



INVOICE

BILL TO:
LOGISTICS ONE BROKERAGE INC
33 CADY HILL ROAD
SARATOGA SPRINGS, NY 12866

INVOICE DATE: 05/15/2025
INVOICE #: R91030
TERMS: NET 30
DUE DATE: 06/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/14/2025		1 Paper Mill Rd, Delaware Water Gap, PA 18327 - 3389 Catawba Industrial Pl, Catawba, NC 28609, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



Logistics One Brokerage, Inc.
Load Confirmation - Order #: 873699 / Leg #: 1092795
 CARRIER MUST INCLUDE BOTH THE ORDER # & LEG #
 ON ITS INVOICE FOR PAYMENT

33 Cady Hill Blvd.
 Saratoga Springs, NY 12866
 PH#: 800-314-2480

Carrier Information - ROYCHI	Reference Numbers
Carrier: ROYAL 3 INC Phone: 630-485-7370 Email: asta@royal3inc.com Attn: Tina Gjoseva MC Number: MC944686 DOT Number: 2828543	SID: 11988938 6O: 555471072 ZZ: 245.90 MI: 563.10 P8: 096350 S2: URB_CRB TL: 5300 EDICT#: 000002093 PU#: 096350 PO#: 27114143 DEL#: APT# 0512010

Stop Information

Load At - Live Load
 WESTROCK STROUDSBURG MILL
 1 PAPER MILL RD
 Delaware Water Gap, PA18327
 Commodity: PAPER
 Earliest date: 2025-05-14 00:01:00
 Latest date: 2025-05-14 23:59:00
 PO# 27114143

Deliver To - Live Unload
 WESTROCK CATAWBA
 3389 catawba industrial place
 Catawba, NC28609
 Commodity: PAPER
 Earliest date: 2025-05-15 09:00:00
 Latest date: 2025-05-15 09:00:00
 PO# 27114143

**ALL LOADS REQUIRE MACROPOINT TRACKING - INCLUDING PICKUP AND DELIVERY EVENTS - CONTACT US FOR ANY ISSUES.
 RATE WILL NOT BE ALTERED DUE TO POTENTIAL VARIANCE IN WEIGHT.**

Remarks
PU#96350
L1 needs to be notified at 1 hr mark if driver is not loaded in order for detention to be approved at shipper/receiver - Tracking required - Driver must send POD to billingdept@logisticsone.com within 48 hours

Load Summary			
Driver Name:	Titus	L1 Dispatcher:	MIKEM
Driver Cell:	2259397120	Trailer Type:	Van [53 FT]
Truck Number:	738	Load Miles:	569
Trailer Number:	UNKNOWN	Load Stop Count:	2

Pay Information

Description	Quantity	Rate	Unit	Amount
On Time Pickup	1	\$100.00	FLT	\$100.00
On Time Delivery	1	\$100.00	FLT	\$100.00
MacroPoint Tracking Used	1	\$100.00	FLT	\$100.00
POD sent to Billing w/in 48hrs	1	\$100.00	FLT	\$100.00
Line Haul	1	\$800.00	FLT	\$800.00
Total Pay:				\$1,200.00



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Logistics One Brokerage, Inc - Standard Accessorial Charges

The following accessorial rates and terms represent the standard charges used by Logistics One Brokerage, Inc. These charges supersede Carrier's accessorial amounts. Accessorial charges must be authorized and approved prior to or at time of occurrence.

Accessorial	Amount	Terms	Remarks
Stop Off	\$25.00	Per Stop	Excluding first and last stop.
Driver Assist	TBD	Per Load/Stop	Amount to be negotiated on a load basis.
Detention	\$50.00	Per Hour	Payable after the first three hours following on time arrival. Maximum of \$200 per load.
Layover	\$200.00	Per Day	Payable for each 24 hour period following on time arrival. Layover fees shall not be paid in addition to Detention during the first 24 hours detained.
Truck Ordered Not Used	\$150.00	Per Load	Load cancellation must be within 2 hours of scheduled pickup.
Drop Trailer at Shipper/Consignee	\$35.00	Per Day	First 48 hours free.
Reconsignment	\$100.00	Per Request	A mileage fee will be paid for additional miles incurred at a rate to be negotiated but not to exceed the rate per mile for the scheduled delivery.

Carrier must notify Logistics One of all lumber fees and detention charges AT THE TIME OF OCCURRENCE. Failure to provide timely notification and/or failure to submit POD and accessorial documentation within 48 hrs. will nullify any compensation due.

Special Requirements

SIGN & SEND RATE CONFIRMATION TO THE BROKER WHO ASSIGNED YOU THE LOAD

Please send invoices & correspondence to the appropriate party:

STANDARD INVOICES: BILLINGDEPT@LOGISTICSONE.COM

QUICKPAY INVOICES (Ask us about this option!): QUICKPAY@LOGISTICSONE.COM

ALL OTHER PAYMENT ISSUES/INQUIRIES: AP@LOGISTICSONE.COM

WARNING: BE ADVISED THAT THE SHIPPER WILL BE NOTIFIED OF THE IDENTITY OF THE RETAINED SERVICE PROVIDER AND WILL VERIFY AT THE TIME OF PICKUP AND CONFIRM ON THE BILL OF LADING. CONTRACT TERMS, INCLUDING THE SECURITY AND SUPPLY CHAIN PROTOCOL INCLUDED IN THE GOVERNING AGREEMENT WITH CARRIER SHALL APPLY.

