



INVOICE

BILL TO:

LOGISTICS GROUP INTERNATIONAL INC
2600 NORTH LOOP WEST , STE. 350
HOUSTON, TX 77092

INVOICE DATE: 03/05/2025**INVOICE #:** R79964**TERMS:** NET 30**DUE DATE:** 04/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/04/2025		4104 Emmett Sanders Rd, Pine Bluff, AR 71601, USA - 2500 Rowesville Rd, Orangeburg, SC 29115, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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

By signing this agreement between Logistics Group International (LGI) & Carrier hauling above shipment, carrier agrees to terms & conditions listed. Rate is for exclusive truck or equipment (dedicated) unless otherwise agreed to in writing. Failure to adhere could result in a rate reduction and/or nonpayment for service(s) performed. Any approved charges and/or changes must be noted via revised rate confirmation supplied by LGI. Signing this agreement, carrier, agents & driver(s) agree to legally receive text messages from LGI. Responding and/or reading a LGI text message while driving or operating a truck is deemed a violation of the terms of the broker - carrier agreement. Carrier agrees to only read & respond to text communication while truck is stationary and/or parked. Carrier fully agrees to hold & indemnify LGI harmless of the fullest extent of the law for claims of any nature as a result of hauling this shipment. Carrier agrees to hold the appropriate licenses, permits & insurance coverage as required by law to execute transportation of this shipment on behalf of LGI. Carrier shall comply with all federal, state & local laws & regulations as well as ELD compliance (when applicable) in accordance to the transaction.

Afterhours Contacts

1. Any delays, breakdowns or issues that occur outside the hours of 07:00-17:00cst or weekends, immediately call dispatch at (713) 688-6700. Please have your LGI load# available (located at the top right of this confirmation).

Tracking & Check Calls

1. Check calls must be made daily. Failure to do so may result in a \$50.00 per day deduction. Updates can be made via phone (713) 688-6700 or via email at updates@lgiinc.com. Please have your load# available or referenced in the subject line via email.
 - a. Carrier must provide in & out times from all locations. Failure to provide accurate information may result in fines.
2. Failure to accept tracking (via Macro-Point, Project-44, Trucker Tools, etc.) on shipments requiring tracking through the duration of the shipment may incur a fine up to \$250 per day.

Accessories

1. Lumpers MUST be reported within 24 hours of the occurrence to the LGI Dispatcher listed on your provided rate confirmation. Lumper receipts must be legible. Any request submitted outside of 24 hrs of the occurrence of the lumper service will NOT be approved. (Please note: All receipts and paperwork MUST be sent with or at the time of invoice for reimbursement, regardless if the carrier has reported previously). No receipt(s) will result in nonpayment.
2. *EFS Checks (T-Chek)*. A \$5.00 fee will apply for all EFS Checks (if express code provided by LGI) and will be deducted from the linehaul balance due. Comchecks are not available.
3. *Truck Order Not Used (TONU)*
 - a. Dry Van: \$150.00
 - b. Refrigerated: \$200.00
 - c. Open Deck: \$150 - \$200 (dependent on equipment size & discretion of LGI)
4. *Layover*: \$200 (dependent on equipment size & discretion of LGI). A layover will only be given after 8 hours of waiting and/or if a driver has checked in for a scheduled appointment time and product is not ready until a later time/date after 8 hours of waiting. If layover is paid, detention will be negated and only a layover paid.
5. *Detention* charges for loading & unloading (per occurrence) will not exceed \$50.00 an hour after two (2) free hours. FCFS detention (per occurrence) will be at the discretion of LGI. Detention requests MUST be made within 24 hours of the occurrence. Detention approval must include all pages of the BOLs with in & out times noted by an authorized individual at the shipper or consignee. Any request submitted outside of 24 hours will not be approved under any circumstance. Do not contact the shipper, consignee or customer under any circumstance regarding detention. Maximum detention to be paid is \$250 per occurrence. If layover is approved, it will supersede detention and carrier will not receive both (per occurrence).
6. *Mexico*: Requests for shipments originating and departing Mexico must be requested via mexico@lgiinc.com. Different rates and conditions may apply.

Overage, Shortage and Damages (OSD)

1. Any occasion of OSD must be reported immediately to LGI along with all pages of BOLs (including other stops) with coinciding pictures of the rejected/damaged product. Carrier may not continue until further disposition is given from LGI. Driver detention will not start until all necessary documents have been sent to LGI. NO exceptions.

