



## INVOICE

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

**INVOICE DATE:** 05/02/2025  
**INVOICE #:** R88921  
**TERMS:** NET 30  
**DUE DATE:** 06/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/01/2025		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: OR383935



## 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> OR383935 <b>PO Number:</b> 0005640804

## 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: 05/01/2025
Sofidel Duluth 5106 S. 50th Ave W. Duluth, MN US 55807 <b>Expected Date:</b> 05/01/2025 <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> 0005640804

Consignee Delivery (Stop 2)	Delivery Date: 05/02/2025
SOFIDEL ELWOOD LLC 21561 W. Mississippi St Elwood, IL US 60421 <b>Expected Date:</b> 05/02/2025 <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> 0089558920

## 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: \_\_\_\_\_

Date: \_\_\_\_\_



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

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

## BILL OF LADING

CUSTOMER PO NR. 1453371  
DELIVERY ON 04/19/2025

NUMBER:	0089558920
SHIP DATE	04/30/2025
INTERNAL ID NO	1420003901
ORDER NO	7368664
SHIPMENT NO:	5640804

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	32,132.4	0
GRAMMAGE 21.50 g	REEL HEIGHT 259,0 cm	REEL DIAMETER 200,0 cm		CORE DIAMETER 406 mm		
FSC Mix Credit NC-COC-007771		PLY NUMBER 1				

301010N2150125900T  
SO# 7368664  
PO# 1453371  
Del Date 5/2

IN MAY 2 AM 10:45

*Robert Dela Cruz*  
Robert Dela Cruz

OUT

MAY 2 AM 11:21

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 Motor Carrier 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
PALLETS	05/01/2025 00:00
UNITS	
0	8
ARRIVE 04/30/2025 14:10	
DEPART 04/30/2025 14:47	
TOTAL TIME 0 h 37 m	
VOLUME	
UNITS TOTAL WEIGHT	0.000
PALLETS TOTAL WEIGHT	LBS 32,132.401
TOTAL WEIGHT	LBS 0.000
	LBS 32,132.401

CARRIER 1050112  
Company OPENROAD TRANSPORTATION, INC.  
PO Box 627  
DALLAS OR 97338

TRAILER NO TRK722 TRLPTLZ242143 SEAL4875847B  
CARRIER ID QPRD

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 04/30/2025  
DRIVER'S SIGNATURE

DATE - RECIPIENT SIGNATURE AND STAMP

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) 05/02/2025 10:33 CBT

SHIPPER COPY