



INVOICE

BILL TO:
ALS
3517 SCHEELE DRIVE
JACKSON, MI 49202

INVOICE DATE: 06/05/2025
INVOICE #: R94132
TERMS: NET 30
DUE DATE: 07/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/04/2025		1525 S 2nd St, Pekin, IL 61554, USA - 1315 Hunter St, York, SC 29745, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

**ORDER # 605401-1**

6/3/2025 4:15:57 PM

Carrier: ROYAL3 INC

Trailer Type: Van

A Macropoint connection must be established prior to scheduled pickup time or you are subject to a \$50 penalty or removal from shipment without pay. Contact your Carrier Sales Rep to establish an ELD connection or have driver download the Macropoint Application on their phone.

Stop # 1 Pickup

Ox Paperboard Illinois LLC
1525 South 2nd Street
Pekin, IL 61554

Earliest: 6/4/2025 09:00

Latest: 6/4/2025 15:00

Weight: 43848 LBS

26.00 PCS 0 FT

Instructions: Carrier must get dock appt by emailing DVETTER@oxindustries.com
and/or AMEINERS@oxindustries.com

Stop # 2 Delivery - Appointment Required

Ox Paper Tube & Core Carolina LLC
1315 Hunter Street
York, SC 29745

Earliest: 6/5/2025 10:00

Latest: 6/5/2025 10:01

Weight: 43848 LBS

26.00 PCS 0 FT

Total Mileage: 791

Pay Summary:

Flat Rate: \$1,800.00

Other: \$0.00

Fuel Surcharge: \$0.00

TOTAL: \$1,800.00

Remarks:

PICKUP ID: 34251, LD-900576

Delivery Appt 6/5 10:00

Tender Accepted By: Mack

Carrier Rep: Stephen Eng

Phone: 517-888-5000

Cell: 248-930-2326

Fax:

1. The following information is REQUIRED at each stop:

a. Pickup: Onsite notification, piece count, weight, BOL number. Confirmed with ALS Employee PRIOR to departure. Driver is responsible for ensuring the securement of freight.

b. Delivery: Onsite notification, POD name

c. A SIGNED POD, Invoice, and Rate Confirmation must be provided within 14 business days of delivery or could result in a rate reduction. All Quickpay carriers must send this information immediately to quickpaygroup@automatedlogistics.com or risk payment being handled by standard payment terms. All others must send their paperwork to ap@automatedlogistics.com

d. Driver must call 517-782-7500 x4 to reach the tracking team to provide all updates.

2. Order number (upper right-hand corner of this form) MUST accompany your invoice to ALS, along with the original BOL and Proof of Deliveries within 14 days of delivery or deductions from settlement will occur in the form of a late fee.

3. Bills of Lading must be signed and dated by shipper, carrier, and consignee. Carrier is responsible for these duties

4. All unplanned delay information must be provided to ALS immediately in writing

5. Any trailer dropped at an intermediary stop before delivery to final consignee must be left in a secure and protected manner including chains and tarps for open deck trailers. In the event the driver leaves the trailers without tarping or other securement, the carrier is liable for damages due to exposure of cargo.

6. Unless otherwise specified on this rate con, all shipments are tendered for DEDICATED USE of equipment

7. It is the responsibility of the motor carrier and the driver to ensure that any cargo aboard a vehicle is properly loaded and secured.

8. Disclaimer: All services by Automated Logistics are subject to the terms and conditions at www.automatedlogistics.com/terms.html

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable
Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading



OX INDUSTRIES

Manifest #: PK33720

Manifest Date: Jun 4 2025 10:19AM

From: Pekin Mill

SOLD TO

OX PAPER TUBE & CORE CAROLINA
OX PAPER TUBE & CORE CAROLINA
1315 HUNTER ST

York SC
Usa 29745

Ox Paperboard Illinois LLC

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 vend 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 said 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 Shipment Bill of Lading and (1) Official Southern Western and Illinois 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 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.