Invoicing, BOL's & POD's

1. Carrier agrees to submit all signed paperwork within 24 hours of delivery or deductions may occur
 - a. After 48 hours of non-compliance, LGI reserves the right to deduct \$100.00 per 24-hour period, per occurrence until all paperwork is received
 - b. Remit all invoices to ap@lgiinc.com
2. Payment inquiries and notice of assignment (NOA) to be sent to accounting@lgiinc.com All inquiries sent to ap@lgiinc.com will not receive a response as this inbox is not monitored.
3. Payment terms are Net 30 days from the receipt of the invoice unless Quick Pay option is selected. Quick pay is offered for invoices up to \$10,000. A 5% fee will apply.
 - a. Quick pay invoices are to be emailed to accounting@lgiinc.com with "QUICK PAY" clearly marked on the invoice. Quick pay to be paid the first (1st) Friday after receipt of invoice & POD
 - b. ACH payment available for quick pay or Net 30

By electronically signing below & acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity & have agreed to the terms

Logistics Group International, Inc.
P.O. Box 924267
Houston, TX 77292
(713) 688-6700 (713) 957-4876



LOGISTICS GROUP INTERNATIONAL®
MEXICO · USA · CANADA

Page 1
Load No.
0145124



Rate Confirmation- DO NOT USE AS BOL

Carrier:	ROYAL3 INC	LGI Dispatcher:	Eric Dominguez
	CHICAGO IL 60638	LGI Dispatcher Phone:	(281) 404-5364 x404
Date:	03/04/2025	LGI Dispatcher Email:	ericd@lgiinc.com
Contact:	Dispatch		
Phone:	(630) 485-7370		

Order	Order:	0145124	Commodity:	Paper Rolls
	Miles:	753.0	Weight:	42000.0
	Temp:		Trailer:	Van
	PO:	162166	Reference:	

PU 1	Name:	WAGNER INDUSTRIES	Date:	03/04/2025 0900
	Address:	4104 Emmett Sanders Rd		03/04/2025 1500
		PINE BLUFF AR 71601	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	PO 53945		

SO 2	Name:	OBURG WAREHOUSE	Date:	03/05/2025 0700
	Address:	2500 Rowesville Rd		03/05/2025 1500
		ORANGEBURG SC 29115	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	PO 162166		

Payment	Carrier Freight Pay:	\$1,800.00
	Total Carrier Pay:	\$1,800.00



Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

\$250 LATE FEE FOR MISSED DELIVERY

WAGNER INDUSTRIES - SUNSNOCA: PAPER ROLLS- FLOOR LOADED

TRAILER WILL BE REJECTED IF THERE ARE HOLES OR ODOR

NO REEFERS

\$250 LATE FEE FOR MISSED DELIVERY

Please Sign: *Bill Carson*

☒ (X) Accept

☐ () Decline

Driver Name: Elizander

Driver Cell: (702) 980-6369

Driver Email: /

Tractor #: 747

Trailer #: H03262

From: Igii-ericd
ericd@lgiinc.com
(281) 404-5364





Shipping Manifest

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SOLD TO PAPER PRODUCTS MARKETING
4380 S MACADAM AVE. STE 370
PORTLAND, OR 97239

SITE	MANIFEST NO.	STOP
PB	PB247462	01

SHIP TO PAPER PRODUCTS MARKETING
4380 S MACADAM AVE. STE 370
PORTLAND, OR 97239

ORD NO.	CUSTOMER ORDER NO.
053945	102970
CARRIER	VEHICLE NO.
CPUT	CPUT3262

CUSTOMER PAPER PRODUCTS MARKETING
4380 S MACADAM AVE. STE 370
PORTLAND, OR 97239

ORDER-ITEM	DESCRIPTION			WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT
053945-04	SUZANO 153# BB-51			23 7/8 in	60 in	1			
SALES CODE	CALIPER	BASIS WEIGHT	AREA	LINEAL MEAS	PACKS				
153BB51	171	196.5	14699 f2	7388 ft	1	1112 lb	0 lb	1112 lb	
ORDER MARK						CUSTOMER ORDER NO. 102970			
LINE ITEM MARKS				CUSTOMER CODE		CORE DESCRIPTION 12" NR 350 - 2 PLUGS			
ROLL ID	ROLLS	WT	SPL	AREA	LINEAL MEAS	MOIS			
PB63H13052A	1	1112		14699	7388				

