



INVOICE

BILL TO:
LOGISTICS ONE BROKERAGE INC
33 CADY HILL ROAD
SARATOGA SPRINGS, NY 12866

INVOICE DATE: 02/24/2025
INVOICE #: R78496
TERMS: NET 30
DUE DATE: 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		35, 6395 PA-103, Lewistown, PA 17044, USA - 6400 Hollister St, Houston, TX 77040, USA			
		Freight Income	1	\$2,350.00	\$2,350.00

TOTAL
\$2,350.00

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



Logistics One Brokerage, Inc.

Load Confirmation - Order #: 865125 / Leg #: 1083780

CARRIER MUST INCLUDE BOTH THE ORDER # & LEG #
ON ITS INVOICE FOR PAYMENT

33 Cady Hill Blvd.
Saratoga Springs, NY 12866
PH#: 800-314-2480

Carrier Information - ROYCHI	Reference Numbers
Carrier: ROYAL 3 INC Phone: 630-485-7370 Email: milo@royal3inc.com Attn: Tina Gjoseva MC Number: MC944686 DOT Number: 2828543	MR#: DS4MDA PU#: 23190-NIT BL#: SW3556835 PO#: VLDM69 DEL#: 23634057

Stop Information

Load At - Live Load

NITTANY PAPER
6395 STATE ROUTE 103 NORTH BLDG 5
Lewistown, PA17044
Instructions:
Commodity: PAPER

Earliest date: 2025-02-21 14:30:00
Latest date: 2025-02-21 14:30:00

Deliver To - Live Unload

STAPLES INC
6400 HOLLISTER ST
Houston, TX77040
Instructions:
Commodity: PAPER

Earliest date: 2025-02-24 07:30:00
Latest date: 2025-02-24 07:30:00

**ALL LOADS REQUIRE ELECTRONIC TRACKING - INCLUDING PICKUP AND DELIVERY EVENTS - CONTACT US FOR ANY ISSUES.
RATE WILL NOT BE ALTERED DUE TO POTENTIAL VARIANCE IN WEIGHT.**

Remarks

**LOAD BARS AND STRAPS NEED. POD MUST BE SENT WITHIN 48HRS OF DELIVERING. - Tracking required - Driver must send
POD to billingdept@logisticsone.com within 48 hours**

Load Summary

Driver Name:	Byron Foley	L1 Dispatcher:	TMADDEN
Driver Cell:	5042088416	Trailer Type:	Van [53 FT]
Truck Number:	744	Load Miles:	1483
Trailer Number:	H03236	Load Stop Count:	2

Pay Information

Description	Quantity	Rate	Unit	Amount
Line Haul	1	\$1,950.00	FLT	\$1,950.00
On Time Pickup	1	\$100.00	FLT	\$100.00
On Time Delivery	1	\$100.00	FLT	\$100.00
Tracking Used	1	\$100.00	FLT	\$100.00
POD sent to Billing w/in 48hrs	1	\$100.00	FLT	\$100.00
Total Pay:				\$2,350.00



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Logistics One Brokerage, Inc - Standard Accessorial Charges

The following accessorial rates and terms represent the standard charges used by Logistics One Brokerage, Inc. These charges supersede Carrier's accessorial amounts. Accessorial charges must be authorized and approved prior to or at time of occurrence.

Accessorial	Amount	Terms	Remarks
Stop Off	\$25.00	Per Stop	Excluding first and last stop.
Driver Assist	TBD	Per Load/Stop	Amount to be negotiated on a load basis.
Detention	\$50.00	Per Hour	Payable after the first three hours following on time arrival. Maximum of \$200 per load.
Layover	\$200.00	Per Day	Payable for each 24 hour period following on time arrival. Layover fees shall not be paid in addition to Detention during the first 24 hours detained.
Truck Ordered Not Used	\$150.00	Per Load	Load cancellation must be within 2 hours of scheduled pickup.
Drop Trailer at Shipper/Consignee	\$35.00	Per Day	First 48 hours free.
Reconsignment	\$100.00	Per Request	A mileage fee will be paid for additional miles incurred at a rate to be negotiated but not to exceed the rate per mile for the scheduled delivery.

Carrier must notify Logistics One of all lump sum fees and detention charges AT THE TIME OF OCCURRENCE. Failure to provide timely notification and/or failure to submit POD and accessorial documentation within 48 hrs. will nullify any compensation due.

Special Requirements

SIGN & SEND RATE CONFIRMATION TO THE BROKER WHO ASSIGNED YOU THE LOAD

Please send invoices & correspondence to the appropriate party:

STANDARD INVOICES: BILLINGDEPT@LOGISTICSONE.COM

QUICKPAY INVOICES (Ask us about this option!): QUICKPAY@LOGISTICSONE.COM

ALL OTHER PAYMENT ISSUES/INQUIRIES: AP@LOGISTICSONE.COM

WARNING: BE ADVISED THAT THE SHIPPER WILL BE NOTIFIED OF THE IDENTITY OF THE RETAINED SERVICE PROVIDER AND WILL VERIFY AT THE TIME OF PICKUP AND CONFIRM ON THE BILL OF LADING. CONTRACT TERMS, INCLUDING THE SECURITY AND SUPPLY CHAIN PROTOCOL INCLUDED IN THE GOVERNING AGREEMENT WITH CARRIER SHALL APPLY.

