



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

TOTAL	
\$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	Load Number: OR383486
MC#: MC944686	PO Number: 0005639503
Contact: RIKI KOVACEVIC, (p) 16304857370	
Email: dispatch@royal3inc.com	
Equipment Type: Dry Van 53'	

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 Expected Date: 04/30/2025	Pickup Instructions: 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
Shipping/Receiving Hours: 07:00-16:30	Pickup/Delivery Number: 0005639503
Appointment Required: Yes	
Appointment Time: 13:00	
Contact: blank	

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

Shipment Information									
Handl	ing Unit	Pack	age						
Qty	Туре	Qty	Туре	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, <u>https://carrieragreement.openroad.inc</u>, 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 with only one load's paperwork per email. Subject must include Load Number (OR#)

Carrier Signature: Milo Morrison

Date: 4-29-2025

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	BILL OF LADIN	G			PAGE 1 OF 1
	DILL OF LADIN	9	NU	MBER: 0	089549816
Sofidel "		2004	SH	IP DATE 0)4/30/2025
Sofidel America		3364			
300 Welsh Road, Building One, Horsham, PA 19044		LE			
Phone: (215) 283 3890 Fax: (215) 283 2227		(1)		0089549	
info@sofidelamerica.com		\cup			1420003883 7368642
SHIP FROM 42G2	-			and the second sec	5639503
Solidel America Duluth			_	FREIGHT CH	ARGES
100 N Central Ave Duluth MN 55807			F	OB PREPAID	
				(000005	
SHIP TO 9013468 Company SOFIDEL TISSUE ELWOOD LLC	SECOND CARRIER		Company SOFIDE	1033835 TISSUE LLC	
21561 W. Missiissippi St Elwood IL 60421			300 WELSH RD, B	UILDING ONE, ST	E 200
LINCOLIZ			HORSHAM PA 19	044	
PRODUCT CODE CUSTOMER PART NUMBER 301010N2150125900T	DESCRIPTION		CLASS*		QUANTITY H.U.
GRAMMAGE 21,50 g REEL HEIGHT	TT T ECF FSC® WHI 259,0 cm REEL DIAMETER		70 MBER 1	LBS 3 CORE DIAMETER	0,040.00
FSC Mix Credit NC-COC-007771		200,0 0			
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SO# 7368642					
PO# 1453364 Del Date 5/1			-	the south and	
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	MADY West 1)			
	Robert DeLa Cruz	M i			
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The property described above in apparent good order, above, which said carrier (the word carrier being under	stood through out this contract as i	leaning any person of or	ages unknown), marke	d, consigned, and de	estined as indicated er the contract) agrees and as to each carrier of
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