



BILL TO: BALLY LOGISTICS LLC 7008 OCONNELL PLACE UNION, KY 41091 INVOICE DATE: 06/24/2025 INVOICE #: R97570 TERMS: NET 30 DUE DATE: 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		100 Entrance Rd, Wickliffe, KY 42087, USA - 544 Territorial Drive, Bolingbrook, IL 60440			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$900.00

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



Rate Confirmation

Bally Logistics

PO Box 1331 - Union, KY 41091

Phone: (800) 638-2256 Ext: 2258 - Fax: (859) 838-7139 - Email: teamkarwacki@ballylogistics.com

					6/23/2025 10:32 am
Load Information BL PO#: Pick Up Date:	ion 37491 06/23/2025	Trailer: Van Delivery Date:	06/24/2025	Size: 53 ft Weight: 44,000	Temperature: DRY 0
Miles:					
Carrier Informa	ation				
Carrier: ROY	AL3 INC		MC: 944686	Phone: (630) 48	85-7370 Fax: (630) 485-6980
Driver: ALEJA	NDRO	Driv	ver Cell: (786) 543-5	951	
Dispatcher:	AARON		Dispatcher Pho	ne: (630) 566-0	562
Estimated Rate	(To The Truck):	\$900.00			
(Rates based upon	weight or count will be	e calculated from the q	uantities loaded.)		
Carrier IS NOT	Responsible For	Unloading Charges	i		
Carrier IS NOT	Responsible For Pa	allet Exchange			
Pick Ups					

Shed	City	State	Zip	Date	Tim	e	Phone	PU Number
PHOENIX PAPER	WICKLIFFE	KY	42087	6/23/20	025 24/7	7 FCFS		1001276251
Physical Address:	100 ENTRANCE ROA	D			Shipping H	lours:		
	Weight.	:		Pallet Cou	nt:		Case / Piece Count:	
MUST BE CLEAN DRY AN	D ODOR FREE							
Special Instructions: MUST BE CLEAN DRY AN NO SEAL REQUIRED Deliveries	D ODOR FREE							
MUST BE CLEAN DRY AN NO SEAL REQUIRED	D ODOR FREE	State	Zip	Temp D	Date	Time	Phone	Delivery PO
MUST BE CLEAN DRY AN NO SEAL REQUIRED Deliveries		State L	Zip 60440		Date 5/24/2025	<i>Time</i> 0820	Phone (630) 771-1209	29303 /
MUST BE CLEAN DRY AN NO SEAL REQUIRED Deliveries Consignee	City	IL	•			0820		•

SPECIAL INSTRUCTIONS: Trailer must be clean, dry, and odor free. No seal is required, please padlock. DO NOT CALL SHIPPER/RECEIVER, you must work through us. Failure could result in deductions. Appts are FIRM, do not deliver early/late with out approval from Bally Logistics.

If you have any comments or concerns about your experience with Bally Logistics, please email us carriers@ballylogistics.com Your feedback is very important to us. Thank you for helping us better serve our customers!

- 1. This load is subject to all terms and conditions of the Broker-Carrier Agreement and all quick pay fees are subject to change at any time without prior notification.
- 2. All Drivers are required to check call every day (including Sat., Sun., and holidays), between 8:00am and 9:00am Eastern Time. Failure to do so can result in a \$100.00 fine against carriers settlement for each infraction.
- 3. Bally Logistics is available 24 hrs a day 7 days a week. Failure to call immediately could result in a penalty against the final settlement.
- 4. Driver must have a minimum of 2 load locks to secure the load.
- 5. A fee of \$7.50 per pallet will be charged on loads that the carrier is responsible to supply pallets for exchange and they do not.
- 6. If any loads are sealed the driver/carrier cannot break any seal or there will be a claim charged to the carrier.

Page: 2

Rate Confirmation



7. Please EMAIL BOLs to ACCOUNTS PAYABLE at ap@ballylogistics.com or FAX them to 859.838.7139. Once paperwork has been received (whichever comes first via e-mail, fax, or mail), no further adjustments can be made. If you chose either of the QuickPay options in your setup packet, please e-mail your paperwork to quickpay@ballylogistics.com or fax it to 859.838.7139, then mail the originals.

- 8. Carrier MUST notify broker 1 hour before detention begins to accrue.
- 9. Advances are limited to 40% of the linehaul rate, not to exceed \$3000 and no more than \$1000 per 24 hour period.

Chris Karwacki BL REPRESENTATIVE SIGNATURE

Aaron Bojovic

CARRIER REPRESENTATIVE SIGNATURE

Title:

* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (859) 838-7139

Load Summary				
Estimated Rate (To The Truck):	\$900.00			
First Pick: PHOENIX PAPER	100 ENTRANCE ROAD	WICKLIFFE	KY	42087
Last Drop: CONNEMARA	544 TERRITORIAL DRIVE	BOLINGBROOK	IL	60440



1724 Fort Jefferson Hill Road P.O. Box 500 Wickliffe, KY 42087

BILL OF LADING

Manifest Date	Vehicle ID	Bill of Lading ID	Load No.	Delivery Carrier	Contraction of the Contraction of the	Page
1. 59 A 1. 5 W	5260116	44022	0000097562	BALLY LOGISTICS		1
Seal 1	Seal 2	Route: Z00001		Comments:		
Final Stop	1.19.1.19.16.20.1		100 A	Contact receiving@cmaraco	onverting.com for all delivery appts.	
Conn	emara Converting			1.1.1111111111		
544 T	erritorial Drive			Load Note:		
						1.1.1
Bolin	gbrook IL	60440 USA	Set 2			
	nemara Converting Territorial Drive			State State	SOLD TO PO 2930	3
544	remonal Drive		and l		SHIP TO PO 2930	3
Bolir	ngbrook IL	60440 US	A		SHIPMENT 1001	276251
Order Item Certification Type		anifest Type No. R/S/B/C (Quantity Produc		iameter Core Size G rdered (in)	ross Weight Ib/kg
0021371684-1	0 4	4931 R	12 70# PHO OFFSET		50.000 5.00 33,774.00	(15,320.00
Grand Totals:		le l	12 RF	ECEN	PECTION 33,774.00	(15,320.00)
			SUF	BJECT TO INS	125	
			UNI	OAD BY DASE Y 12 ROL	19	
Signature:			Date:	Y-11-C	Time:	

* This shipment is correctly described. Correct weight is as shown herein subject to verification by the western weighting and inspection bureau according to agreement No. 13421