



INVOICE

BILL TO:
NORTHEAST LOGISTICS
4800 EAST TRINDLE ROAD
MECHANICSBURG, PA 17055

INVOICE DATE: 06/24/2025
INVOICE #: R97408
TERMS: NET 30
DUE DATE: 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/21/2025		2401 King William Avenue, West Point, VA 23181 - 6701 South Freeway, Fort Worth, TX 76134			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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



PLEASE SEND ALL INVOICES, ALL PAGES OF BOLs, AND ALL RECEIPTS TO NELBILLING@NAPATRAN.COM

Carrier: ROYAL3 INC

NEL/NAPA Billing Reference number:

3021837

Phone #: 6304857370

Fax #:

Attn: DIspatch Dispatch

NEL Contact: Michael.Thomas@napatran.com

Phone: (717) 402-6974

*****ALL LOADS ARE REQUIRED TO BE TRACKED THROUGH TRUCKER TOOLS. ACCESSORIAL CHARGES WILL NOT BE APPROVED UNLESS TRACKING HAS OCCURRED. THE PICKUP NUMBER IS LOCATED IN THE TRUCKER TOOLS APP. *****

Trailer Required: Van

Trailer Length: 53'

Reefer Temp: 0

Commodity: PAPER - V

Notes:

Special Notes: Trailer must be in good condition and less than 10 yrs old to pick up at this facility. MUST CALL 30 MINS PRIOR TO DETENTION STARTING.

All-In Rate

\$2,200.00

Total Pay

\$2,200.00

Load At:

WESTROCK
2401 King William Avenue
WEST POINT,VA/ 23181

Earliest: 06/21/25 12:00
Latest: 06/21/25 12:00
Weight: 0

Pickup # listed in Trucker Tools app

Deliver To:

WESTROCK CP LLC
6701 SOUTH FREEWAY
FORT WORTH,TX/ 76134

Earliest: 06/24/25 09:00
Latest: 06/24/25 09:00
Weight: 0

Delivery # listed in Trucker Tools app

Trailer Movements for Power Only Shipments:

Carrier must ONLY move NAPA Transportation owned trailers. Unauthorized movement of non-NAPA trailers will require carrier to retrieve and replace the non-NAPA trailer back to its origin at the carrier's own expense. Rate will be reduced in half if NAPA trailers are not returned to the requested location specified on the rate confirmation. Driver or carrier MUST call our office if unsure of what trailer to haul or if they need assistance finding available NAPA trailers. Our office is staffed 24 hours / 7 days a week.

DOUBLE BROKERING AND/OR INTERLINING IS NOT AUTHORIZED ON ANY NORTHEAST LOGISTICS SHIPMENT AT ANY TIME. NORTHEAST LOGISTICS HAS NO OBLIGATION TO PAY YOU OR THE END CARRIER IN THE EVENT OF DOUBLE BROKERING OR INTERLINING. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all DOT rules and regulations including the ELD Final Rule Compliance Date is 12/18/17. At all times, we expect our carrier partners and drivers to operate safely following DOT rules and regulations.

Transit Requirements:

Order Verification:

CARRIER is responsible for verifying all assigned PO#'s and/or Order numbers, are loaded and notated on the BOL before departing. Failure to verify prior to departing will result in carrier assuming cost for recovering any assigned freight that was not picked up.

Insurance:

CARRIER hereby confirms current and valid insurance coverage in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage and \$100,000.00 cargo coverage. If CARRIER's insurance policy contains a schedule of covered vehicles, CARRIER will only transport this shipment using a vehicle that is listed as a scheduled vehicle on its insurance policy.

Delivery Schedule:

CARRIER must advise if any delivery schedules, specifications, instructions or requirements cannot be accomplished. All delays or inability to meet scheduled delivery times must be communicated to Northeast Logistics immediately. Failure to do so may create an uncompensated event.

Directions:

All travel directions provided by Northeast Logistics is for informational purposes only. It is the CARRIER's sole responsibility to navigate all routes in accordance with applicable laws, specific rules and regulations and to determine the appropriate means and methods of transportation.

