



INVOICE

BILL TO:

VANTIVA GLOBAL LOGISTICS LLC
4155 E HOLMES RD
MEMPHIS, TN 38118

INVOICE DATE: 06/04/2025**INVOICE #:** R94042**TERMS:** NET 30**DUE DATE:** 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/03/2025		V9M5+WF Eastover, SC, USA - 1901 Main St, West Point, VA 23181			
		Freight Income	1	\$1,500.00	\$1,500.00
		Detention	1	\$75.00	\$75.00

TOTAL

\$1,575.00

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



Carrier Load Tender

Reference: TGL232421

Carrier: ROYAL3 INC

Tender: 06/03/2025 12:41 PM

Equipment:

53 Dry Van 10 yrs or newer (DVN)
53 Dry Van - CLEAN, DRY, ODOR FREE,
HOLE FREE (TETRA)

Ph: 201-805-9001 Fax: 630-485-6980

Origin	EASTOVER MILL 4001 Mc Cords Ferry Rd Eastover, SC 29044 Ph: Fax:
Pickup:	Date: 06/03/2025 15:00 - 06/03/2025 18:00
Destination	WESTROCK CP LLC 1901 MAIN ST West Point, VA 23181 Ph: Fax:
Delivery:	Date: 06/04/2025 08:00 - 06/04/2025 17:00
Bill-To	Email all PODs with 7 days to transpodsupport@vantiva.com. First invoice ONLY: Use load Id as invoice number. Send invoice, load tender, W9, and NOA to: carrier.invoice.support@vantiva.com for CTSI carrier set up. Subsequent invoices: Upload invoices to CTSI portal. For access, register at: https://ctsi-global.com/carrier-registration/ General invoicing inquiries: carrier.invoice.support@vantiva.com, c/o CTSI- 3403 ph: fax:

ITEMS

ITEM ID	HAZ MAT	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS	DIMENSIONS	FREIGHT CLASS	NMFC CODE	ACTUAL VALUE
		PAPER	43,999		85.0		0.0
TOTAL WGHT			43,999				

Pickup: Stop # 1

NAME:	EASTOVER MILL	Appointment: Appt Number: 7000526141 Pickup Early: 06/03/2025 03:00 PM Pickup Late: 06/03/2025 06:00 PM Shipment ID: MG1202993
ADDRESS:	4001 Mc Cords Ferry Rd	Pieces: 88.0
CITY, ST, ZIP:	Eastover, SC 29044	Weight: 43999.0 lb
CONTACT:		

Pickup / Delivery Instructions:

Drop: Stop # 2

NAME:	WESTROCK CP LLC	Appointment: Appt Number: 5568487 Drop Early: 06/04/2025 08:00 AM Drop Late: 06/04/2025 05:00 PM Shipment ID: MG1202993
ADDRESS:	1901 MAIN ST	Pieces: 88.0
CITY, ST, ZIP:	West Point, VA 23181	Weight: 43999.0 lb
CONTACT:		

Pickup / Delivery Instructions:

SERVICES

Notes

Freight Terms

FREIGHT TERMS:	Third Party
NUMBER OF STOPS:	2
TOTAL MILEAGE:	387.0
CHARGES:	\$1,500.00 : Total Line Haul
TOTAL:	\$1,500.00

References

Special Instructions

Special Instructions:

"Drivers Not to break the seal under any circumstances without prior written authorization from TGL"

"All Loads require tracking with Project 44 by ELD, API, or Phone App - Drivewise"

"This Carrier Load Tender shall be subject to the terms of the Vantiva Global Logistics, LLC Broker-Carrier Agreement"

"If detention is requested/due, the POD showing the in/out times must be provided within 48 hours."

Hazmat Load: NO



Carrier Load Tender

Reference: TGL232421

Carrier: ROYAL3 INC

Tender: 06/04/2025 09:40 AM

Equipment:

53 Dry Van 10 yrs or newer (DVN)
53 Dry Van - CLEAN, DRY, ODOR FREE,
HOLE FREE (TETRA)

Ph: 201-805-9001 **Fax:** 630-485-6980

Origin	EASTOVER MILL 4001 Mc Cords Ferry Rd Eastover, SC 29044 Ph: Fax:
Pickup:	Date: 06/03/2025 15:00 - 06/03/2025 18:00
Destination	WESTROCK CP LLC 1901 MAIN ST West Point, VA 23181 Ph: Fax:
Delivery:	Date: 06/04/2025 08:00 - 06/04/2025 17:00
Bill-To	Email all PODs with 7 days to transpodsupport@vantiva.com. First invoice ONLY: Use load Id as invoice number. Send invoice, load tender, W9, and NOA to: carrier.invoice.support@vantiva.com for CTSI carrier set up. Subsequent invoices: Upload invoices to CTSI portal. For access, register at: https://ctsi-global.com/carrier-registration/ General invoicing inquiries: carrier.invoice.support@vantiva.com, c/o CTSI- 3403 ph: fax:

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ADDRESS:	4001 Mc Cords Ferry Rd	Pieces: 88.0 Weight: 43999.0 lb
CITY, ST, ZIP:	Eastover, SC 29044	
CONTACT:		
Pickup / Delivery Instructions:		

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CITY, ST, ZIP:	West Point, VA 23181	
CONTACT:		
Pickup / Delivery Instructions:		

SERVICES

Notes

Freight Terms

FREIGHT TERMS:	Third Party
NUMBER OF STOPS:	2
TOTAL MILEAGE:	387.0
CHARGES:	\$1,500.00 : Total Line Haul \$75.00 : Detention Loading
TOTAL:	\$1,575.00

References

Special Instructions

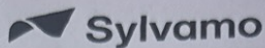
Special Instructions:


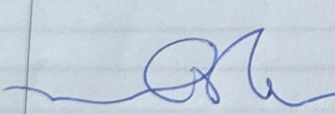
"Drivers Not to break the seal under any circumstances without prior written authorization from TGL"

"All Loads require tracking with Project 44 by ELD, API, or Phone App - Drivewise"

"This Carrier Load Tender shall be subject to the terms of the Vantiva Global Logistics, LLC Broker-Carrier Agreement"

"If detention is requested/due, the POD showing the in/out times must be provided within 48 hours."



Date: 06/03/2025		BILL OF LADING		Page 1 of 2			
Shipper Name: Sylvamo North America LLC		BOL Number: 03686370005261412		 (402)03686370005261412			
Eastover Mill 4001 MCCORDS FERRY RD EASTOVER SC 29044-8854 SID #: 0769		FOB: ()		CARRIER NAME: TECHNICOLOR GLOBAL LOGIST Trailer number: TGLQ94950 Seal number(s): 1824894			
SHIP TO WESTROCK CP LLC 1901 MAIN ST WEST POINT, VA 23181 CID #: 0000618915		Location#: FOB: (X)		SCAC: TGLQ Shipment Number: 7000526141 Pro number: Load Number:			
THIRD PARTY FREIGHT CHARGES BILL							
SPECIAL INSTRUCTIONS: SqFt SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS		Freight Charges Terms: (freight charges are prepaid unless marked otherwise) Prepaid (X) Collect () 3 rd Party () () Master Bill of Lading: with attached underlying Bills of Lading					
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO		
5568487		88	43384	N	000000000100018561 - 825# EO SBHK		
GRAND TOTAL		88	43384				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC #	CLASS
88	U	88	B	43384			
88		88		43384		GRAND TOTAL	
Customer Signature 		Date		COD Amount: \$		Fee Terms: Collect: () Prepaid: ()	
				Customer check acceptable: ()			
				The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.			
SHIPPER SIGNATURE/DATE <small>This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S.DOT.</small>		SHIPPER SIGNATURE/DATE		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.</small>		CARRIER SIGNATURE/PICKUP DATE	
				Property described above is received in good order, except as noted.			