Signature: Asta Mijao Print Name: _____ Date: _____
ROYAL 3 INC



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Conditions

Carrier must execute the bill of lading in its own name. Logistics One Brokerage, Inc. ("Broker") is a third-party broker liable solely for payment of agreed rates.

By accepting this shipment, Carrier agrees that it has obtained consent from its driver to allow Broker to electronically track its driver's locations while transporting this shipment. Failure by Carrier to arrive on time for pickup or delivery and/or failure to electronically track this shipment will result in the deductions stated above, as well as denial of any possible detention payments.

If detained at either the shipper or consignee following on time arrival, Carrier must alert Broker after waiting one (1) hour and will be paid detention for the time detained following the initial three (3) hours.

Carrier must notify Broker at the time of occurrence of any Over, Short or Damaged goods and provide proper supporting documentation to avoid a potential claim.

Carrier must notify Broker at the time of occurrence of any accessorial charges and provide a receipt in order to be reimbursed.

Broker is not responsible for overweight trailers.

Any driving directions provided by Broker or its customer are for informational purposes only. Carrier is solely responsible for confirming the lawful route of travel and for any damages or fines, penalties or citations that may be levied as result of traveling in violation of any law, regulation or ordinance.

Carrier confirms its driver has sufficient Hours of Service to comply with Federal Regulations/ELD Mandate to ensure On Time Delivery.

This Load Confirmation is inclusive of all charges. Broker agrees to pay the rates and charges included herein and no other rates or terms shall apply unless agreed to in writing by both parties prior to dispatch.

In order to receive payment, Carrier MUST provide Broker with a signed bill of lading with its invoice and the invoice must contain the load order and leg numbers as shown on the top of each page of this document.

Carrier warrants:

1. it will not broker, assign, or interline this shipment;
2. it will not comingle freight (the agreed line haul rate is for exclusive truck use only);
3. that the shipment will be delivered with seal intact;
4. that the Carrier's trailer will be free of defects and watertight; and
5. that there are no exclusions in its insurance policy that would apply to the freight being transported.

Carrier's breach of any warranty will result in a minimum fine of \$1,000.00 plus strict liability for all loss, damage or claim arising out of carrier's failure to comply, plus costs and attorneys' fees.

This Load Confirmation is subject to the terms of the Carrier Agreement previously entered into by Carrier and Broker and constitutes an addendum to that Agreement. By accepting this load tender, Carrier acknowledges and fully agrees with the terms and conditions listed therein and herein.



BILL OF LADING

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DATE: 05/14/2025

PAGE: 1 of 2

SHIP FROM		BOL #: 327000080500
SMURFIT WESTROCK STROUDSBURG PAPER MILL ROAD DELAWARE WATER GAP, PA 18327		
SID#: 96350-1 OTM ID#: 11988938		CARRIER: LOGISTICS ONE BROKERAGE INC 33 CADY HILL BLVD SARATOGA SPRINGS, NY. 12866 518 857 4642 CHRIS HARDING
SHIP TO		VEH #: 5260122 SEALS: 507988
SMURFIT WR CATAWBA WHS 3389 CATAWBA INDUSTRIAL PL FOR WESTROCK CONOVER CATAWBA NC 28609-8293		SCAC / PRO: LOBK
CID#:		FREIGHT CHARGE TERMS: (Freight charges are prepaid unless otherwise marked) <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party Bill
THIRD PARTY FREIGHT CHARGES BILL-TO		<input type="checkbox"/> MASTER BILL OF LADING (If checked) (With Attached Underlying BOLs)

SPECIAL INSTRUCTIONS: BILLABLE STOPS: 1
SEE SUPPLEMENTAL BILL FOR SPECIAL INSTRUCTIONS

CUSTOMER ORDER INFORMATION

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
55706-10 / 27114143	6	27,235		39 11/16" .0160 RENEW100 CLASSIC-NE (wind out) 47 5/16" .0180 RENEW100 CLASSIC-NEW (wind out)
55713-10 / 27125125	3	16,746		
GRAND TOTAL		9	43,981	

*CHASE McCLAIN
5/15/25
8:35 AM*

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
9	ROLLS	9	ROLLS	43,981	<input type="checkbox"/>	PULPBOARD OR FIBERBOARD		
9		9		43,981		GRAND TOTAL		

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE <small>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 U.S. DOT.</small> 	TRAILER LOADED <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	FREIGHT COUNTED <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to Contain <input type="checkbox"/> By Driver / Pieces	CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>
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TERMS AND CONDITIONS. ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT [HTTP://WESTROCK.COM/SALESTERMS](http://westrock.com/salesterms) ("TERMS"). THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SIGNED A SEPARATE AGREEMENT WITH A WESTROCK LEGAL ENTITY COVERING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND ACCEPTS THESE TERMS. PLEASE VISIT [HTTP://FEEDBACK.WESTROCK.COM](http://feedback.westrock.com) TO PROVIDE YOUR FEEDBACK.

SHIP3270

05/14/2025

16:01:50

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