Trailer Seals:

Trailer Seals must be applied with the seal number on the bill of lading prior to departure from the shipper. It is the CARRIER's responsibility to make sure the seal is secure and placed on the trailer. Seals must not be broken prior to written approval from Northeast Logistics management, unless required by law enforcement or an appropriate governmental agency. In the event a seal is broken or altered, CARRIER must immediately notify Northeast Logistics. Failure to meet trailer seal requirement may result in a claim against CARRIER, and CARRIER's liability for additional damages, including but not limited to consequential damages arising from the broken or altered seal.

Order Weight:

Weights listed are estimates from customers and may vary. Loads are sold as full truckloads regardless of actual weight. As long as loaded legally under max weight no additional charges will apply.

Trailer Requirements:

Reefer Requirements:

CARRIER's reefer unit must have downloadable readings for supply and return temperatures. Trailers must be pre-cooled to designated temperature prior to pick up and maintained within designated temperature range. Trailer refrigeration must be set to cycle type stated on the BOL. **CARRIER's driver must check set point temperature on BOL.** A washout may be required prior to loading at the shipper's discretion. Washouts are non-refundable. Reefer trailers are to be 53ft and free of any debris, odor or holes. Failure to meet these requirements will result in the trailer being rejected without compensation. **CARRIER must immediately notify Northeast Logistics if there is a discrepancy between the set point temperatures on BOL and this rate confirmation.**

Dry Van Requirements:

CARRIER's dry van must be a 53ft Dry Van with swing doors. Roll up doors are not acceptable unless there is written approval by Northeast Logistics staff prior to pick up. Trailers need to be clean swept, no holes, dry and odor free prior to arrival. Failure to meet these requirements will result in the trailer being rejected without compensation.

PAYMENT REQUIREMENTS:

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET. (ALL PAGES OF BOLs ARE REQUIRED WITH INVOICES)
- LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID
- DRIVER MUST UPLOAD BOL, POD, AND LUMPER RECEIPT WITHIN 24 HOURS VIA TRUCKER TOOLS TO RECEIVE UPDATED RATE CONFIRMATION WITH CHARGES ADDED.
- IN AND OUT TIMES MUST BE ON BOL & TRUCKER TOOLS TRACKING ACTIVE SHOWING THE DELAY OR DETENTION WILL BE DENIED
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ADVANCES OR LUMPER PAYMENTS ISSUED BY Northeast Logistics WILL BE CHARGED A \$10 PROCESSING FEE

Quick Pay:

Northeast Logistics offers the following methods of quick pay. Any first-time carrier payments will be made via the default listed pay to name with RMIS. Quick pay is only eligible for carriers with payment history via ACH or paper check and carriers without a factoring company listed as a payee. Please email quickpay@napatran.com indicating the selected payment listed below and include all other required paperwork and payment documentation.

- 24hr (Money Code) (2.5% Fee + \$10 Processing Fee)
- 72hr (Paper Check-mailed within 3 business days) (2.5% Fee)
- 7-10 business days (ACH) (2.5% Fee)

Accessorial Charges:

Detention: \$40 per hour after 2 hours from the appointment time. Late arrivals to stop or work-ins at shipper or consignee will not qualify for any charges. Trucker tools must show on time arrival at stop. Detention charges have a maximum limit of 5 hours past appointment (\$200)

Layover: \$200 Dry/\$250 Reefer. A layover will apply 24 hours past the original appointment time at the shipper or consignee. Detention charges will not be in combination with a layover. Layover charges will be assessed per 24 hours of delay. Trucker tools must show on time arrival at stop.

Stop: \$50

Re-Consignment: \$2.00 per Mile + Stop Charge (This Includes Fuel Surcharge) up to 100 miles. Per mile rate on any re-consignment over 100 miles will be negotiated at the time of disposition.

TONU: \$150

CARRIER must advise Northeast Logistics at the time of any occurrence of the above stated accessorial charges. Failure to notify Northeast Logistics in a timely manner may result in accessorial charges being denied. All accessorial charges must be added within 24 hours of occurrence.

Overages, Shortages & Damages (OS&D):

The CARRIER is responsible to report any overages, shortages and damages immediately per occurrence. Failure to report may result in a claim for the product un-reported. Please promptly notify Northeast Logistics with the following information to initiate the disposition process. Unauthorized donation, disposal and pending claim will result in carrier payables being held. CARRIERS may be liable for costs associated with rework/restack charges as a result from a load shift.