SHIP TO

OX PAPER TUBE & CORE CAROLINA
OX PAPER TUBE & CORE CAROLINA
1315 HUNTER ST

York SC
Usa 29745

Unit Of Measure: English Carrier:ALSB Vehicle ID #: 94929 Vehicle Type: truck FOB: destination Seal #: 5118389

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
0026453-C	55522	1	25 Ox10	25.00	OXP15E3107108	5	5 1/8	58.000	20.419	47,810	1,968	42	1,926
0026453-C	55522	1	25 Ox10	25.00	OXP15E3107200	6	5 1/8	58.000	24.308	56,916	2,282	42	2,240
0026453-C	55522	1	25 Ox10	25.00	OXP15E3107247	6	5 1/8	58.000	24.308	56,916	2,220	42	2,178
0026453-C	55522	1	25 Ox10	25.00	OXP15E3108100	5	5 1/8	58.000	20.624	48,290	1,988	42	1,946
0026453-C	55522	1	25 Ox10	25.00	OXP15E3108139	5	5 1/8	58.000	20.624	48,290	1,930	42	1,888
0026453-C	55522	1	25 Ox10	25.00	OXP15E3108200	6	5 1/8	58.000	24.503	57,372	2,356	42	2,314
0026453-C	55522	1	25 Ox10	25.00	OXP15E3108247	6	5 1/8	58.000	24.503	57,372	2,300	42	2,258
0026453-C	55522	1	25 Ox10	25.00	OXP15E3109100	6	5 1/8	58.000	24.818	58,110	2,366	42	2,324
0026453-C	55522	1	25 Ox10	25.00	OXP15E3109147	6	5 1/8	58.000	24.818	58,110	2,326	42	2,284
0026453-C	55522	1	25 Ox10	25.00	OXP15E3109200	6	5 1/8	58.000	25.289	59,214	2,413	42	2,371
0026453-C	55522	1	25 Ox10	25.00	OXP15E3109247	6	5 1/8	58.000	25.289	59,214	2,364	42	2,322
0026453-C	55522	1	25 Ox10	25.00	OXP15E3110100	6	5 1/8	58.000	25.364	59,388	2,453	42	2,411
0026453-C	55522	1	25 Ox10	25.00	OXP15E3110147	6	5 1/8	58.000	25.364	59,388	2,432	42	2,390
0026453-C	55522	1	25 Ox10	25.00	OXP15E3110200	6	5 1/8	58.000	25.543	59,808	2,456	42	2,414
0026453-C	55522	1	25 Ox10	25.00	OXP15E3110247	6	5 1/8	58.000	25.543	59,808	2,430	42	2,388
0026453-C	55522	1	25 Ox10	25.00	OXP15E3111100	6	5 1/8	58.000	24.510	57,390	2,326	42	2,284
0026453-C	55522	1	25 Ox10	25.00	OXP15E3111147	6	5 1/8	58.000	24.510	57,390	2,299	42	2,257
0026453-C	55522	1	25 Ox10	25.00	OXP15E3111200	6	5 1/8	58.000	25.253	59,130	2,435	42	2,393
0026453-C	55522	1	25 Ox10	25.00	OXP15E3111247	6	5 1/8	58.000	25.253	59,130	2,410	42	2,368
Subtotals for Item #: 1			# of item units:	19	# Rolls	111			460.843	1,079,046	43,754	798	42,956
Subtotals for Order #: 55522			# of order units:	19	# Rolls	111			460.843	1,079,046	43,754	798	42,956

Shipment Totals Number Of Units: 19 # Rolls 111 460.843 1,079,046 43,754 798 42,956

FSC Recycled 100% SA-CoC-015641 / SFI 100% Recycled Content NSF-SFI-COC-C0864424

# Page	KINDS OF PACKAGE (DESIGNATION) OR ARTICLES SPECIAL MARKS AND EXCEPTIONS	Weight (sub To Car)	Class Rate	Cx Col	Subject to Section 7 of Conditions of applicable bill of lading of 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 all other charges	This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The desc and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
19	PULPBOARD NOIR/NOT CORRUGATED/INDENTED	42,956				
Fibre content consisting of not less than 60% woodchip waste paper or straw pulp or mixture thereof						
Ox Paperboard Illinois LLC Permanent post-office address of shipper: Pekin		1525 South 2nd Street IL 61554		Signature Of Consignor: Ox Paperboard Illinois LLC If charges are to be prepaid, write or stamp here: To Be Prepaid Received \$ to apply in prepayment of the charges on the property described herein Agent or Pay (This signature here acknowledges only the amount prepaid.)		
Prepaid						

Load ID:034251

CustomerCopy

Page 1 of 2 OXIP Sv1.6

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable
Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading

From: Pekin Mill

SOLD TO

OX PAPER TUBE & CORE CAROLINA
OX PAPER TUBE & CORE CAROLINA
1315 HUNTER ST

York SC
Usa 29745



OX INDUSTRIES

Ox Paperboard Illinois LLC

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 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 said 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 in its Official Southern, Western and Illinois 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 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.

