



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

### Shipment Totals

| LPN | Gross weight   | Quantity Shipped | UOM       |
|-----|----------------|------------------|-----------|
| 4   | 7,208<br>3,269 | 6,720<br>80      | LB<br>CTN |



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**Original - Non Negotiable**

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Time Stamp

*Fr*

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 Weighing and inspection Bureau  
 according to agreement no 4613.  
 Agent

Driver

Date

Shipper **WOW Logistics**  
**Michelle Dudgeon**

Per Date: \_\_\_\_\_