11621166

Chad
3-5-25
Reid
40905

ORDER-ITEM	DESCRIPTION		WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT	
053945-06	SUZANO 153# PE 8/14		23 15/16 in	60 in	4				
SALES CODE		CALIPER	BASIS WEIGHT	AREA	LINEAL MEAS	PACKS	4628 lb	0 lb	4628 lb
153NC0814		159	175.0	75052 f2	37624 ft	4			
ORDER MARK						CUSTOMER ORDER NO.			
						102970			
LINE ITEM MARKS				CUSTOMER CODE		CORE DESCRIPTION			
						12" NR 350 - 2 PLUGS			
ROLL ID		ROLLS	WT	SPL	AREA	LINEAL MEAS	MOIS		
PB94A04054A		1	1163		18763	9406			
PB94A04054B		1	1154		18763	9406			
PB94A04054C		1	1155		18763	9406			
PB94A04054Z		1	1156		18763	9406			



you shape the future

Experimental Method

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ORDER-ITEM	DESCRIPTION		WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT
053945-11	SUZANO 190# BB-51		23 1/8 in	60 in	2			
SALES CODE	CALIPER	BASIS WEIGHT	AREA	LINEAL MEAS	PACKS			
190BB51	201	233.5	17390 f2	9024 ft	2	1460 lb	0 lb	1460 lb
ORDER MARK						CUSTOMER ORDER NO.		
LINE ITEM MARKS						102970		
						CUSTOMER CODE		
						CORE DESCRIPTION		
						12" NR 350 - 2 PLUGS		
ROLL ID	ROLLS	WT	SPL	AREA	LINEAL MEAS	MOIS		
PB64A03019B	1	730		8695	4512			
PB64A03019Z	1	730		8695	4512			

ORDER-ITEM	DESCRIPTION		WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT
053945-22	SUZANO 190# PE 9/16		23 3/16 in	60 in	3			
SALES CODE	CALIPER	BASIS WEIGHT	AREA	LINEAL MEAS	PACKS			
190NC0916	191	215.0	32095 f2	16610 ft	3	2446 lb	0 lb	2446 lb
ORDER MARK						CUSTOMER ORDER NO		
LINE ITEM MARKS						102970		
						CUSTOMER CODE		
						CORE DESCRIPTION		
						12" NR 350 - 2 PLUGS		
ROLL ID	ROLLS	WT	SPL	AREA	LINEAL MEAS	MOIS		
PB74A10025A	1	920		11918	6168			
PB94A10018B	1	763		10088	5221			
PB94A10018C	1	763		10088	5221			

ORDER ITEM	DESCRIPTION		WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT
053945-24	SUZANO 1504 PE 5/15		23 3/4 in	60 in	1			
SALES CODE	CALIBER	BAIS WEIGHT	AREA	LINEAL MEAS	PACKS			
190NCO915	191	215.0	12208 ft	6158 ft	1	941 lb	1 lb	940 lb
ORDER MARK						CUSTOMER ORDER NO		
						112370		
LINE ITEM MARKS				CUSTOMER CODE		CORE DESCRIPTION		
						12" NR 350 - 2 PLUGS		
ROLL ID	ROLLS	WT	SPL	AREA	LINEAL MEAS	MOB		
PB74A10025C	1	941		12208	6158			

ORDER-ITEM	DESCRIPTION		WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT
053945-26	SUZANO 190# PE 9/16		34 13/16 in	60 in	1			
SALES CODE	CALIPER	BASIS WEIGHT	AREA	LINEAL MEAS	PACKS			
190NC0916	191	215.0	15146 ft	5221 ft	1	1146 lb	0 lb	1146 lb
ORDER MARK						CUSTOMER ORDER NO.		
						102970		
LINE ITEM MARKS				CUSTOMER CODE		CORE DESCRIPTION		
						12" NR 350 - 2 PLUGS		
ROLL ID	ROLLS	WT	SPL	AREA	LINEAL MEAS	MOIS		
PB94A10018Z	1	1146		15146	5221			

ORDER ITEM	DESCRIPTION		WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT
053945-30	SUZANO 190# PE 12/21		23 1/16 in	60 in	3			
SALES CODE	CALIPER	BASIS WEIGHT	AREA	LINEAL MEAS	PACKS			
190NC1221	197	223	33239 f2	17295 ft	3	2627 lb	0 lb	2627 lb
ORDER MARK					CUSTOMER ORDER NO			
					102970			
LINE ITEM MARKS				CUSTOMER CODE	CORE DESCRIPTION			
					12" NR 350 - 2 PLUGS			
ROLL ID	ROLLS	WT	SPL	AREA	LINEAL MEAS	MOIS		
PB84A09044A	1	878		11080	5765			
PB84A09044B	1	871		11080	5765			
PB84A09044Z	1	878		11080	5765			