Signature: Milo Morrison Print Name: Milo Morrison Date: 2-20-2025

ROYAL 3 INC



Logistics One Brokerage, Inc.

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Conditions

Carrier must execute the bill of lading in its own name. Logistics One Brokerage, Inc. ("Broker") is a third-party broker liable solely for payment of agreed rates.

By accepting this shipment, Carrier agrees that it has obtained consent from its driver to allow Broker to electronically track its driver's locations while transporting this shipment. Failure by Carrier to arrive on time for pickup or delivery and/or failure to electronically track this shipment will result in the deductions stated above, as well as denial of any possible detention payments.

If detained at either the shipper or consignee following on time arrival, Carrier must alert Broker after waiting one (1) hour and will be paid detention for the time detained following the initial three (3) hours.

Carrier must notify Broker at the time of occurrence of any Over, Short or Damaged goods and provide proper supporting documentation to avoid a potential claim.

Carrier must notify Broker at the time of occurrence of any accessorial charges and provide a receipt in order to be reimbursed.

Broker is not responsible for overweight trailers.

Any driving directions provided by Broker or its customer are for informational purposes only. Carrier is solely responsible for confirming the lawful route of travel and for any damages or fines, penalties or citations that may be levied as result of traveling in violation of any law, regulation or ordinance.

Carrier confirms its driver has sufficient Hours of Service to comply with Federal Regulations/ELD Mandate to ensure On Time Delivery.

This Load Confirmation is inclusive of all charges. Broker agrees to pay the rates and charges included herein and no other rates or terms shall apply unless agreed to in writing by both parties prior to dispatch.

In order to receive payment, Carrier MUST provide Broker with a signed bill of lading with its invoice and the invoice must contain the load order and leg numbers as shown on the top of each page of this document.

Carrier warrants:

1. it will not broker, assign, or interline this shipment;
2. it will not commingle freight (the agreed line haul rate is for exclusive truck use only);
3. that the shipment will be delivered with seal intact;
4. that the Carrier's trailer will be free of defects and watertight; and
5. that there are no exclusions in its insurance policy that would apply to the freight being transported.

Carrier's breach of any warranty will result in a minimum fine of \$1,000.00 plus strict liability for all loss, damage or claim arising out of carrier's failure to comply, plus costs and attorneys' fees.

This Load Confirmation is subject to the terms of the Carrier Agreement previously entered into by Carrier and Broker and constitutes an addendum to that Agreement. By accepting this load tender, Carrier acknowledges and fully agrees with the terms and conditions listed therein and herein.

7:30 AM

504-208-8416

#27

Bill of Lading - Non-Negotiable

SHIPPER		BOL #	21713-NIT	
Nittany paper 6395 SR 103 North Building 5 Lewistown PA, 17044		SPECIAL Instructions:		
Ship To		Carrier Name	Logistics One	
STAPLES #972 6400 HOLLISTER RD Houston TX 77040 Phone:		Trailer #	H03236 '25 FEB 24 AMS:18:06	
		Seal #	8504847	
3rd PARTY FREIGHT CHARGES BILL TO		RECEIVED BY STAPLES, HOUSTON, TX		
		SPAC	2-24-25	
		Pro #		
FREIGHT CHARGE TERMS		REC. PO #	Total Cartons	
Freight Charges Prepaid Unless Marked Otherwise		Delivery Date	26 Feb	
<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party		Delivery Time	PACKING SLIP? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
		KEY REC #	REC'D BY	
Item	Description	Quantity		
MARPRO 60101	Marcal Pro JRT Jr 2 Ply	48	CARRIER TIME IN 7:30 TIME OUT 9:18	
NP-5203L	Ultra JRT Jr 1 Ply 12 rolls x 30000	48	DRIVER SIGN: [Signature]	
P728N06800MARPRO	6 Rolls 800ft Natural Towel	500		
Customer Order Number	# PKGS	Weight	PO Number	
23190-NIT	1268	25,808.12	VLDM69	
* A 15% Restocking Fee may apply for returned product				
Shipper signature & Date		This is to certify above-named materials are properly classified, packaged, marked, and labeled in progress condition for transportation according to the applicable regulations of the DOT.		
[Signature] 2/21/25				
Carrier acknowledges receipt of packages and required placards. Properly described above is received in good order, except as notated.		Carrier Signature & Date		
		[Signature] 2/21		
Customer signature & Date		Customer acknowledges receipt of packages and required placards. Properly described above is received in good order, except as notated		
[Signature]				