



INVOICE

BILL TO:

ROYAL LOGISTICS & TRANSPORTATION LLC
944 PANNELL AVE NW
GRAND RAPIDS, MI 49504

INVOICE DATE: 04/01/2025**INVOICE #:** R84013**TERMS:** NET 30**DUE DATE:** 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		179 County Rte. 2A, Pulaski, NY - 295 South Maple, Sparta, MI 49345			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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



ROYAL LOGISTICS & TRANSPORTATION
PO BOX 140514
GRAND RAPIDS MI 49504

PRO # 74598

Rate Confirmation

03/31/25 10:01:53 (EST)

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LUKE KLEIN
(616) 328-3497
(844) 360-5153 (f)
lklein@royallgxtransport.com

C
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ROYAL3 INC
(630) 485-7070 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver

Truck #
Trailer #
Cell #

Size & Type: 53' VAN
Pieces:

Description: PAPER ROLLS
Weight: 42000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	CALL LUKE W/ QUESTIONS.20 rolls of GRADE 1050338, GF# 02-125-61, ON PO# 82395 & 82453.
TOTAL RATE	1200.00	

PICK 1

FELIX SCHOELLER
179 COUNTY RTE. 2A
PULASKI NY
Hours : 0800-1400

Ready Date: 03/31/25

STOP 1

GENERAL FORMULATIONS
295 SOUTH MAPLE
SPARTA MI 49345
Hours : 0800-1700
Phone/Contact: ANDY PUPEL

Must Deliver: 04/01/25

Carrier must update Royal Logistics via phone/email with pickups/deliveries
Carrier must allow Royal Logistics to Macropoint within 30 minutes of request
Carrier must contact shipper/receiver upon arrival at least 1 hour prior
Missed pick up/delivery window/appointment will result in at least \$250 fee
Driver must ensure all items on BOL are loaded/unloaded prior to departure
Carrier must contact Royal Logistics with any changes or discrepancies in pick up or delivery immediately before informing the shipper/receiver
Driver must go to the nearest scale immediately after getting loaded
Royal Logistics will not be responsible for any additional miles/layover that may occur if the driver does not go to the nearest scale. If driver is overweight, they must immediately call their Royal Logistics rep
No Detention will be paid on this load
Do not shift any freight, load is dedicated unless otherwise specified
This load is not allowed to be Double Brokered
Acts of God (Weather Related) may result in same day cancellation of load
Failure to complete load due to Carrier incomppliance will result in no pay
Carrier is responsible for any additional costs due to missed delivery
\$150 Industry Standard TONU will be issued if load is cancelled while on site
ALL INVOICES WILL BE PAID ON NET 30 TERMS STARTING ON THE DATE WE RECEIVE ALL PAPERWORK NEEDED INCLUDING; YOUR INVOICE PAGE, COPY OF THE RATE CONFIRMATION, AND A COPY OF ALL PAGES OF BOL/PODs. PLEASE INCLUDE A REMITTANCE ADDRESS
ALL PODs MUST BE SUBMITTED TO AP WITHIN 48 HOURS. FAILURE TO DO WILL RESULT IN A \$100 RATE REDUCTION OR NO PAY
NO INVOICE WITHIN 60 DAYS WILL RESULT IN NO PAY
****WE OFFER QUICKPAY FOR A 5% FEE. PLEASE REACH OUT TO AP@ROYALLGXTRANSPORT****

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26250381996191188
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 74598

must appear on all Invoices



ROYAL LOGISTICS & TRANSPORTATION
PO BOX 140514
GRAND RAPIDS MI 49504

PRO # 74598 Rate Confirmation
03/31/25 10:01:53 (EST)

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LUKE KLEIN
(616) 328-3497
(844) 360-5153 (f)
lklein@royallgxtransport.com

ROYAL3 INC
(630) 485-7070 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver

Truck #
Trailer #
Cell #

ALL INVOICES MUST BE SENT TO AP@ROYALLGXTRANSPORT.COM

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26250931090193188
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 74598 must appear on all Invoices

E-Signed : 03/31/2025 09:04 AM CDT

samm Stanojević

samm@royal3inc.com
IP: 185.183.34.151

Sertifi Electronic Signature
DocID: 20250331090153188



FELIX SCHOELLER

Page 1 from 1

Felix Schoeller North America Inc. • 179 County Route 2A • Pulaski • NY 13142 • U.S.A

Collect via their carrier
Seal # 64295552

Shipment number 1018968
Date Mar 31, 2025
Total weight 17,664 KG (38,942.48 LB)
Number of rolls/pallets 22


General Formulations
295 South Maple Street
Sparta MI 49345

Bill of lading

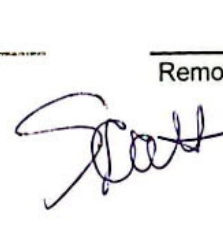
Cond. transport / Terms of delivery FCA Pulaski NY (Incoterms ® 2020)

Delivery number	Item	Customer material	Quantity
81382650	000001	02-125-61	77,946.00 M2
	Grade	SPCK R97558	
	Customer grade	02-125-61	
	SAP order no.	3078128 /000001	
	Customer PO no.	82395 MTO	
	Configuration	Target width physical 154.9 cm	
		basis weight (g/m²) 108.0 g/m²	
81382651	000001	02-125-61	77,946.00 M2
	Grade	SPCK R97558	
	Customer grade	02-125-61	
	SAP order no.	3078129 /000001	
	Customer PO no.	82453 MTO	
	Configuration	Target width physical 154.9 cm	
		basis weight (g/m²) 108.0 g/m²	

Transporteur / Carrier


Expéditeur / Shipper

Date: Transporteur / Carrier


Remorque / Trailer 4/1/25

Felix Schoeller North America Inc
P.O. Box 250
179 County Route 2A
Pulaski, New York 13142
U.S.A

Telephone: (315) 298-8889
Fax: (315) 298-8822
felix-schoeller.com
N.Y. State Tax Information
Employers ID 38 1685745

FSNA only accepts USD checks drawn on US Banks
Deutsche Bank Trust Company Americas
Account 00372226
ABA 021001033
Swift BKTRUS33

Remittance Address
Felix Schoeller North America Inc
P.O. Box 250
179 County Route 2A
Pulaski, New York 13142
U.S.A