



## INVOICE

**BILL TO:**

INNOVATIVE LOGISTICS SERVICES INC  
201 E TWINSBURG ROAD  
NORTHFIELD, OH 44067

**INVOICE DATE:** 05/16/2025**INVOICE #:** R91267**TERMS:** NET 30**DUE DATE:** 06/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/15/2025		2850 Larson St, La Crosse, WI 54603 - 3050 Anthony Pratt Dr, Valparaiso, IN 46383			
		Freight Income	1	\$900.00	\$900.00

**TOTAL**

\$900.00

**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**



Innovative Logistics Services, Inc  
201 E Twinsburg Road  
Northfield, OH 44067  
330-468-6422 330-468-5893

### Load Confirmation

Page 1  
0001502

Carrier: ROYAL3 INC  
CHICAGO IL 60638  
Date: 05/15/2025

Contact: Asta  
Phone:  
Fax:

Order Order: 0001502  
Miles: 321.0  
Temp:  
BOL: B117677107

Commodity: Bailed Cardboard  
Weight:  
Trailer: Van (DAT)  
Reference:

PU 1 Name: Green Circle Recycling  
Address: 2850 Larson St  
LA CROSSE WI 54603  
Phone: 608-782-9159  
Reference number: pu B117677107

Date: 05/15/2025 0700  
05/15/2025 1400  
Contact: Main  
Driver Load: No driver loading or unload

SO 2 Name: Pratt Paper Mill Inbound  
Address: 3050 Anthony Pratt Dr  
VALPARAISO IN 46383  
Phone: 219-477-1040

Date: 05/16/2025 0845  
Contact: Main  
Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$900.00  
Total Carrier Pay: \$900.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Green Circle Recycling - Trialer must be less than 10 years old

Pratt Paper Mill Inbound - Trialer must be less than 10 years old

Pratt Paper Mill Inbound - NO SLEEPING ON SITE @ THE RECIEVER THE MAIN DRIVER NEEDS TO BE KEPT CLEAR,  
TRAILERS MUST BE LESS THEN 10YEARS OLD CLEAN DRY ODOR AND HOLE FREE 53FT VAN ONLY RECEIVER IS BY API  
MON-FRI 0500-2300 AND FCFS SAT-SUN 0500-2300 ANY PROBLEMS AFTER HOURS CALL JENNA 330-604-3829 DALE 216  
701-4188 TJ 330-647-1398 YOU NEED TO TURN IN THE SCALE TICKET YOU GET FROM RECEIVER PRATT WITH BILLS  
AND INVOICE

Please Sign: ASTA MIJAC

Driver Name: EVANS, COPLEY TIMOTHY  
Driver Cell: 214-881-4382  
Driver Email:  
Tractor #: 740  
Trailer #: 03240

(X) Accept

( ) Decline

Attention: Jenna Reed

jreed@innlogistics.com





## **Rate Confirmation Agreement for Innovative Logistics Services, Inc.**

By accepting this Confirmation or receiving the cargo outlined in the Confirmation, Carrier agrees to the following terms and conditions:

### **Broker – Motor Carrier Transportation Agreement:**

- Carrier agrees that all Services performed by Carrier pursuant to this Confirmation are provided and subject to the Broker – Motor Carrier Transportation Agreement ("Agreement") between Carrier and Innovative
- Any defined terms not defined in this Confirmation shall have the same meaning as provided in the Agreement

### **Communication Requirements:**

- Carrier must provide Driver Name and Driver Cell Phone Numbers
- Carrier must accept use of MacroPoint
- Carrier must enable email tracking to the appropriate dispatcher
- Confirm pickup and delivery and immediately notify Innovative of any exceptions
- All pick up and delivery appointment changes must be made and approved by Innovative personnel
- Driver is responsible for all load counts and securing the shipment
- In order to collect detention, Carrier must notify Innovative within two (2) hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if Carrier is loaded or unloaded outside of the regular pick-up or delivery hours. Carrier arrival and departure times must be stamped and/or written on the BOL

### **Delays in Transit:**

- Report any delays or anticipated delays immediately to appropriate Innovative dispatch personnel and also add [getload@innlogistics.com](mailto:getload@innlogistics.com) to the email for full visibility

### **On time pickup and delivery:**

- Failure to pickup and deliver on time may result in fines, penalties, and/or claims as provided in the Confirmation and Agreement
- Innovative does not sanction or authorize any FMCSA violations in acceptance of this load

### **Double Brokerage:**

- Carrier shall not subcontract, interline, or double broker any Innovative loads. Carrier agrees this shipment will not be re-brokered, co-brokered, or double brokered and, if Carrier breaches this prohibition, Carrier agrees Innovative, may pay charges directly to the underlying carrier

### **Temperature Control:**

- All refrigerated loads must be run on continuous unless otherwise stated in this Confirmation or by the Customer in writing
- Carrier shall comply with all Customer instructions regarding the handling of refrigerated loads and any loads transported in breach or violation of such instructions, in unsanitary conditions, or in violation of applicable food safety laws and regulations may be considered adulterated and a total loss

### **Lumpers/Pallet Exchange:**

- Carrier is to pay lumper fees. Innovative will provide reimbursement if appropriate documentation is submitted for payment and Innovative has approved the use of lumpers. Innovative must receive a



lumper receipt with Carrier's submission of shipment documents for payment. Carrier's failure to provide a legible lumper receipt shall be deemed Carrier's waiver of its right to reimbursement for lumper fees