Manifest #: PK33720

Manifest Date: Jun 4 2025 10:19AM

SHIP TO

OX PAPER TUBE & CORE CAROLINA
OX PAPER TUBE & CORE CAROLINA
1315 HUNTER ST

York SC
Usa 29745

Unit Of Measure: English Carrier:ALSB

Vehicle ID #: 94929

Vehicle Type: truck

FOB: destination

Seal #: 5118389

Comments :

Loaded By: rbarkley

Delivery Date: 6/6/2025

Delivery Comments: Delivery Appt Required. Contact: Linda @ 800-414-2476 ext. 8102. lscott@oxindustries.com OX RECEIVING HOURS ARE MONDAY - THURSDAY 7AM - 11AM & 12:30PM - 4PM APPOINTMENTS ARE REQUIRED WITHOUT AN APPOINTMENT YOU WILL BE UNLOADED WHEN TIME ALLOWS

PO 0026453-C
ORDER # 55522
LD-900576

DAVID West 6-5-25

FSC Recycled 100% SA-CoC-015641 / SFI 100% Recycled Content NSF-SFI-COC-C0864424

# Page	TYPE OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXEMPTIONS	Weight (in lb) To Cont	Class Rate	Ch. Col	Subject to Section 7 of Conditions of applicable bill of lading, 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 all other charges.	This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The desc. and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
19	PULPBOARD NOIRBN NOT CORRUGATED/INDENTED	42,956				
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof						
Ox Paperboard Illinois LLC	1525 South 2nd Street				Signature of Consignor: Ox Paperboard Illinois LLC	
Permanent post-office address of shipper	Pekin	IL	61554		If charges are to be prepaid, write or stamp here, To Be Prepaid	prepaid
*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 shipper to be not exceeding _____ per _____						
						Received by:
						to apply in payment of the charges on the property described herein.
						Agent or Per:
						(This signature here acknowledges only the amount prepaid.)

Load ID:034251

CustomerCopy

Page 2 of 2 OXIP Svl 6

**OX INDUSTRIES**

Date: 06-04-2025

BILL OF LADING - MASTER

Page 1

SHIP FROM						SHIP TO						THIRD PARTY FREIGHT CHARGES BILL TO:					
Name: Ox Paperboard Illinois LLC						Name: OX PAPER TUBE & CORE CAROLINA						Name: Automated Logistics System (Client Code 0474) c/o CTST-Global					
Address: 1525 South 2nd Street						Address: 1315 HUNTER ST						Address: 1 South Prescott					
City/State/Zip: Pekin, IL 61554						City/State/Zip: YORK, SC 29745						City/State/Zip: Memphis, TN 38111					
Bill of Lading Number: <u>ALS695800</u>						CARRIER: <u>ALS Brokerage</u>						Freight Charge Terms: (freight charges prepaid unless marked)					
ALS Load Number: <u>LD-900576</u>						Trailer Number:						Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>					
Customer Order Number: <u>0026453-C</u>						Seal Number(s):						Master Bill of Lading: with attached					
Shipment ID: <u>34251</u>						SCAC: <u>AULS</u>						(check box) underlying Bills of Lading					
Ref Numbers: <u>55522</u>						Pro Number: <u>E605401</u>						Carrier Quote Number: <u>25053000021572</u>					
SPECIAL INSTRUCTIONS: Delivery Appt Required. Contact: Linda @ 800-414-2476 ext. 8102. lscott@oxindustries.com OX RECEIVING HOURS ARE MONDAY - THURSDAY 7AM - 11AM & 12:30PM - 4PM APPOINTMENTS ARE REQUIRED WITHOUT AN APPOINTMENT YOU WILL BE UNLOADED WHEN TIME ALLOWS																	
Carrier must get dock appt by emailing DVETTER@oxindustries.com and/or AMEINERS@oxindustries.com																	
CUSTOMER ORDER INFORMATION																	
Shipment ID				# PLTS		WEIGHT		ADDITIONAL SHIPPER INFO									
Ox-Pekin 34251				26		43848.00 Lb											
GRAND TOTAL				26		43848.00 Lb											
CARRIER INFORMATION																	
HANDLING UNIT			PACKAGE		WEIGHT		H.M. (x)		COMMODITY DESCRIPTION			LTL ONLY					
QTY	TYPE	DIM	QTY	TYPE					Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC item 360			NMFC#	CLASS				
26	Pallet	x x ()	126	Pieces	43848.00 Lb				Cardboard Tubes Paperboard			152660					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:								COD Amount: \$									
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per								Fee Terms: Collect: Prepaid:									
								Customer check acceptable:									
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).																	
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.								The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges									
SHIPPER SIGNATURE / DATE						CONSIGNEE SIGNATURE			CARRIER SIGNATURE / PICKUP DATE								
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.						PRIME NAME DATE CHECK #			Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.								