- 1- Photocopy of the Bill of Lading (BOL)
- 2- Picture of the Damaged Product
- 3- UPC Codes from the Damaged Products and case/pallet count if not noted on BOL.

Please accept this as confirmation of an agreement to transport the above-mentioned commodities at the rate & charges listed above. CARRIER is required to comply with the Food Safety Modernization Act (FSMA) for all food shipments. Regardless of carrier size, all carriers must comply in order to be contracted with Northeast Logistics. **PAYMENT TERMS ARE 30 DAYS UPON RECEIPT OF THE INVOICE WITH PROPER SUPPORTING DOCUMENTATION.**

CARRIER agrees to all requirements and conditions listed on this rate confirmation by signing below or loading this assigned order at the origin

ACCEPTED BY: _____

DATE: _____

CARRIER: _____

DRIVER: jose

TRACTOR: 732 **TRAILER:** W94941

DRIVER PHONE NUMBER: (305) 439-1067

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: West Point Mill

SOLD TOCONT-FORT WORTH
FTWOR
6701 SOUTH FREEWAYFT WORTH,
USTX
76134**WESTROCK, 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 (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.

Manifest #: 636725

Manifest Date: Jun 21 2025 1:11PM

SHIP TOWESTROCK CP, LLC
FTWOR 01
6701 SOUTH FREEWAY
CARTER INDUSTRIAL PARK
FORT WORTH
USTX
76134

Unit of Measure: English

Carrier: NAPA Transportation

Vehicle ID#: 94941

Vehicle Type: truck

FOB: FOB-MILL

Seal#: 17533352

Purchase Order #	Order #	Item #	Part Number	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
4985708	806116	1		WT42	9.90	WRE35F1813139	1	94	54.000	170.046	21,708	7,173	0	7,173
4985708	806116	1		WT42	9.90	WRE35F1813239	1	94	54.000	170.594	21,778	7,194	0	7,194
4985708	806116	1		WT42	9.90	WRE35F1813339	1	94	54.000	173.555	22,156	7,285	0	7,285
4985708	806116	1		WT42	9.90	WRE35F1814139	1	94	54.000	170.461	21,761	7,168	0	7,168
4985708	806116	1		WT42	9.90	WRE35F1814239	1	94	54.000	170.680	21,789	7,225	0	7,225
4985708	806116	1		WT42	9.90	WRE35F1814339	1	94	54.000	170.845	21,810	7,168	0	7,168
Subtotals for Item#: 1				# of Item units:	6	# Rolls:	6			1,026.181	131,002	43,213	0	43,213
Subtotals for Order#: 806116				# of order units:	6	#:	6			1,026.181	131,002	43,213	0	43,213

Shipment
Totals

Number Of Units: 6

#Rolls 6

1,026.181

131,002

43,213

0

43,213

Comments :

TROCK.COM WITH TRAILER NUMBER. 15 MINUTE EARLY ARRIVAL MAXI FOR DIRECTIONS CA APPOINTMENTS ONLY FOR ALL TRUCK SHIPMENTS. CONTACT RECEIVING AT DUSTI.KARM@WES LL 817-568-3400. TRKS M/B HI CUBE SWING OUT DOORS/// "T" LOADING ACCEPTABLE; M AXIMUM ROLL WEIGHT OF 8000 LBS. MUST HAVE TRAILER NUMBER FOR APPT. APPT REQD STEVE STITES
AXIMUM ROLL WEIGHT OF 8000 LBS. MUST HAVE TRAILER NUMBER FOR APPT.

Luis Teran
6/24/25

Page	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*Weight (sub To Car)	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.
6	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	43.213			Signature of Consignor: WestRock CP, LLC	
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof					If charges are to be prepaid, write or stamp here: To Be Prepaid prepaid	
WestRock CP, LLC Permanent post-office address of shipper 19th & Main Street West Point Virginia 23181					Received: to apply in prepayment of the charges on the property described herein	
*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 _____					Agent or Carrier Per _____	(This signature here acknowledges only the amount prepaid.)

Load ID: 820356

Shipment #: 12050301

BillCopy

Page 1 of 1

Sv1.9