



INVOICE

BILL TO:
OPENROAD GLOBAL
288 E ELLENDALE AVE
DALLAS, OR 97338

INVOICE DATE: 06/27/2025
INVOICE #: B98227
TERMS: NET 30
DUE DATE: 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/26/2025		5106 S 50th Ave W, Duluth, MN 55807, USA - 26318 S Walton Dr, Elwood, IL 60421, 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

Carrier Rate Confirmation: OR404850



Broker Contact Information

OpenRoad Global
PO Box 627
Dallas, OR 97338
Braden Price
(734) 679-7839 (phone)
bradenp@openroad.inc

Carrier Information	Load References
Brz MC#: MC086875 Contact: REBECCA PARKER, (p) 7083035150 Email: rebecca@rtbrz.com Equipment Type: Dry Van 53'	Load Number: OR404850 PO Number: 0005699311

Load Instructions

Must make on time pickup, \$300 Late Fee if Delivery Time is Missed IF under ANY circumstance, truck is delayed due to mechanical reasons or otherwise, OpenRoad needs to be notified AS IT occurs, failure to NOT report in real-time will result in 250.00 fine. 53 ft Dry Van with swing doors required. Driver must have E-tracks and/or logistics trailer in order to secure load with straps. Once 1st drop is complete, driver needs to re-strap the load and continue to do so as each drop comes off to prevent product from tipping over in trailer. Trailers need to be hole free and show zero visibility to the outside. If there is any moisture in the trailer, it will be rejected. Please check trailer before loading. Carriers must turn in ALL Sofidel BOL's and Costco stickers for each drop. If all documents are not submitted with the invoice \$100 will be deducted from your rate. For any refused or rejected product, OpenRoad must be notified prior to driver leaving receiver. Driver must notify OpenRoad 45 minutes prior to detention starting. Without notification, detention will not be paid out. The Sofidel provided Bill of Lading will need to be submitted to OpenRoad with signed in/out times, on the day of detention. Lumper Receipt needs to be submitted with BOL within 48-72 hours of delivery or carrier will be responsible for payment in full. Lumper and POD must be submitted at time of invoicing for reimbursement consideration. Failure to do so may result in no reimbursement.

Shipper Pickup (Stop 1)	Pick Up Date: 06/26/2025
Sofidel Duluth 5106 S. 50th Ave W. Duluth, MN US 55807 Expected Date: 06/26/2025 Shipping/Receiving Hours: 07:00-16:30 Appointment Required: Yes Appointment Time: 15:01 Contact: blank	Pickup Instructions: Drivers must stop at the Gatehouse before AND after getting loaded. Gatehouse attendant gets both the empty and loaded scale weights and we must keep those on file pending a scale inspection. Failure to check in both at arrival and departure will result in \$500.00 fine Pickup/Delivery Number: 0005699311

Consignee Delivery (Stop 2)	Delivery Date: 06/27/2025
Sofidel America Elwood - Walton Drive 26318 S. Walton Drive Elwood, IL US 60421 Expected Date: 06/27/2025 Appointment Required: No Appointment Time: 12:00	Pickup/Delivery Number: 0089752805

Shipment Information

Handling Unit		Package							
Qty	Type	Qty	Type	Weight	Commodity Description	Length	Width	Height	UOM
				42000 lbs	Paper Product				in

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,100.00
Total Cost	USD 1,100.00

Pursuant to OpenRoad Transportation, Inc's carrier agreement, <https://carrieragreement.openroad.inc>, and any verbal agreements, both parties agree that this load will be hauled between all locations listed above.

Payment information

Please send all invoices and PODs to invoice@openroad.inc with only one load's paperwork per email. Subject must include Load Number (OR#)

Carrier Signature: _____

Date: _____



Sofidel America
300 Welsh Road, Building One,
Horsham, PA 19044

Phone: (215) 283 3890
Fax: (215) 283 2227
info@sofidelamerica.com

BILL OF LADING

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CUSTOMER PO NR. 4403394622
DELIVERY ON 06/27/2025

NUMBER 0089752805

SHIP DATE 06/26/2025



0089752805

INTERNAL ID NO 1420006912

ORDER NO 4403394622

SHIPMENT NO: 5699311

FREIGHT CHARGES

FOB PRE PAID

SHIP FROM 42G2

Sofidel America Duluth
100 N Central Ave
Duluth MN 55807

SHIP TO 9013548

Sofidel US at Walton Drive - Elwood
26318 S Walton Drive
Elwood IL 60421

SECOND CARRIER

INVOICE TO 1024035

SOFIDEL AMERICA CORP.
1006 Marley Drive
Haines City FL 33844

PRODUCT CODE	CUSTOMER PART NUMBER	DESCRIPTION	CLASS*	U.O.M.	QUANTITY	H.U.
300652N1800125904D		KT ECF FSC® WHITE 2000/406	70	LBS	34,590.56	0
GRAMMAGE 18,00 g	REEL HEIGHT 259,0 cm	REEL DIAMETER 200,0 cm	PLY NUMBER 1	CORE DIAMETER 406 mm		
FSC Mix Credit NC-COC-007771						

Robert DeLa Cruz

OUT JUN 27 AM 11:56

IN JUN 27 AM 11:05

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood through out 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 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) in Uniform Classifications 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 for himself and his assigns. This is to certify that the above named materials 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.

*Class ID: NMFC Item # 151460 Sub 02 Class 70 Hand Towel and/or Toilet Tissue - NMFC # 158560 Sub 01 Class 200 Holders or Dispensers, Toilet Paper

TOTAL		PICKUP APPT	ARRIVE	06/26/2025 14:25	VOLUME	0.000
		06/26/2025 00:00	DEPART	06/26/2025 15:14	UNITS TOTAL WEIGHT	LBS 34,590.557
PALLETS	UNITS	TOTAL TIME		0 h 49 m	PALLETS TOTAL WEIGHT	LBS 0.000
0	8				TOTAL WEIGHT	LBS 34,590.557

CARRIER 1050112
Company OPENROAD TRANSPORTATION, INC.
PO Box 627
DALLAS OR 97338

Shipper and/or Consignee may enforce a penalty for a late arrival or missed appointment. Carrier will be responsible for any charges incurred by the Shipper or Consignee. Carrier accepts responsibility for the charges by signing this Bill of Lading.

DATE - RECIPIENT SIGNATURE AND STAMP

DATE 06/26/2025

DRIVER'S SIGNATURE

TRAILER NO TRK:852 TRL:5260130 SEAL:53743295

CARRIER ID OPRD

Subject to Section 7 of conditions, 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 and other lawful charges.

NOTES
COVID-19
Product Essential for Supermarket and Food Manufacturing distribution.

PRINT (LOCAL TIME) 06/26/2025 15:15 CST

CUSTOMER COPY