



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

Printed: 05/15/2025 @ 8:39 am by PAULF

Load Confirmation

LOAD #: 357590

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)

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

Carrier Information:

ROYAL3 INC

PHIL VUKOVIC

Phone: 6304857370 Fax: 6304856980

(Includes fuel surcharge) Payment terms: see below

Motor Carrier Total Agreed Rate: \$1,750.00

53DRYVAN

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

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

BOL 81950

Skids:	26	Spots:	1	Weight:	44,123
Pickup Date:	05/1	5/2025			
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: APPT :

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

Page 1 of 2

	PO 13120			
	Delivery 05/16 @ 0800	1		
	Thank you			
Shipper Information:	B0584372			
ROOSEVELT PAPER CO	Skids: 26 Spots: 1 Pickup Date: 05/15/2025	W		
1 ROOSEVELT DRIVE MT LAUREL NJ 08054 856-303-4100	Pickup Window: 5/15/2025 8:00:00 - 16:0	00		

Load Confirmation

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> BOL 81950 PO 13120

Delivery 05/16 @ 0800

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 mentiond 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.

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.
 NO Accessorial charges will be paid unless US Logistics is notified PRIOR to or DURING the occurrance. Failure to notify can result in non-payment.

4. In addition **Detention** accessorial to be paid MUST notify US Logistics prior to occurrance (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:

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ASTA	(A. DOC)
IDM	1° MAO

DATE_____

Please sign and fax to 856-931-9186

Page 2 of 2

DELIVERY SLIP

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

paper co paper DEL'D TO

SAME

621 OLIVER RD

MONTGOMERY AL 36117

5/15/25

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Date .

Per _____ Permanent post-office address of shipper

Piece Count _ 20