



INVOICE

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

Reference: TGL216449

Carrier: ROYAL3 INC

Tender: 05/08/2025 09:33 AM

Equipment:

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

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

Origin	EASTOVER MILL 4001 Mc Cords Ferry Rd Eastover, SC 29044 Ph: Fax:
Pickup:	Date: 05/09/2025 16:30 - 05/09/2025 16:30
Destination	OMAHA PAPER CO 6936 L ST Omaha, NE 68117 Ph: Fax:
Delivery:	Date: 05/12/2025 08:00 - 05/12/2025 08:00
Bill-To	Email all PODs with 7 days to transpodsupport@vantiva.com. First invoice ONLY: Use load Id as invoice number. Send invoice, load tender, W9, and NOA to: carrier.invoice.support@vantiva.com for CTSI carrier set up. Subsequent invoices: Upload invoices to CTSI portal. For access, register at: https://ctsi-global.com/carrier-registration/ General invoicing inquiries: carrier.invoice.support@vantiva.com, c/o CTSI- 3403 ph: fax:

ITEMS

ITEM ID	HAZ MAT	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS	DIMENSIONS	FREIGHT CLASS	NMFC CODE	ACTUAL VALUE
		paper	43,680		85.0		0.0
TOTAL WGHT			43,680				

Pickup: Stop # 1

NAME:	EASTOVER MILL	Appointment:	Appt Number: 7000516923
ADDRESS:	4001 Mc Cords Ferry Rd	Pickup Early:	05/09/2025 04:30 PM
CITY, ST, ZIP:	Eastover, SC 29044	Pickup Late:	05/09/2025 04:30 PM
CONTACT:		Shipment ID:	MG1181180
		Pieces:	20.0
		Weight:	43680.0 lb

Pickup / Delivery Instructions:

Drop: Stop # 2

NAME:	OMAHA PAPER CO	Appointment:	Appt Number: 3PUYAKFC
ADDRESS:	6936 L ST	Drop Early:	05/12/2025 08:00 AM
CITY, ST, ZIP:	Omaha, NE 68117	Drop Late:	05/12/2025 08:00 AM
CONTACT:		Shipment ID:	MG1181180
		Pieces:	20.0
		Weight:	43680.0 lb

Pickup / Delivery Instructions:

SERVICES

Notes

Freight Terms

FREIGHT TERMS:	Third Party
NUMBER OF STOPS:	2
TOTAL MILEAGE:	1202.0
CHARGES:	\$2,300.00 : Total Line Haul
TOTAL:	\$2,300.00

References

Special Instructions

Special Instructions:

"Drivers Not to break the seal under any circumstances without prior written authorization from TGL"

"All Loads require tracking with Project 44 by ELD, API, or Phone App - Drivewise"

"This Carrier Load Tender shall be subject to the terms of the Vantiva Global Logistics, LLC Broker-Carrier Agreement"

"If detention is requested/due, the POD showing the in/out times must be provided within 48 hours."

Hazmat Load: NO

