



INVOICE

BILL TO:

RTC
2000 CRAWFORD PLACE NUMBER 900
MT LAUREL, NJ 08054

INVOICE DATE: 02/18/2025**INVOICE #:** R77536**TERMS:** NET 30**DUE DATE:** 03/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/14/2025		806 Valley Rd, Menasha, WI 54952, USA - 820 Riverside Pkwy, West Sacramento, CA 95605, USA			
		Freight Income	1	\$3,800.00	\$3,800.00

TOTAL

\$3,800.00

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

To: Royal3 Inc. -ICC No. 0944686
Fax Attn: ASTA

Fax (888)294-7030 Vc (630)485-7370

APPOINTMENTS - Times are scheduled by Rehmann Transportation Corp.

**** ALL Accessorials must be preapproved. ****

**ALL ACCESSORIAL PAPERWORK MUST BE FAXED TO 1-888-965-2010 WITHIN 24 HOURS.
FAILURE TO DO SO WILL RESULT IN NON-PAYMENT.**

YOU MUST CALL 1-856-924-5200 TO OBTAIN AN AUTHORIZATION NO.

***NO ADVANCES* ALL Comchecks will have a \$17 charge added including Lumpers
Carrier to provide driver(s) to affect agreed schedule according to
DOT SAFETY REGULATIONS**

**NO Brokers: by signing this amendment to contract you agree to utilize
YOUR equipment. If this load is brokered out you agree to forfeit payment.**

BILLING REQUIREMENTS: for Accounting Questions: 856-787-9729

- 1.) Original Bill of Lading/Delivery Receipt.
- 2.) Rate confirmation sheet.
- 3.) Carrier Invoice.
- 4.) ALL ACCESSORIAL PAPERWORK MUST BE TURNED IN WITHIN 24 HOURS
FAILURE TO DO SO WILL RESULT IN NON-PAYMENT.
- 5.) Copy of Operating Authority.
- 6.) Complete IRS form W-9.
- 7.) Signed contract.
- 8.) Original certificate of liability & cargo insurance - (must be sent
from your insurance agent and listing Rehmann Transportation Corp.
as Additional Insured).

This Rate Confirmation will be added to the Contract Carrier Agreement

Send invoice and supporting documents to: ap@rtctransportation.com
or mail to: Rehmann Transportation Corp., PO Box 1028, Mt Laurel, NJ 08054

To Secure Order Driver must call **1-856-924-5200**
BETWEEN 7:30-10:00 AM (EASTERN TIME) ON DAY OF PICKUP.

Addendum to Contract

Load Number: 200 062778 (This number must appear on all paperwork)

Pick-up(s):

Menasha WI 54952

Appt: 2/14/25 21:00

Consignee(s):

Fremont CA 94538

Appt: 02/17/25 7:00AM

W Sacramento CA 95605

Appt: 02/17/25 9:30-12:00

**** HOT HOT ** Must Pick-up & Deliver ON TIME ****

<u>#/Pcs</u>	<u>Commodity</u>	<u>Weight</u>	<u>Equipment</u>	<u>Amount</u>
	Paper	42,200	TEAM V/R	3,800.00

**TEAM REQUIRED. TRACKING REQUIRED
LATE FEES APPLY**

Carrier agrees not to solicit customers according to contract.

Authorized Signature: Asta Mijao Date: _____
Royal3 Inc. -ICC No. 0944686

Please SIGN and FAX back to 1-888-965-2010

Attn: CODY

Straight Bill Of Lading - Short Form
Original - Non Negotiable

Master Bill



923 Valley Road

Menasha WI 54952 US

This property described below, in apparent good order, except as noted (contents and condition of contents packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the 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 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, that every service to be performed here under 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 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.

