



## INVOICE

**BILL TO:**  
OPENROAD GLOBAL  
288 E ELLENDALE AVE  
DALLAS, OR 97338

**INVOICE DATE:** 05/01/2025  
**INVOICE #:** R88867  
**TERMS:** NET 30  
**DUE DATE:** 06/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/30/2025		5106 S. 50th Ave W., Duluth, MN 55807 - 21561 W. Mississippi St, Elwood, IL 60421			
		Freight Income	1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

### 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**

## Carrier Rate Confirmation: OR383486



## Broker Contact Information

OpenRoad Global  
PO Box 627  
Dallas, OR 97338  
Daviar Wexler  
(503) 687-3598 (phone)  
daviarw@openroad.inc

Carrier Information	Load References
Royal3 Inc <b>MC#:</b> MC944686 <b>Contact:</b> RIKI KOVACEVIC, (p) 16304857370 <b>Email:</b> dispatch@royal3inc.com <b>Equipment Type:</b> Dry Van 53'	<b>Load Number:</b> OR383486 <b>PO Number:</b> 0005639503

## Load Instructions

53 ft Dry Van with swing doors required. Driver must have etracks and/or logistics trailer in order to secure load with straps. Trailers need to be hole free and show zero visibility to the outside. If there is any moisture in the trailer, it will be rejected. Please check trailer before loading. Carriers must turn in ALL Sofidel BOL's and Costco stickers for each drop. If all documents are not submitted with the invoice \$100 will be deducted from your rate. For any refused or rejected product, OpenRoad must be notified prior to driver leaving receiver.\*\*\*\*\*Driver must notify OpenRoad 45 minutes prior to detention starting. Without notification, detention will not be paid out. The Sofidel provided Bill Of Lading will need to be submitted to OpenRoad with signed in/out times, on the day of detention. Lumper Receipt needs to be submitted with BOL within 48-72 hours of delivery or carrier will be responsible for payment in full. Lumper and POD must be submitted at time of invoicing for reimbursement consideration. Failure to do so may result in no reimbursement.

Shipper Pickup (Stop 1)	Pick Up Date: 04/30/2025
Sofidel Duluth 5106 S. 50th Ave W. Duluth, MN US 55807 <b>Expected Date:</b> 04/30/2025 <b>Shipping/Receiving Hours:</b> 07:00-16:30 <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 13:00 <b>Contact:</b> blank	<b>Pickup Instructions:</b> Drivers must stop at the Gatehouse before AND after getting loaded. Gatehouse attendant gets both the empty and loaded scale weights and we must keep those on file pending a scale inspection. Failure to check in both at arrival and departure will result in \$500.00 fine <b>Pickup/Delivery Number:</b> 0005639503

Consignee Delivery (Stop 2)	Delivery Date: 05/01/2025
SOFIDEL ELWOOD LLC 21561 W. Mississippi St Elwood, IL US 60421 <b>Expected Date:</b> 05/01/2025 <b>Shipping/Receiving Hours:</b> 00:00-24:00 <b>Appointment Required:</b> No <b>Appointment Time:</b> 10:00	<b>Delivery Instructions:</b> Receiving is open 24/7 however deliveries are by appointment only. <b>Pickup/Delivery Number:</b> 0089549816

## Shipment Information

Handling Unit		Package							
Qty	Type	Qty	Type	Weight	Commodity Description	Length	Width	Height	UOM
				35000 lbs	Paper Product				in

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,000.00
Total Cost	USD 1,000.00

Pursuant to OpenRoad Transportation, Inc's carrier agreement, <https://carrieragreement.openroad.inc>, and any verbal agreements, both parties agree that this load will be hauled between all locations listed above.

**Payment information**

Please send all invoices and PODs to [invoice@openroad.inc](mailto:invoice@openroad.inc) with only one load's paperwork per email. Subject must include Load Number (OR#)

Carrier Signature: Milo Morrison

Date: 4-29-2025






Sofidel America  
300 Welsh Road, Building One,  
Horsham, PA 19044

Phone: (215) 283 3890  
Fax: (215) 283 2227  
info@sofidelamerica.com

# BILL OF LADING

PAGE 1 OF 1

CUSTOMER PO NR.	1453364
DELIVERY ON	04/18/2025

NUMBER:	0089549816
SHIP DATE	04/30/2025
	
0089549816	
INTERNAL ID NO	1420003883
ORDER NO	7368642
SHIPMENT NO:	5639503

FREIGHT CHARGES
FOB PREPAID

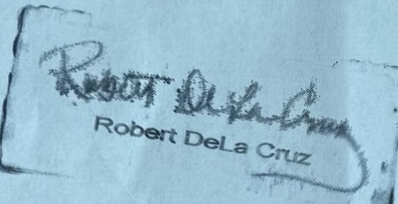
SHIP FROM	42G2
Sofidel America Duluth 100 N Central Ave Duluth MN 55807	
SHIP TO	9013468
Company SOFIDEL TISSUE ELWOOD LLC 21561 W. Mississippi St Elwood IL 60421	

SECOND CARRIER	INVOICE TO	1033835
Company SOFIDEL TISSUE LLC 300 WELSH RD, BUILDING ONE, STE 200 HORSHAM PA 19044		

PRODUCT CODE		CUSTOMER PART NUMBER		DESCRIPTION		CLASS*	U.O.M.	QUANTITY	H.U.
301010N2150125900T				TT T ECF FSC® WHITE 2000/406		70	LBS	30,049.03	0
GRAMMAGE	21,50 g	REEL HEIGHT	259,0 cm	REEL DIAMETER	200,0 cm	PLY NUMBER	1	CORE DIAMETER	406 mm
FSC Mix Credit NC-COC-007771									

301010N2150125900T  
SO# 7368642  
PO# 1453364  
Del Date 5/1

OUT MAY 1 AM 11:01

  
Robert DeLa Cruz

IN MAY 1 AM 10:11

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood through out this 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 to 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 over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Classifications in effect on the date hereof, if this is a rail or 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, 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. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

\*Class ID: NMFC Item # 151460 Sub 02 Class 70 Hand Towel and/or Toilet Tissue -- NMFC # 158560 Sub 01 Class 200 Holders or Dispensers, Toilet Paper

TOTAL	PICKUP APPT	ARRIVE	04/30/2025 10:50	VOLUME	0.000
	04/30/2025 00:00	DEPART	04/30/2025 11:29	UNITS TOTAL WEIGHT	LBS 30,049.031
PALLETS	UNITS	TOTAL TIME	0 h 39 m	PALLETS TOTAL WEIGHT	LBS 0.000
0	8			TOTAL WEIGHT	LBS 30,049.031

CARRIER		1050112	Shipper and/or Consignee may enforce a penalty for a late arrival or missed appointment. Carrier will be responsible for any charges incurred by the Shipper or Consignee. Carrier accepts responsibility for the charges by signing this Bill of Lading.	DATE - RECIPIENT SIGNATURE AND STAMP
Company OPENROAD TRANSPORTATION, INC. PO Box 627 DALLAS OR 97338				
TRAILER NO	TRK:744 TRL:H03236 SEAL:48758462			
CARRIER ID	OPRD		DATE	04/30/2025
			DRIVER'S SIGNATURE	

Subject to Section 7 of conditions, 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 and other lawful charges.

NOTES  
COVID-19  
Product Essential for Supermarket and Food Manufacturing distribution.

PRINT (LOCAL TIME) 04/30/2025 11:29 CST CUSTOMER COPY