



## INVOICE

**BILL TO:**

CAPACITY

222 MERCHANDISE MART PLAZA SUITE 1212  
CHICAGO, IL 60654**INVOICE DATE:** 03/20/2025**INVOICE #:** R82159**TERMS:** NET 30**DUE DATE:** 04/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/19/2025		2239 E Glendale Ave, Appleton, WI 54911 - 31 Hill Street, Wilkes Barre, PA 18702			
		Freight Income	1	\$2,100.00	\$2,100.00

**TOTAL**

\$2,100.00

**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**



222 W. Merchandise Mart Plaza  
Suite 1212  
Chicago, Illinois 60654  
**Docket:** MC00085514  
**Phone:** (800) 652-4285  
**Fax:** (312) 429-6564

## LOAD CONFIRMATION

**Load #** 13098  
**Date** 03/18/2025  
**Equipment** Van  
**Equipment Length** 53'  
**Weight** 31500 lbs  
**Commodity** Dry Goods (General)  
**Distance** 886 miles

### Carrier Information

<b>ROYAL3 INC</b> 6850 W 63RD STREET CHICAGO, IL 60638 (630) 485-7370	<b>MC Number</b> MC944686 <b>Primary Contact</b> Phil Vukovic <b>Phone</b> (630) 485-7370 <b>Fax</b>	<b>Driver</b> Driver not set <b>Phone</b> <b>Email</b> <b>Fax</b>
--	---	--

### Notes and References

**Notes** Paper Products (9 Rolls)  
**Reference(s)** P/U#2354981  
Cust. Sales/PO Order #: 1099451rq-1  
Sales Order #: 453810  
Consignee PO Number: 268657/2609  
Order #: 453810

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	03/19/25 13:30	PROGRESSIVE CONVERTING - 2239 E GLENDALE AVE 2239 E GLENDALE AVE APPLETON, WI 54911	<b>Phone:</b>
	<b>References:</b> #2354981 <b>Cargo:</b> New Paper (9 Rolls)			
2	Delivery	03/21/25 07:00 - 15:00	ALL COLOR PRINTING 31 HILL STREET WILKES BARRE, PA 18702	<b>Phone:</b> (570) 822-8181

### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2100.00	2100.00
<b>Total</b>				<b>2100.00</b>

All invoices must include a signed delivery receipt and be sent to: [billing@capacitysystems.com](mailto:billing@capacitysystems.com) OR fax to 312-429-6564 It will be the Carrier's full responsibility to ensure that the party signing this confirmation is an authorized representative of the company. This confirmation is subject to the terms of the master Broker-Carrier agreement and constitutes an amendment to the master agreement. If the Carrier has not signed a master agreement, then the rate shown is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms. THIS LOAD SHALL NOT BE DOUBLE BROKERED. Additional charges not listed above may not be added by Carrier. Any additional charges must appear on a revised confirmation sheet. Capacity Systems LLC pays within 30 days on receipt of invoice, proof of delivery and rate confirmation. Rates, except as specifically designated above, are inclusive of fuel surcharge. Capacity Systems LLC shall not be required to disclose the amount of its broker commission to Carrier, and Carrier expressly waives its right to receive and review information, including Capacity Systems LLC commission information, pursuant to 49 CFR §371.3. The maximum charge for a Truck Order Not Used (TONU) is \$150. Services include two (2) hours for loading and/or unloading. Carrier must advise Capacity Systems LLC prior to the start of detention and provide signed documentation, with times, before payment will be issued. The maximum charge for detention is \$250 per day. By signing below, Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above Carrier has at least \$100,000 in cargo insurance and \$1,000,000 in automotive liability coverage. Carrier further confirms that in transporting the shipment described herein above it will comply with all U.S. DOT regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service. Carrier further acknowledges that all freight handling and routing instructions contained herein are those of the Shipper and not of Capacity Systems LLC and that as the Broker is merely acting as a conduit for the Shipper, passing on those instructions on behalf of the Shipper.

Driver Name

Driver Cell Phone #

Print Name

Signature

Date





# Shippers's Bill of Lading - Not Negotiable

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MWV, LLC, Atlanta, GA by the Carrier, PROGRESSIVE CONVERTING INC., the property described below, in apparent good order, except as noted (contents and condition of contents of package is unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.

## SHIPPER/CONSIGNOR

Progressive Converting, Subcontractor  
2430, E. Glendale Ave  
APPLETON, WI, 54911  
US

BOL Number

31841919



Page  
1 of 1

DATE

Mar 19, 2025

CARRIER: PROGRESSIVE CONVERTING INC

VEHICLE/CAR NO: 2354981

SEALS: CAPACITY-F

ROUTE DESCRIPTION:

BR/BL:

## REMIT FREIGHT BILL TO

Progressive Converting  
2430 E. Glendale Ave  
Appleton, WI 54911  
Class 55- NMFC 150550

## CONSIGNEE

ALL COLOR PRINTERS  
31 HILL ST  
WILKES BARRE PA 18702-4923

Total Gross Weight: 31636.009 LB

Total Net Weight: 31447.009 LB

Qty for Stop: 9 ROLL

Carrier, Custom & CNK Fold- Kraft

PO: 268657

## Carrier Instructions Section:

RCVG HRS M-F 7A-3P, FCFS - CONTACT KAMIL MOTANI AT  
KAMIL@ALLPRINTERS.COM OR 516-420-0649

(2354981)

Special Instructions for entire shipment:

NONE

No Pkgs	H M	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Labels Reg.
9		ROLL	KRAFT PPR/PBD CLY CTD, OTHER				4810.39	31636.009	31447.009	

Total Quantity : 9 ROLLS

Total Gross Weight : 31636.009 LB

Total Net Weight : 31447.009 LB

HTS Comm. Code: 4810.39-KRAFT PPR/PBD CLY CTD, OTHER

## PLEASE INCLUDE BOL# 31841919 ON FREIGHT BILL

\* Rates are individually determined and NOT subject to filed tariffs unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges.  
WestRock MWV, LLC

Carrier's liability for lost or damaged freight is for actual loss unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_ or \$ \_\_\_\_\_ whichever is greater.  
WestRock MWV, LLC  
By \_\_\_\_\_

The property described herein is accepted by the Carrier in good order and condition except as otherwise noted below:

NO EXCEPTIONS IF LEFT BLANK

Carrier Time & Date Tardied: \_\_\_\_\_

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Signature

*[Signature]*  
3/19/25

Freight Charges ☒ Prepaid ☐ Collect

Placards Required ☐ Yes ☐ No

Placards Supplied ☐ Yes ☐ No

The actual gross cargo weight of container/trailer no. 2354981 is 31,636.009 lbs. as certified by the Shipper on the date designed herein. A description of the cargo comprising this shipment is set forth above.

Emergency Response Phone number: \_\_\_\_\_

US DOT Hazmat Reg.No: \_\_\_\_\_

Please Visit at <http://feedback.westrock.com> to provide your feedback.

50 453810

pl 285631

Jim Appleton  
3/20/25