ORDER ITEM	DESCRIPTION		WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT
053945-37	SUZANO 190# PE 12/24 6		34 7/8 in	60 in	2			
SALES CODE	CALIPER	BASIS WEIGHT	AREA	LINEAL MEAS	PACKS			
190NC12246	199	226.6	43576 f2	14994 ft	2	3466 lb	0 lb	3466 lb
ORDER MARK						CUSTOMER ORDER NO.		
LINE ITEM MARKS						102970		
						CUSTOMER CODE		
						CORE DESCRIPTION		
						12" NR 350 - 2 PLUGS		
ROLL ID	ROLLS	WT	SPL	AREA	LINEAL MEAS	MOIS		
PB95A05011A	1	1734		21788	7497			
PB95A05011B	1	1732		21788	7497			

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ORDER ITEM	DESCRIPTION		WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT
063945-42	SUZANO 199H BB61		23 1/4 in	60 in	2			
SALES CODE		GALPER	BASIS WEIGHT	AREA	LINEAL MEAS	PACKS		
199B361		205	241	19989 ft	10162 ft	2	1872 lb	0 lb
ORDER MARK							CUSTOMER ORDER NO.	
							102970	
LINE ITEM MARKS					CUSTOMER CODE	CORE DESCRIPTION		
						12" NR 350 - 2 PLUGS		
ROLL ID			ROLLS	WT	SPL	AREA	LINEAL MEAS	MOIS
PB64A02026A			1	806		9844	5081	
PB64A02026B			1	806		9844	5081	

ORDER ITEM	DESCRIPTION		WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT
053945-59	SUZANO 257# BS-51		24 13/16 in	60 in	1			
SALES CODE	CALIPER	BASIS WEIGHT	AREA	LINEAL MEAS	PACKS			
257BS51	251	300.5	10057 12	4854 ft	1	1048 lb	0 lb	1048 lb
ORDER MARK						CUSTOMER ORDER NO		
						102970		
LINE ITEM MARKS				CUSTOMER CODE		CORE DESCRIPTION		
						12" NR 350 - 2 PLUGS		
ROLL ID		ROLLS	WT	SPL	AREA	LINEAL MEAS	MOIS	
PB65A05010Z		1	1043		10057	4854		

ORDER-ITEM	DESCRIPTION		WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT
053945-60	SUZANO 257# BB-51		25 1/4 in	60 in	2			
SALES CODE	CALIPER	BASIS WEIGHT	AREA	LINEAL MEAS	PACKS			
257BB51	251	300.5	20995 f2	9978 ft	2	2220 lb	0 lb	2220 lb
ORDER MARK						CUSTOMER ORDER NO.		
						102970		
LINE ITEM MARKS				CUSTOMER CODE		CORE DESCRIPTION		
						12" NR 350 - 2 PLUGS		
ROLL ID		ROLLS	WT	SPL	AREA	LINEAL MEAS	MOIS	
PB63M23037A		1	1110		10498	4989		
PB63M23037B		1	1110		10498	4989		

ORDER ITEM	DESCRIPTION		WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT
053945-61	SUZANO 257# BB-61		24 13/16 in	60 in	1			
SALES CODE		GALPER	BASIS WEIGHT	AREA	LINEAL MEAS	PACKS		
257BB61		244	259	7425.92	3561 ft	1	787 lb	0 lb
ORDER MARK						CUSTOMER ORDER NO		
						102970		
LINE ITEM MARKS					CUSTOMER CODE	LINE DESCRIPTION		
						12" HB 350 - 2 PLUCKS		
ROLL ID		ROLLS	WT	SPL	AREA	LINEAL MEAS	MCS	
PB64A010603		1	787		7425	2591		

ORDER ITEM	DESCRIPTION		WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT	
053945-62	SUZANO 257# BB-61		25 1/4 in	60 in	1				
SALES CODE		CALIPER	BASIS WEIGHT	AREA	LINEAL MEAS	PACKS	1252 lb	0 lb	1252 lb
257BB61		244	299	11868 f2	5640 ft	1			
ORDER MARK:						CUSTOMER ORDER NO			
						102970			
LINE ITEM MARKS				CUSTOMER CODE		CORE DESCRIPTION			
						12" NR 350 - 2 PLUGS			
ROLL ID			ROLLS	WT	SPL	AREA	LINEAL MEAS	MOIS	
PS64A02006Z			1	1252		11868	5640		

