



INVOICE

BILL TO:
US LOGISTICS LLC
2245 GILBERT AVE STE 103
CINCINNATI, OH 45206

INVOICE DATE: 05/16/2025
INVOICE #: R91147
TERMS: NET 30
DUE DATE: 06/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/15/2025		1 Roosevelt Drive, Mt Laurel, NJ, 08054 - 621 Oliver Rd, Montgomery, AL, 36117			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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

US Logistics

350 Benigno Blvd
Bellmawr, NJ 08031

Phone: 877-572-5500 ext 2007/ Fax: 856-931-9186
(Addendum to Carrier and Broker Agreement-on file)

(Please refer to Load # on all correspondence and communication)

Load Confirmation

LOAD #: 357590

Page 1 of 2

Carrier Information:

DATE: 5/15/2025 8:39:47

53DRYVAN

ROYAL3 INC

Macropoint Tracking Required
\$1,650 + \$100 Macropoint = \$1,750

PHIL VUKOVIC

Phone: 6304857370

Fax: 6304856980

(Includes fuel surcharge) Payment terms: see below

Attn: Asta 630-485-7370 x108
2 Load Bars or Straps Required

Motor Carrier Total Agreed Rate: **\$1,750.00**

BOL 81950
PO 13120

Delivery 05/16 @ 0800

Thank you

Shipper Information:

B0584372

ROOSEVELT PAPER CO

1 ROOSEVELT DRIVE
MT LAUREL NJ 08054
856-303-4100

Skids: 26 **Spots:** 1 **Weight:** 44,123
Pickup Date: 05/15/2025
Pickup Window: 5/15/2025 8:00:00 - 16:00:00

Consignee Information:

PUBLICATIONS PRESS INC

621 OLIVER RD
MONTGOMERY AL 36117
334-244-0436

Window: 5/16/2025 8:00:00 - 8:00:00
APPT :

US Logistics

350 Benigno Blvd
Bellmawr, NJ 08031

Phone: 877-572-5500 ext 2007/ Fax: 856-931-9186
(Addendum to Carrier and Broker Agreement-on file)

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Thank you

Additional Information

Detention rate: \$50.00 hour-see other requirements below

Lumper rate: confirmed with dispatch and receipt received

Lay over rate: 250.00

Truck ordered and not used fee: 150.00

This letter/ fax transmission is an agreement upon rates/ services on the above shipment. It is subject to above mentioned requirement and minimum performance standards. **Freight Bill will not be paid without ORIGINAL Bill of Lading signed by consignee and Carrier invoice in US Logistics possession!**

1. Motor Carrier must have dry, clean and odor free trailer.
2. US Logistics **MUST** be notified immediately of any differences between our Rate Confirmation and the BOL. Differences can include but are not limited to piece count, weight, delivery address. Failure to notify US Logistics of differences could result in a change to the contracted rate.
3. NO Accessorial charges will be paid unless US Logistics is notified PRIOR to or DURING the occurrence. Failure to notify can result in non-payment.
4. In addition **Detention** accessorial to be paid MUST notify US Logistics prior to occurrence (pickup or delivery) and POD must be signed with TIME IN / TIME OUT by the customer.
5. *** Motor Carrier must advise US Logisitcs in advance if an agreed upon service WILL NOT be met ***. Failure to do so may result in additional charges.
6. Freight will not be released to Carrier until Load Confirmation is acknowledged.
7. **Carrier WILL NOT be paid if load is co-brokered without US Logistics WRITTEN approval/ authority.** The ultimate responsibility for the performance of service shall always rest with the Carrier, and at no time will the carrier, its employees agents, contractor's or assignees seek recourse for payment from broker, shipper, consignee, or third parties when payment in the agreed amount is tendered to the carrier signing this agreement.
8. **Motor Carrier is required to call daily by 10am AND upon arrival and departure from each stop (WITH THE PERSON'S NAME WHO SIGNED FOR EACH DELIVERY). (call 877-572-5500 ext 2007) Failure to do so will result in a DEDUCTION OF \$50.00 FOR EACH OCCURANCE.**

9. **Payment Terms: 20 days from receipt of Motor Carrier invoice with required documentation (PODs, lumper receipt etc). email to AP@USLOGISTICSNJ.COM**

Carrier Signature: _____

Asta Mijat

DATE _____

Please sign and fax to 856-931-9186

DELIVERY SLIP

PUBLICATIONS PRESS INC
AKA-PUBLICATIONS PLUS
PO BOX 210728
MONTGOMERY AL 361210728

SOLD TO



roosevelt
paper co

DEL'D TO

SAME
621 OLIVER RD
MONTGOMERY AL 36117

5/15/25

OUR ACK. #		CUST. ORDER #		SHIPPED VIA		R 926854	
63425		SEE BELOW		U S Logistics			
QTY	UNIT	SHEETS	BSWT	GRADE	SIZE	MWT.	WEIGHT
02	20	ROLL	50#	#5 GLOSS CUST P.O.#:	35" ROLLS 13120		43925

RETURNABLE FOR CREDIT == NONE

CORES

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

LOAD # 81950 Shipper's No. R 926854
Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT MT. LAUREL, NJ 5/15/25

ROOSEVELT PAPER CO., MT. LAUREL, NJ

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout 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 routes, 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 Domestic Straight Bill of Lading set forth (1) in Uniform Freight 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 agrees that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, 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.

(Mail or street address of consignee - For purpose of notification only)

2415 OA -S AI 1765 (* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)
CONSIGNEE TO PUBLICATIONS PRESS INC
DEL ADDRESS 621 OLIVER RD
ADDRESS 2
CITY-STATE MONTGOMERY AL 36117
DEL-CARRIER U S Logistics VEHICLE NO. ROYAL3 5260114 CLASS:55
PHONE# 334 244-0436

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 of freight and other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

PREPAID

No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub To Cor)
20	ROLLS OF PRINTING PAPER OTN	43925#
	COMPLETE AS	

Received \$
to apply in prepayment of the charges on the property described herein.

Agent or Cashier.
Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

\$
(Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shippers to be not exceeding

ROOSEVELT PAPER CO. MT. LAUREL, NJ
Shipper,

Per
Permanent post-office address of shipper

Name T. A. R. C. MAY
Date 5/15/25

Piece Count 20