	294	L2V5B01163B	294
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Total Packages: 2 Total Rolls: 2 Total Net Weight: 588 Total Gross Weight: 588

Sales Order #: 000000001539 Cust. Order #: SPEARFISH Feb 2 Rolls Per Pkg: 1
Basis Weight: 48.80 Size: 69.9 Diam.: 101.6 Color: NSP Grade: NEWS/30.0-48.8/5 Core: FP Tare Weight: 0.00

L2V5B01152D	365	L2V5B01152E	364	L2V5B01152F	365
L2V5B01152M	365	L2V5B01153D	365	L2V5B01153E	365
L2V5B01153F	366	L2V5B01153M	365	L2V5B01154D	365
L2V5B01154E	365	L2V5B01154F	366	L2V5B01154M	366
L2V5B01155D	366	L2V5B01155E	366	L2V5B01155F	368
L2V5B01155M	367	L2V5B01156A	369	L2V5B01156B	368
L2V5B01156E	367	L2V5B01156F	368	L2V5B01156G	369
L2V5B01156T	368	L2V5B01156U	367	L2V5B01156X	369
L2V5B01156Y	369	L2V5B01156Z	370	L2V5B01157A	370
L2V5B01157B	369	L2V5B01157E	368	L2V5B01157F	369
L2V5B01157G	369	L2V5B01157T	369	L2V5B01157U	367
L2V5B01157X	369	L2V5B01157Y	369	L2V5B01157Z	370
L2V5B01161A	365	L2V5B01161B	363	L2V5B01161E	362
L2V5B01161F	362	L2V5B01161G	363	L2V5B01161T	363
L2V5B01161U	362	L2V5B01161X	364	L2V5B01161Y	365
L2V5B01161Z	365				

Total Packages: 46 Total Rolls: 46 Total Net Weight: 16,856 Total Gross Weight: 16,856

Total Packages: 54 Total Rolls: 60 Total Net Weight: 19,653 Total Gross Weight: 19,653

Created: Tue, Feb 11, 2025 12:20 PM

EdiStok™ Inventory Management System

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BILL OF LADING - CONNAISSEMENT

SHIPPER'S # - N° REF. EXP. L2 DC00232									
SHIPPER - EXPÉDITEUR Thunder Bay Pulp and Paper Inc	POINT OF ORIGIN - POINT D'EXPÉDITEUR MINNEAPOLIS, MN								
CUSTOMER PURCHASE ORDER - COMMANDE D'ACHAT DU CLIENT SPEARFISH Feb 2	SALES ORDER - COMMANDE DES VENTES 000000001539								
CONSIGNEE & DESTINATION DESTINATAIRE & DESTINATION P.A.G.E. CO-OP C/O BLACK HILLS PIONEER CO. 315 SEATON CIRCLE Spearfish SD 57783 U.S.A.	STANDARD TERMS AND CONDITIONS APPLY LES ENTENTES ET CONDITIONS STANDARD S'APPLIQUENT								
	SHIPPING DATE - EXPÉDIE LE 2 11 2025 M/M D/J Y/A								
DELIVERY DATE-DATE DE LIVRAISON	DELIVERY TIME - HEURE								
CODE # - N° DU CODE PAGECKINPA	PORT OF ENTRY - PORT D'ENTRÉE								
CONTACT PARTY - INTERLOCUTEUR TELEPHONE FAX	LOT #								
CUSTOMS BROKER - COURTIER EN DOUANE									
MARKS & NUMBERS - MARQUES ET NOS MARKS & NUMBERS - MARQUES ET NOS EETOW94944	UNIT TYPE - TYPE DE L'UNITÉ HEIGHT - HAUTEUR LENGTH - LONGUEUR								
PRE-CARRIAGE BY - TRANSPORTEUR A L'ÉTRANGER ENERGY TRANSPORTATION GRO									
EXPORTING CARRIER-TRANSPORTEUR EXPORTATEUR ENERGY TRANSPORTATION GRO									
ROUTE & ROUTING NOTES - ITINÉRAIRE ET NOTES INTINÉRAIRE									
CONTRACT # / QUOTATION # / BOOKING # N° DE CONTRAT/N° D'OFFRE/N° DE CONTRAT MARITIME									
ITEM	NO. OF PACKAGES NOMBRE DE PAQUETS	ROLL SIZE DIM DES ROULEAUX cm	DIAM. cm	PRODUCT GRADE CATEGORIE DU PRODUIT	BASIS WEIGHT GRAMMAGE g/m2	COLOUR COULEUR	TYPE CORE MAND.	BILLING WEIGHT POIDS FACTURE kg	TO BE PREPAID EN PORT PAYÉ INVOICE FREIGHT TO ENVOYER VOTRE FACTURE DE FRAIS DE TRANSPORT À PF RÉSOLU CANADA INC./ RESOLUTE FP CANADA INC. 111 Duke Street Suite 5000 Montreal, PQ H3C 2M1 RULE 117 /RÈGLE 117 <input type="checkbox"/> YES/ OUI <input type="checkbox"/> NO/ NON
1	6	34.9	101.6	NPF1908	48.80	NSP	FP	2,209	
2	2	55.9	101.6	NPF1908	48.80	NSP	FP	588	
3	46	69.9	101.6	NPF1908	48.80	NSP	FP	16,856	
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
SPECIAL INSTRUCTIONS - INSTRUCTIONS SPÉCIALES								WEIGHT (SUBJECT TO CORRECTION) POIDS(SUJET À ÊTRE CORRIGÉE) 19,653.00 kg 43,327.00 lb	
DECLARATIONS BY THE SHIPPER UNDER SCHEDULE VI PART VIL PARAT(A) EXCISE TAX ACT (CANADA) DÉCLARATION DE L'EXPÉDITEUR EN VERTU DE L'ANNEXE V1 PARTIE VIL ALINÉA 7(A) DE LA LOI SUR LA TAXE D'ACCISE(CANADA) <input checked="" type="checkbox"/> YES/ OUI <input type="checkbox"/> NO/ NON This property is being shipped for export and the freight transportation service to be supplied by the carrier is part of a continuous outbound movement in respect of the property Le bien expédié pour exportation et le service de transport de marchandises qui sera fourni par le transporteur fait partie d'un service continu de transport de marchandises vers l'étranger se rapportant à ce bien.									

SHIPPER'S LOAD AND COUNT (RAIL ONLY) - CHARGEMENT ET DÉNOMBREMENT DE L'EXPÉDITEUR(CHEMIN DE FER SEULEMENT)

THIS SHIPMENT IS CORRECTLY DESCRIBED, THE GROSS WEIGHT AS ABOVE IS SUBJECT TO VERIFICATION AS INDICATED AT RIGHT

LA DESCRIPTION DE LA PRÉSENTE EXPÉDITION EST EXACTE, LE POIDS BRUT TEL QU'IL EST INDiqué CI-DESSUS EST SUJET À ÊTRE VÉRIFIÉ COMME INDiqué À LA DROITE.

PF RÉSOLU CANADA INC./RESOLUTE FP CANADA INC

PER/PAR

[Signature]

PER/PAR

AGENT

(THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER)
(CE CONNAISSEMENT - CONTRAT D'EXPÉDITION - EXPRESS DOIT ÊTRE SIGNÉ PAR L'EXPÉDITEUR ET LE TRANSPORTEUR)