ITEM NO		QUANTITY	UNIT	PRICE	TOTAL	REMARKS
1	1000	1	EA	1000	1000	
2	1000	1	EA	1000	1000	
3	1000	1	EA	1000	1000	
4	1000	1	EA	1000	1000	
5	1000	1	EA	1000	1000	
6	1000	1	EA	1000	1000	
7	1000	1	EA	1000	1000	
8	1000	1	EA	1000	1000	
9	1000	1	EA	1000	1000	
10	1000	1	EA	1000	1000	
11	1000	1	EA	1000	1000	
12	1000	1	EA	1000	1000	
13	1000	1	EA	1000	1000	
14	1000	1	EA	1000	1000	
15	1000	1	EA	1000	1000	
16	1000	1	EA	1000	1000	
17	1000	1	EA	1000	1000	
18	1000	1	EA	1000	1000	
19	1000	1	EA	1000	1000	
20	1000	1	EA	1000	1000	
21	1000	1	EA	1000	1000	
22	1000	1	EA	1000	1000	
23	1000	1	EA	1000	1000	
24	1000	1	EA	1000	1000	
25	1000	1	EA	1000	1000	
26	1000	1	EA	1000	1000	
27	1000	1	EA	1000	1000	
28	1000	1	EA	1000	1000	
29	1000	1	EA	1000	1000	
30	1000	1	EA	1000	1000	
31	1000	1	EA	1000	1000	
32	1000	1	EA	1000	1000	
33	1000	1	EA	1000	1000	
34	1000	1	EA	1000	1000	
35	1000	1	EA	1000	1000	
36	1000	1	EA	1000	1000	
37	1000	1	EA	1000	1000	
38	1000	1	EA	1000	1000	
39	1000	1	EA	1000	1000	
40	1000	1	EA	1000	1000	
41	1000	1	EA	1000	1000	
42	1000	1	EA	1000	1000	
43	1000	1	EA	1000	1000	
44	1000	1	EA	1000	1000	
45	1000	1	EA	1000	1000	
46	1000	1	EA	1000	1000	
47	1000	1	EA	1000	1000	
48	1000	1	EA	1000	1000	
49	1000	1	EA	1000	1000	
50	1000	1	EA	1000	1000	
51	1000	1	EA	1000	1000	
52	1000	1	EA	1000	1000	
53	1000	1	EA	1000	1000	
54	1000	1	EA	1000	1000	
55	1000	1	EA	1000	1000	
56	1000	1	EA	1000	1000	
57	1000	1	EA	1000	1000	
58	1000	1	EA	1000	1000	
59	1000	1	EA	1000	1000	
60	1000	1	EA	1000	1000	
61	1000	1	EA	1000	1000	
62	1000	1	EA	1000	1000	
63	1000	1	EA	1000	1000	

ORDER ITEM	DESCRIPTION	WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT
053945-80	SUZANO 153# PE 2/14	24 3/8 in	80 in	1			
SALES CODE	CALIPER	BASIS WEIGHT	AREA	LINEAL MEAS	PACKS		
153CC0814	159	153	15159 f2	7483 ft	1	939 lb	0 lb
ORDER MARK					CUSTOMER ORDER NO.		
					102970		
LINE ITEM MARKS				CUSTOMER CODE	CORE DESCRIPTION		
					12" NR 350 - 2 PLUGS		
ROLL ID	ROLLS	WT	SPL	AREA	LINEAL MEAS	MOIS	
PB74A02065Z	1	939		15159	7483		

Route						Ship Date/Time		
						04-Mar-25 12:07		
						Loaded/Checked		Section
						wagner07		1
Seals	Load Type	Trailer No.	ROLLS	Area	Lineal Meas	Gross Wt	Tare Wt	Net Wt
C873470	Std		40	509,039 f2	244,565 ft	41,880 lb	0 lb	41,880 lb
			PACKS 40					

Certificate of Conformance

The Suzano paperboard contained in this shipment have been tested by Suzano and conform to Suzano manufacturing specifications, TAPPI standards, and all applicable regulatory requirements.

Caio Bakaus
 Quality Manager