



INVOICE

BILL TO:

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

INVOICE DATE: 06/23/2025**INVOICE #:** R97060**TERMS:** NET 30**DUE DATE:** 07/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2025		4001 Mc Cords Ferry Rd, Eastover, SC 29044 - 4600 Railhead Rd, Fort Worth, TX 76106			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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: TGL241463

Carrier: ROYAL3 INC

Tender: 06/19/2025 12:49 PM

Equipment:

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

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

Origin	EASTOVER MILL 4001 Mc Cords Ferry Rd Eastover, SC 29044 Ph: Fax:
Pickup:	Date: 06/20/2025 20:00 - 06/20/2025 20:00
Destination	DALLAS REGIONAL DIST CTR 4600 RAILHEAD RD Fort Worth, TX 76106 Ph: Fax:
Delivery:	Date: 06/23/2025 10:30 - 06/23/2025 10:30
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	43,680		85.0		0.0
TOTAL WGHT			43,680				

Pickup: Stop # 1

NAME:	EASTOVER MILL	Appointment:	Appt Number: 7000532349
ADDRESS:	4001 Mc Cords Ferry Rd	Pickup Early:	06/20/2025 08:00 PM
CITY, ST, ZIP:	Eastover, SC 29044	Pickup Late:	06/20/2025 08:00 PM
CONTACT:		Shipment ID:	MG1215995
		Pieces:	20.0
		Weight:	43680.0 lb

Pickup / Delivery Instructions:

Drop: Stop # 2

NAME:	DALLAS REGIONAL DIST CTR	Appointment:	Appt Number: 7000532349
ADDRESS:	4600 RAILHEAD RD	Drop Early:	06/23/2025 10:30 AM
CITY, ST, ZIP:	Fort Worth, TX 76106	Drop Late:	06/23/2025 10:30 AM
CONTACT:		Shipment ID:	MG1215995
		Pieces:	20.0
		Weight:	43680.0 lb

Pickup / Delivery Instructions:

SERVICES

Notes

Freight Terms

FREIGHT TERMS:	Third Party
NUMBER OF STOPS:	2
TOTAL MILEAGE:	1072.0
CHARGES:	\$2,300.00 : Total Line Haul
TOTAL:	\$2,300.00

References

Special Instructions

Special Instructions:

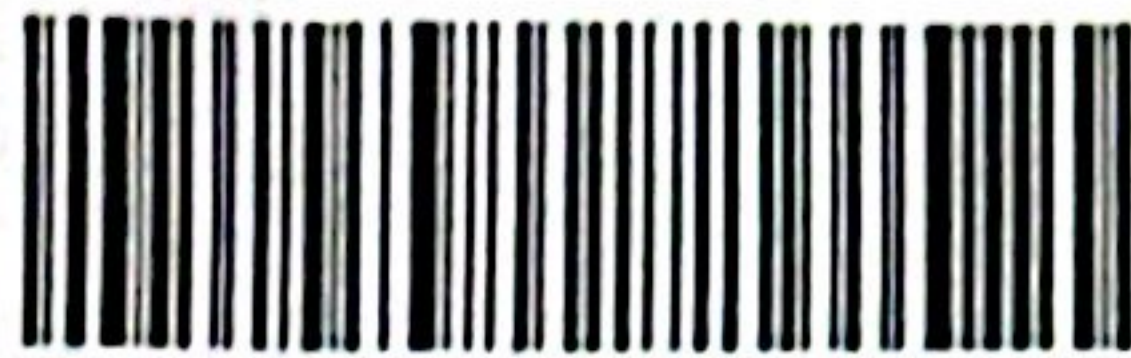
"Drivers Not to break the seal under any circumstances without prior written authorization from TGL"

"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

Date: 06/20/2025		BILL OF LADING		Page 1 of 1	
Shipper Name: Sylvamo North America LLC Eastover Mill 4001 MCCORDS FERRY RD EASTOVER SC 29044-8854 SID #: 0769			BOL Number: 03686370005323493  (402)03686370005323493		
SHIP TO 9010 SYLVAMO NORTH AMERICA LLC 4656 RAILHEAD RD FORT WORTH, TX 76106-1990 Location#: CID #: IP9010			CARRIER NAME: TECHNICOLOR GLOBAL LOGIST Trailer number: TGLQ289474 Seal number(s): 1826749 SCAC: TGLQ Shipment Number: 7000532349 Pro number: Load Number:		
THIRD PARTY FREIGHT CHARGES BILL			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		
SPECIAL INSTRUCTIONS:			SqFt		
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0016113980000003		60	41518	N	24#MOCR24 #R V145STD 11 3/4 50
GRAND TOTAL		60	41518		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE		
20	U	60	R	41518	PRINTING PAPER
GRAND TOTAL		20	60	41518	
Sylvamo-PS&D JUN 20 2025 Shipping Dept. Customer Signature: <i>[Signature]</i> JUN 23 2025			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>			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> <i>[Signature]</i> 6/20		