**Cargo Seals:**

- By accepting BOL and cargo seal, Carrier and driver agree cargo is loaded consistent with applicable law, regulations, and any Customer instructions such that the cargo can withstand normal transportation
- Carrier and driver shall not break the cargo seal without written confirmation from Innovative. By booking a load with Innovative, the Carrier understands that the trailer is contracted for exclusive use

**Cargo Liability and Claims:**

- Carrier assumes the liability of a motor carrier under 49 USC 14706 for loss, damage, or delay to freight transported pursuant to this Confirmation from the time the shipment is tendered to Carrier until delivery is made
- Any cargo claims presented that result from Carrier's transportation of cargo arranged for by Innovative will remain the responsibility for Carrier to pay in full
- Innovative shall deduct from the amount Innovative otherwise owes Carrier, the Customer's full actual loss of all claims that are not resolved within ninety (90) days of the date of the claim
- Carrier shall waive any and all right of salvage or resale of any of Customer's damaged cargo and shall, at Innovative's reasonable request and direction, promptly return or dispose, at Carrier's cost, any and all of Customer's damaged cargo

**Payment:**

- Carrier shall look to Innovative, and not involve the Customer, consignor, or consignee for any payment of Carrier's freight charges under this Confirmation
- Payment terms are forty-five (45) days from date of Innovative's receipt of Carrier's undisputed invoice and all necessary shipment documentation

**Billing Information for Innovative Logistics Services**

Email Invoice, POD, and rate confirmation to [Accounting@innlogistics.com](mailto:Accounting@innlogistics.com)

- Bills must be clean, clear, and legible
- Must provide scale tickets and lumper receipts if applicable
- Provide documentation of proof for detention/layover

Email billing or payment status questions to [Accounting@innlogistics.com](mailto:Accounting@innlogistics.com)

**Innovative Logistics Services, Inc.  
201 E Twinsburg Rd  
Northfield, OH 44067  
(330) 468-6422**



PRATT RECYCLING  
MIDWEST COMMERCIAL  
SCALE TICKET

3050 Anthony Pratt Drive,  
Valparaiso IN

Tkt Date: 05/16/2025

**Ticket No: 315147**

Scan Card: REL09

Pickup ID: 0000298334

Pickup: GREEN CIRCLE RECYCLING

Transaction: RELEASE PURCHASE

Reference: 740/H03240

Transport: PRATT LOGISTICS - 7758 CONYER  
S

Container:

Section: CELL 3

Comments: B117677107/SCALETICKER#78972/  
ROYAL 3

Release No.: B117677107

Pre-Consmer%:0%%

Grade Code: DLMPAPER

Description: DealerMPaper

Vessel: BALES

Bale Qty: 26

Contam. 1:

Contam. Wgt1: 0 ton

Contam. 2:

Contam. Wgt2: 0.0 ton

Contam. 3:

Contam. Wgt3: 0.0 ton

Arrival: 05/16/2025 08:24:32

Inbound Wgt: 74,980 lbs

Gross Time: 05/16/2025 08:27:29

Outbound Wgt: 33,120 lbs

Tare Time: 05/16/2025 09:07:17

Net Weight: 41,860 lbs

**Net Tons: 20.93**

**RECEIVED**

MAY 16 2025

Driver Signature

*K Snyder*

Office Signature and Date

Ticket Created By: K SNYDER



**Green Circle**  
RECYCLING, LLC

# SCALE TICKET

No. 78972

Truck No. 740

Date 5-15-25

Commodity ~~RECYCLED~~ B117677107

Weighed by A. Gaudin

11460

12:30 PM  
GROSS WEIGHT

05/15/25  
33160 lb

41960  
75200

01:26 PM  
GROSS WEIGHT

05/15/25  
75160 lb

From GCR

To (Outgoing Loads Only) INDIAN

Carrier Royad 3

# STRAIGHT BILL OF LADING

## SHORT FORM



**Green Circle**  
RECYCLING, LLC

Freight Counted By: ☒ Shipper ☐ Driver Date: 5-15-25

Original—Not Negotiable (NAME OF CARRIER)		Release No. <u>B117677107</u>	
Buyer/Broker		Load No.	
TO: Consignee <u>Midwest Fiber</u>		Trailer No.	
Street		FROM: GREEN CIRCLE RECYCLING	
Destination		Street <u>2850 LARSON STREET</u>	
Zip Code		Origin <u>LA CROSSE, WI</u> Zip Code <u>54603</u>	
NO. OF BALES	COMMODITY	TARE WEIGHT	GROSS WEIGHT
<u>20 Mixed Paper</u>		<u>3360</u>	<u>7560</u>
			<u>112000</u>
<p style="text-align: center;"><b>RECEIVED</b></p> <p style="text-align: center;">MAY 16 2025</p> <p style="text-align: center;"><i>[Signature]</i></p>			

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 route, 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 Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and condition of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms of conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c) (1)(A) and (B).

SHIPPER <u>628</u>	CARRIER <u>2401-3</u>
PER <u>277</u>	PER <u>277</u>

This is to certify that the above named material are properly classified, packaged, marked, and labeled, and are in proper condition or transportation according to the applicable regulations of the U.S. Department of Transportation. Carrier acknowledges receipt of packages and any required placard. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.