



INVOICE

BILL TO:

CAPACITY SOLUTIONS LLC
670 WHITE PLAINS ROAD SUITE 201
SCARSDALE, NY 10583

INVOICE DATE: 06/13/2025**INVOICE #:** R95650**TERMS:** NET 30**DUE DATE:** 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		305 Commerce Street, New Oxford, PA 17350 - 575 John Bodd Road, Spartanburg, SC 29303			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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



CAPACITY SOLUTIONS LLC
9201 RIVER RD
PENNSAUKEN NJ 08110

PRO # 30354

Rate Confirmation

06/12/25 09:21:35 (EST)

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JAGGER GREEN
(616) 240-8521

jgreen@capacitysol.com

ROYAL3 INC

(630) 485-7370 (p) Att: ASTA

(630) 485-6980 (f)

MC # 944686

Truck # 555

DOT 2828543

Trailer # 289474

Driver GEORGE

Cell # (551) 444-2280

Size & Type: VAN
Pieces: 33

Description: PAPER/RELATE
Weight: 11000

Miles: 545

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	
TOTAL RATE	1000.00	

PICK 1

YAZOO MILLS INC
305 COMMERCE STREET
NEW OXFORD PA 17350
Hours : 07-1800
Phone/Contact: (717) 624-8993 BUTCH WAGAMAN

Ready Date: 06/12/25
Appt Notes: 1300-1500
Seal # 630-566-1312

STOP 1

RUBBER LOGIX
312 E 52 BYPASS
PILOT MOUNTAIN NC 27041
Phone/Contact: (276) 733-4898

Appt Notes: 0800-1600
Pallets: 10
Ref # 360

STOP 2

DELL CORNING CORP
575 JOHN DOOD RD
SPARTANBURG SC 29303
Phone/Contact: (800) 527-6283

Must Deliver: 06/13/25
Appt Notes: 0800-1400
Pallets: 29
Seal # 630-566-1312
Ref # 382167

Please send all paperwork & invoices to
csg@capacitysol.com
Capacity Solutions thanks you for your business
PLEASE SEND INVOICES TO CSG@CAPACITYSOL.COM
** LATE FEES MAY APPLY FOR MISSED PICK-UP OR DELIVERY **
NOTICE REGARDING FACTORING COMPANIES:
IF YOU EMPLOY A FACTORING COMPANY, PLEASE NOTE THAT WE DO NOT PROVIDE
RATE VERIFICATION SERVICES.
CAPACITY SOLUTIONS DOES NOT PROVIDE CASH ADVANCES THUS THERE IS NO NEED
FOR INVOICE VERIFICATION.
YOUR INVOICE, RATE CONFIRMATION, AND PROOF OF DELIVERY ARE ALL WE NEED
FOR PROMPT PAYMENT.
WE ALSO HAVE A 30 DAY TERM FOR PAYMENTS SO PAYMENT STATUS REQUESTS
INSIDE OF 30 DAYS ARE NOT NECESSARY.
PLEASE NOTIFY YOUR FACTORING COMPANY OF THIS POLICY AND ADVISE THEM NOT TO
TO CALL AND/OR EMAIL WITH THESE REQUESTS.
COMPANIES WHO REFUSE TO ACKNOWLEDGE THIS REQUEST WILL BE SUBJECT TO
SERVICE FEES IN THE FORM OF RATE REDUCTIONS, AND POSSIBLE DNU STATUS.

(Rate Confirmation Details on Next Page)

Carrier Signature Asta Mijao

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 30354

must appear on all Invoices



CAPACITY SOLUTIONS LLC
9201 RIVER RD
PENNSAUKEN NJ 08110

PRO # 30354

Rate Confirmation

06/12/25 09:21:35 (EST)

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JAGGER GREEN
(616) 240-8521
jgreen@capacitysol.com

ROYAL3 INC
(630) 485-7370 (p) Att: ASTA
(630) 485-6980 (f)
MC # 944686 Truck # 555
DOT 2828543 Trailer # 289474
Driver GEORGE Cell # (551) 444-2280

*WE APPRECIATE YOUR ATTENTION TO THIS MATTER AND YOUR PARTNERSHIP
IN SERVICING OUR CUSTOMERS.*

** * * ALL TRAILERS MUST BE CLEAN, ODORLESS, & LEAK FREE * * **

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 30354

must appear on all Invoices

STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-NOT NEGOTIABLE

Pallets: 17 *NA*

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading. The property described below, in apparent good order, except as noted, 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, 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 Straight Bill of Lading set forth in (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or 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, 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

Ship Via: Elite/TL
Carrier Picking up: ROYAL3 INC

6/12/2025 BOL# 161809

Consignee & Destination:
DELL CORNING CORP
575 JOHN DODD RD
SPARTANBURG SC 29303
USA

From:
Yazoo Mills Inc
305 Commerce Street
New Oxford, PA 17350

Phone: 864-578-5552

# PKGS	Package Description	Weight	Class
17	PALLET(S) PAPER CORES/ITEM #152660	4,523.00	100
17		4,523.00	

DO NOT BREAK DOWN SKIDS!

Packslip# 516331

Special
Instructions

PRO # 30354
2ND STOP

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 lawful charges. Per _____

If charges are to be prepaid, write or stamp here, "Prepaid."

Prepaid

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.

Shipper Signature/Date

CSS

6/12/25

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.

Carrier Signature/Pickup Date

[Signature]

Permanent post-office address of shipper:
Yazoo Mills Inc
PO Box 369, New Oxford, PA 17350

Order #: 530630



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 the Bill of Lading. The property described below, in apparent good order, except as noted, 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, 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 Straight Bill of Lading set forth in (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or 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, 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

Pallets: 10 **PK**

Ship Via: Elite/TL
Carrier Picking up: Royal3 Inc

6/12/2025 BOL# 181808

Consignee & Destination:
RUBBER LOGIX
312 E 52 BYPASS
PILOT MOUNTAIN NC 27041
USA

From:
Yazoo Mills Inc
305 Commerce Street
New Oxford, PA 17350

Phone: 276-728-0201

# PKGS	Package Description	Weight	Class
10	PALLET(S) PAPER CORES/ITEM #152660	6,765.00	100
10		6,765.00	

DO NOT BREAK DOWN SKIDS!

Packslip# 516326

Special
Instructions

Pro # 30354
1ST STOP

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 lawful charges. Per

If charges are to be prepaid, write or stamp here, "Prepaid."

Prepaid

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.

Shipper Signature/Date

S.T.

6/12/25

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.

Carrier Signature/Pickup Date

Permanent post-office address of shipper:
Yazoo Mills Inc
PO Box 369, New Oxford, PA 17350

Order #: 530500



EC
6-13