



BILL TO: VANTIVA GLOBAL LOGISTICS LLC 4155 E HOLMES RD MEMPHIS, TN 38118 INVOICE DATE: 05/12/2025 INVOICE #: R90145 TERMS: NET 30 DUE DATE: 06/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/09/2025		4001 McCords Ferry Rd, Eastover, SC 29044, USA - 6936 L St, Omaha, NE 68117, USA			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	

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 Load Tender

Ph: 201-805-9001 Fax: 630-485-6980

Carrier: ROYAL3 INC

Tender: 05/08/2025 09:33 AM

Reference: TGL216449 Equipment: 53 Dry Van - CLEAN, DRY, ODOR FREE, HOLE FREE (TETRA) 53 Dry Van 10 yrs or newer (DVN)

Origin	EAC		Corde Forme Dd For	stover C	20044					
Origin		FOVER MILL 4001 M	Cords Ferry Ru Eas	slover, Su	29044					
Pickup:	Ph: Fax: Date: 05/09/2025 16:30 - 05/09/2025 16:30									
Destination		HA PAPER CO 6936		117		<u>.</u>				
Destination	Ph:									
Delivery:		05/12/2025 08:00 - 05/2	2/2025 08:00							
Bill-To		all PODs with 7 days to				Use load Id				
		oice number. Send invo								
		r.invoice.support@vanti es to CTSI portal. For a								
		ral invoicing inquiries: ca								
	ph: f	• •								
ITEMS				1	1					
ITEM ID	HAZ	DESCRIPTION OF ARTICL EXCEPTIONS (Subje		WEIGHT	DIMENSIONS	FREIGHT	NMFC CODE	ACTUAL VALUE		
	MAT	HAZARDOUS MA		LBS		CLASS				
		par	per	43,680		85.0		0.0		
	1		TOTAL WGHT	43,680						
Pickup: Sto	p#1									
					ointment:	Appt Numbe	er: 7000516	923		
NAME:	EA	ASTOVER MILL			up Early: 05/09/202					
	400				kup Late: 05/09/2025	5 04:30 PM				
ADDRESS:	4001 Mc Cords Ferry Rd			Ship	ment ID: MG1181180					
CITY, ST, ZIP:					Pieces: 20.0					
CONTACT:		-		Wei	ght: 43680.0 lb					
Pickup / Delivery	/ Instruc	tions:								
Drop: Stop #	# 2									
				App	ointment:	Appt Numbe	er: 3PUYAK	FC		
NAME:	O	MAHA PAPER CO			p Early: 05/12/2025					
					p Late: 05/12/2025 (08:00 AM				
ADDRESS:	693	6 L ST		Ship	ment ID: MG1181180					
CITY, ST, ZIP:	, ST, ZIP: Omaha, NE 68117			Piec	Pieces: 20.0					
CONTACT:				Wei	ght: 43680.0 lb					
Pickup / Delivery	/ Instruc	tions:								
SERVICES										
SERVICES										
Notes										
Notes										
Freight Terms										
FREIGHT TERMS		Third Party								
NUMBER OF ST		2								
TOTAL MILEAGE CHARGES:	:	1202.0 \$2.300.00 : Total Lin	o Haul							
TOTAL:		\$2,300.00 1 Total Lin								
References										
Spacial Instru	otione									
Special Instruction										
•		k the seal under any o	ircumstances withou	It prior w	ritten authorizatio	on from TGI)			
		acking with Project 44		•						
		ender shall be subject				IC Broker C	arrior A are	omont"		
								ement		
- nerennan	IS red	lested/due, the POD	snowing the m/out	umes mu	ist be provided W	111111 4ŏ 110l	ITS.			
Hazmat Load:	-									



Carrier Load Tender

Page 1 of 1 05159237	TECHNICOLOR GLOBAL LOGIST TGL097973 1825539 7006516923	ss Terms: propaid unless marked otherwise) collect () 3 rd Party () Master Bill of Lading: with attached underlying Bills of Lading ADDTTONAL SHIPPER INFO 400802 - 60# SIMPLY INKLET 18 50/	LTL ONLY NMFC # CLASS	Prepaid:) /) / / / / / / / / / / / / / / / /
BOL Number: 03686370005169237	CARRIER NAME: TECHNICOLO Trailer number: TGLQW97973 Seal number(s): 1825539 SCAC: TGLQ Schment Number: 70005169 Pro number: Load Number:	es Te	43109 CARRIER INFORMATION COMMODITY DESCRIPTION M.M. (X) PRINTING PAPER	Contraction of the second second second second second second second second second register (second register (second register (second register (second second
BILL OF LADING	FOB: () FOB: (X)	SqFt Freight Charge and the prepaid (might charge and the prepaid (X) L 402-331-3243;ALL Prepaid (X) <td< td=""><td>CARRIER INFORMATIO CARRIER INFORMATIO COMMODITY H.M. (X) PRINTING PAPER</td><td>COD A COD A</td></td<>	CARRIER INFORMATIO CARRIER INFORMATIO COMMODITY H.M. (X) PRINTING PAPER	COD A
	SHIP TO Location#: FREIGHT CHARGE	S CALL 402-331-3; S CALL 402-331-3; EDULE IN ADVANC CUST # PKGS 40	40 43109	43109 Bridger
Date: 05/09/2025 Shipper Name: Sylvamo North America LLC Eastover Mill 4001 MCCORDS FERRY RD	EASTOVEN OF 2004-1004 SID #: 0769 SHIP TO OMAHA PAPER CO 6936 L ST OMAHA, NE 68117-1035 Location#: FC CID #: 0000012619 THIRD PARTY FREIGHT CHARGES BILLT	SPECIAL INSTRUCTIONS: SAFT PO#300134-00:FOR DIRECTIONS CALL 402-331-3243.ALL DELIVERIES NEED TO BE SCHEDULE IN ADVANCE AT;WWW.G OOPC.COM CUMPER CHEDULE IN ADVANCE AT;WWW.G OOPC.COM CUMPER # PKGS WEIGHT CUSTOMER ORDER NUMBER # PKGS WEIGHT 300134-00 40 40 43109	GRAND TOTAL HANDLING UNIT PACKAGE aTY TYPE aTY TYPE 25 U 40 R	25 40 40 25 Batat 5 Arrival Thme: Departure Time: Departure Time: Arrival Thme: Arrival Thme: Arrival Thme: Arrival Thme: Arrival Thme: MAY 9.2025 Arrival Thme: