



## INVOICE

**BILL TO:**  
WEST MOTOR FREIGHT  
100-110 W COLUMBIA ST  
SCHUYLKILL HAVEN, PA 17972

**INVOICE DATE:** 06/13/2025  
**INVOICE #:** R95596  
**TERMS:** NET 30  
**DUE DATE:** 07/13/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|---|----------|------------|------------|
| 06/12/2025 |               | 510 South Main St, Mechanicville, NY 12118, USA - 19320 Airbase Rd, Wagram, NC 28396, USA |          |            |            |
|            |               | Freight Income  | 1        | \$1,100.00 | \$1,100.00 |

| TOTAL      |
|------------|
| \$1,100.00 |

**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**

**West Motor Freight**Order#: **G4213402****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (470) 485-0091 IF YOU HAVE ANY QUESTIONS.  
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

|                        |             |                      |                    |
|------------------------|-------------|----------------------|--------------------|
| <b>EFFECTIVE DATE:</b> | 06/11/2025  | <b>CARRIER:</b>      | ROYAL 3 INC        |
| <b>EQUIPMENT:</b>      | Van 53'     | <b>DRIVER:</b>       |                    |
| <b>COMMODITY:</b>      | PAPER ROLLS | <b>DRIVER CELL:</b>  |                    |
| <b>HAZMAT:</b>         | No          | <b>DRIVER EMAIL:</b> |                    |
| <b>UN NUMBER:</b>      |             | <b>TRACTOR:</b>      |                    |
| <b>DECLARED VALUE:</b> |             | <b>TRAILER:</b>      |                    |
| <b>WEIGHT:</b>         | 44000       | <b>CONTACT:</b>      | ASTA               |
| <b>PIECES:</b>         |             | <b>PHONE:</b>        | (630) 485-7370     |
| <b>BOL NUM:</b>        | 704457      | <b>EMAIL:</b>        | ASTA@ROYAL3INC.COM |
| <b>PICKUP NUMBER:</b>  |             | <b>TEMPERATURE:</b>  | -                  |

**PICK-UP DATE:**

Name / Address

6/11/2025 1:00:00 PM - 6/11/2025 1:00:00 PM

CASCADES TISSUE GROUP-MECHANICVILLE

510 S MAIN ST

MECHANICVILLE, NY 12118

**Contact:****Phone:****Instructions:**

TRACKING REQUIRED.  
ALL WEIGHTS ARE ESTIMATED UNTIL LOADED.  
TOTAL CARRIER PAYS ALL INCLUSIVE.  
CHECK-IN AS A WM FREIGHT TRUCK! CHECK CALLS ARE REQUIRED EVERY MORNING BY 8AM CST. FAILURE TO DO SO WILL RESULT IN A \$50 FINE.  
DRIVERS MUST CALL WM FREIGHT UPON ARRIVAL AND DEPARTURE OF EACH SHIPPING POINT AND MUST CALL UPON ARRIVAL AT DESTINATION.  
WM FREIGHT MUST BE NOTIFIED OF ANY OVERAGES, SHORTAGES, OR DAMAGED PRODUCT IMMEDIATELY UPON DELIVERY. FAILURE TO DO SO WILL RESULT IN A \$150 FINE.  
WM FREIGHT MUST BE MADE AWARE OF ANY PROBLEMS DURING TRANSIT THAT MAY RESULT IN A DELAY IN DELIVERY/ MISSED PICK UP. FAILURE TO DO SO WILL RESULT IN A 20% FINE UP TO \$1000. UNLOADING MUST BE REPORTED WITHIN 24 HRS.  
POD MUST BE EMAIL OR FAXED WITHIN 24 HRS, FAILURE TO DO SO WILL RESULT IN A FINE \$150.  
DETENTION WILL START AFTER 3 HOURS, DETENTION PAYMENT IS \$25 PER HOUR MAXIMUM DETENTION OF EACH LOAD IS \$150 REGARDLESS OF HOURS.  
LUMPERS ARE REIMBURSED ONLY WITH A LUMPER RECEIPT AND ADVANCED NOTIFICATION TO WM FREIGHT .  
ALL BILLS OF LADING MUST BE SIGNED, DATED, AND TIMES WRITTEN DOWN. WM FREIGHT WILL ONLY PAY IF YOU SUBMIT THE SIGNED BOLs WITH DATES AND TIMES WRITTEN DOWN. IF THE RECEIVER REFUSES TO SIGN THE BOL THEN WM FREIGHT MUST BE NOTIFIED IMMEDIATELY. THE DRIVER MUST WRITE ON THE BOLs "REFUSED TO SIGN" WITH THE DELIVERY DATE AND TIME.

To check on status of payment please go to <https://carrierportal.evansdelivery.com/>

**West Motor Freight**Order#: **G4213402****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (470) 485-0091 IF YOU HAVE ANY QUESTIONS.  
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

**DELIVERY DATE:**

6/13/2025 1:00:00 PM - 6/13/2025 1:00:00 PM

**Name / Address**

CASCADES TISSUE GROUP - WAGRAM

19320 AIRBASE RD

WAGRAM, NC 28396

**Contact:****Phone:****Instructions:**

Thank you for agreeing to handle this load for the price below. These charges are confirmed by you billing to us with the paperwork required below.

Unless both parties agree in writing, there will be no changes to the charges contained within this rate confirmation. Accessorials will not be paid until West Motor Freight is paid.

**Carrier Linehaul Rate:** **\$1,100.00** **Miles:** **740.7**

**All Combined Accessorials:** **\$0.00**

**Total Carrier Pay:** **\$1,100.00**

**Agreement:**

Submit copy of this rate agreement, bill of lading with signed proof of delivery, and carrier invoice to West Motor Freight either via email to [imaging@greatwide-tm.com](mailto:imaging@greatwide-tm.com) or fax to 1-800-853-8836.

Carrier shall not sub-contract, broker or arrange for any third party transportation. We must be notified immediately of any problems such as delays, OS&D, detention, diversion, reconsignment or refusals. No payment will be made to carriers on detention, truck order not used, or damaged claims until West Motor Freight is paid. When Loading and/or unloading, any charges or service failure claims will be deducted from your freight bill.

If a customer refuses to pay West Motor Freight due to missing or illegible paperwork, If carrier provides paperwork more than 180 days after date of delivery, carrier will only be paid if the customer pays West Motor Freight.

Bill freight to: West Motor Freight  
2150 Cabot Boulevard West  
Langhorne PA 19047

**MC Number:** 21866

**West Motor Freight**

**Order#: G4213402**

**Rate Confirmation**

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CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

**Carrier must sign load confirmation and fax back to agency at: (678) 606-9898**

**West Agent:** WGAWAD

**Carrier:** ROYAL 3 INC

**Agency Contact:** steves

**Carrier Signature:** Asta Mijao

**Agency Phone** (470) 610-2012

**MC Number:** 944686

**Signature:** \_\_\_\_\_

**Confirm Date:** 06/11/2025

**Confirm Date:** 06/11/2025

**Fax Number:**



CASCADES TISSUE GROUP - SALES  
A DIVISION OF CASCADES HOLDING US INC.  
19320 AIRBASE RD  
WAGRAM NC 28396  
USA

6  
Stock Transfer Bill of Lading  
84397914

Ship-to party: 1705  
CASCADES TISSUE GROUP - WAGRAM  
DIVISION OF CASCADES HOLDING US INC  
19320 AIRBASE RD  
WAGRAM NC 28396-6102  
USA

Information  
Shipping date 2025-06-12  
PO number (Date) 4501390283 (2025-05-23)  
Incoterm DDP CONSIGNEE  
Total gross weight 38,505 LB  
Total net weight 38,505 LB

Bill-to party:

Shipping information

Trailer no. h11608  
Seal no. 25-227672  
Shipment no. 32927508  
Load no. 88635571  
Shipping condition Truck FTL Prepaid  
Carrier 123394 - RYDER CARRIER MANAGEMENT  
Subcontract carrier 107997 - THE SHAKER GROUP INC

Planned delivery date 2025-06-14 07:12  
Receiver phone 910 368-3500

Origin of shipment

CTS MECHANICVILLE, 510 S MAIN ST, MECHANICVILLE, NY, US

Phone

518 684-8400

Fax

518 684-7555

| Item                              | Material<br>Batch | Description                                | Cust. material no. | Tot. quantity |    | Tot. net weight |    |
|-----------------------------------|-------------------|--|--------------------|---------------|----|-----------------|----|
|                                   |                   |  |                    | Quantity      |    | Net weight      |    |
| 10                                | TRA0444-036       | JR HT ECO BR 20.0 1P GR SL<br>0820102-62-6 |                    | 38,505        | LB | 38,505          | LB |
|                                   |                   | JR BASIS WEIGHT THEORETICAL 20.00 #/MSF    |                    |               |    |                 |    |
|                                   |                   | JR WIDTH 82 1/2 inch                       |                    |               |    |                 |    |
|                                   |                   | JR DIAMETER 62 inch                        |                    |               |    |                 |    |
|                                   |                   | FSC Recycled Credit PEN-COC -006437        |                    |               |    |                 |    |
|                                   |                   | Number of batches: 10                      |                    |               |    |                 |    |
|                                   | AA13773941        |  |                    | 3,840         | LB | 3,840           | LB |
|                                   | AA13773942        |  |                    | 3,825         | LB | 3,825           | LB |
|                                   | AA13773931        |  |                    | 3,810         | LB | 3,810           | LB |
|                                   | AA13775481        |  |                    | 3,805         | LB | 3,805           | LB |
|                                   | AA13775471        |  |                    | 3,875         | LB | 3,875           | LB |
|                                   | AA13775482        |  |                    | 3,835         | LB | 3,835           | LB |
|                                   | AA13775461        |  |                    | 3,865         | LB | 3,865           | LB |
|                                   | AA13775472        |  |                    | 3,905         | LB | 3,905           | LB |
|                                   | AA13775451        |  |                    | 3,845         | LB | 3,845           | LB |
|                                   | AA13775462        |  |                    | 3,900         | LB | 3,900           | LB |
| TOTAL Total number of batches: 10 |                   |  |                    | 38,505        | LB | 38,505          | LB |

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the last day account.

Shopper signature  
Trucker signature  
Stock received was OK:  
Receiver signature

Arrival hour  
Departure hour  
Mail

Arrival hour  
Departure hour  
Customer



The mark of responsible forestry

Only the products that are identified as such on this document are FSC® certified