Ship Date : 14-FEB-25
Trip/Load ID: P20250214SAN
TMS Load #: 10448558
Carrier: Rehmann Transportation
SCAC: REHM
Trailer Number:
Seal Number : 16761281
Freight On Board: SHIP POINT
Vehicle Prefix: 244745
Bill Of Lading Number : 753406

Stop Off 1

Consigned to

KellySpicers-Fremont
47422 Kato Road
FREMONT CA US 94538

Stop Off 2

Consigned to

Redstone Print & Mail-W
Sacramento
820 Riverside Pkwy
WEST SACRAMENTO CA US
95605

Paper, Paperboard, Fiberboard or
Pulpboard, NOI in pkg PCF 30 or GT
55

NMFC code: 150550-05

Carrier Service Comments:

LTL Accessorial Comments: 43935093:

Standing appt: Monday and Friday at
6:30am

Must email to confirm appointment
receiving.fremont@spicers.com

Phone#510-476-7700 ext. 2941

ITEMS RECEIVED SUBJECT TO
CONCEALED DAMAGE AND

FEB 18 2025

COUNT VERIFICATION
RECEIVED BY

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 is hereby specifically stated by the shipper to be not exceeding. PER

Shippers imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all requirements of Uniform Freight.

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 lawful charges.

If charges are to be prepaid write or stamp here.

Prepay & Absorb

Francisco Muros 2/18/25
James Mury 2/18/25
(Signature of Consignor)

Received \$

To apply in prepayment of the charges on the property described here on.

Agent or Cashier

Per

The signature here acknowledges only the amount prepaid.

Charges:\$

Advanced:\$

Stop Off	Cartons	PKGs	Rolls	Skids	Pallets	Gross Weight	Time Stamp
1	282	0	14	0	13	35,450	<i>fm</i>
2	80	0	0	0	14	7,208	
Totals	362	0	14	0	17	42,658	

The shipment is correctly described.
Correct weight is as shown in weight column subject to verification by the Western Weighing and inspection Bureau according to agreement no 4613.
Agent

Driver

Date

Shipper **WOW Logistics**
Michelle Dudgeon

Per Date: _____



Packing List

923 Valley Road
Menasha WI 54952 US

Ship To: Redstone Print & Mail-W
Sacramento
820 Riverside Pkwy
WEST SACRAMENTO, CA US
95605

Sold To : KellySpicers-Fremont
47422 Kato Road
FREMONT, CA US 94538

Ship Date: 14-FEB-25
Trip/Load: P20250214SAN
Delivery No: 44122089
Carrier: Rehmann Transportation
Trailer Number:
Seal Number: 16761281
Shipper:

Customer PO/ NPI S/O	S/O Line #	Product Code	Quantity Shipped	UOM	Customer Part Number	Product Description	Lot Number
LPN M0945366 Gross Wt: 200 Net/Billable Wt: 168							
95342407CA 21563951	1	82445	2 1,000	CTN SHT	1301116	EXACT® Vellum Bristol Vellum 67, Pink 23X35 Sheet, Carton Packed, 168 M Wt, FSC Mix Credit NC-COC- 000885,	3178248
LPN N1546606 Gross Wt: 2,336 Net/Billable Wt: 2,184							
95342407CA 21563951	1	82445	26 13,000	CTN SHT	1301116	EXACT® Vellum Bristol Vellum 67, Pink 23X35 Sheet, Carton Packed, 168 M Wt, FSC Mix Credit NC-COC- 000885,	3188861
LPN N1546605 Gross Wt: 2,336 Net/Billable Wt: 2,184							
95342407CA 21563951	1	82445	26 13,000	CTN SHT	1301116	EXACT® Vellum Bristol Vellum 67, Pink 23X35 Sheet, Carton Packed, 168 M Wt, FSC Mix Credit NC-COC- 000885,	3188861
LPN N1546628 Gross Wt: 2,336 Net/Billable Wt: 2,184							
95342407CA 21563951	1	82445	26 13,000	CTN SHT	1301116	EXACT® Vellum Bristol Vellum 67, Pink 23X35 Sheet, Carton Packed, 168 M Wt, FSC Mix Credit NC-COC- 000885,	3188861

Shipment Totals

LPN	Gross weight	Quantity Shipped	UOM
4	7,208 3,269	6,720 80	LB CTN

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NEENAH INC

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Pulpboard, NOI in pkg PCF 30 or GT
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NMFC code: 150550-05
Carrier Service Comments:
LTL Accessorial Comments: 43935093:

Standing appt: Monday and Friday at
6:30am
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receiving.fremont@spicers.com
Phone#510-476-7700 ext. 2941

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Time Stamp

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Agent

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Date

Shipper **WOW Logistics**
Michelle Dudgeon

Per Date: _____