



BILL TO: RTC 2000 CRAWFORD PLACE NUMBER 900 MT LAUREL, NJ 08054 INVOICE DATE: 06/27/2025 INVOICE #: R98059 TERMS: NET 30 DUE DATE: 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/25/2025		5100 W 123rd St, Alsip, IL 60803, USA - 11050 Challenger Ct, Manassas, VA 20109, USA			
		Freight Income	1	\$2,050.00	\$2,050.00

TOTAL

\$2,050.00

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

To: Royal3 Inc. -ICC No. 0944686 Fax Attn: ROY 126 Fax (888)294-7030 Vc (630)485-7370

APPOINTMENTS - Times are scheduled by Rehmann Transportation Corp. ** ALL Accessorials must be preapproved. **

ALL ACCESSORIAL PAPERWORK MUST BE FAXED TO 1-888-600-2151 WITHIN 24 HOURS. FAILURE TO DO SO WILL RESULT IN NON-PAYMENT.

YOU MUST CALL 1-800-206-3500 TO OBTAIN AN AUTHORIZATION NO. *NO ADVANCES* ALL Comchecks will have a \$17 charge added including Lumpers Carrier to provide driver(s) to affect agreed schedule according to DOT SAFETY REGULATIONS

NO Brokers: by signing this amendment to contract you agree to utilize YOUR equipment. If this load is brokered out you agree to forfeit payment.

BILLING REQUIREMENTS: for Accounting Questions: 856-787-9729

- 1.) Original Bill of Lading/Delivery Receipt.
- 2.) Rate confirmation sheet.
- 3.) Carrier Invoice.
- 4.) <u>ALL ACCESSORIAL PAPERWORK MUST BE TURNED IN WITHIN 24 HOURS</u> <u>FAILURE TO DO SO WILL RESULT IN NON-PAYMENT.</u>
- 5.) Copy of Operating Authority.
- 6.) Complete IRS form W-9.
- 7.) Signed contract.
- 8.) <u>Original</u> certificate of liability & cargo insurance (must be sent from your insurance agent and listing Rehmann Transportation Corp. as Additional Insured).

This Rate Confirmation will be added to the Contract Carrier Agreement

Send invoice and supporting documents to: ap@rtctransportation.com or mail to: Rehmann Transportation Corp., PO Box 1028, Mt Laurel, NJ 08054

> To Secure Order Driver must call <u>1-800-206-3500</u> BETWEEN 7:30-10:00 AM (EASTERN TIME) ON DAY OF PICKUP.

Addendum to Contract

Load Number: 001 498727 (This number must appear on all paperwork)

<u>Pick-u</u>	p(s):	Consignee(s):
Alsip	IL 60803	Manassas VA 20109
Appt:	6/25/25 19:00	Appt: 06/26/25 12:00NOON

#/Pcs	Commodity	Weight	Equipment	Amount
1	Paper	44,000	VAN ONLY	2,050.00

MUST USE MACRO POINT OR DAT TRACKING FOR ALL LOADS VAN ONLY. EQ MUST BE NO MORE THAN 5YRS OLD.

Carrier agrees not to solicit customers according to contract.

Authorized Signature:

Royal3 Inc. -ICC No. 0944686

_ Date: _

Please SIGN and FAX back to <u>1-888-600-2151</u> Attn: BILL

To: Royal3 IncICC No. 09 Fax Attn: ROY 126	94468 Fax (888)294-7030 Vc (630)485-7370
Load Number: 001 498727 (Th	nis number must appear on all paperwork)
<u>Pick-up(s):</u> Roosevelt Paper 5100 W 123rd St Alsip IL 60803 Appt: 6/25/25 19:00	<u>Consignee(s):</u> RPG Enterprises LLC 11050 Challenger CT Manassas VA 20109 Appt: 06/26/25 12:00NOON
PU 83930 BOL 026724	PO KM2306
<u>#/Pcs</u> <u>Commodity</u> 1 Paper	WeightEquipmentAmount44,000VAN ONLY2,050.00

MUST USE MACRO POINT OR DAT TRACKING FOR ALL LOADS VAN ONLY. EQ MUST BE NO MORE THAN 5YRS OLD.

Send invoice and supporting documents to: ap@rtctransportation.com or mail to: Rehmann Transportation Corp., PO Box 1028, Mt Laurel, NJ 08054



929904

WEIGHT

Subject to Section 7 of conditions, if this shipment

32869

	RPG ENTERPRISES LLC	
	DBA PLANET DIRECT MAI	1
	11050 CHALLENGER CT	
DTO	MANASSAS VA 20109	

OURACK. #

ROLL

UNIT SHEET

DELIVERY SLIP

DELSLIPI

SOL

QTY

17

osevelt DEL'D TO

-	CUST. ORI		ED VIA		M 9299
	12306	RTC	SI	ZE	MWT.
S	BSWT	GRADE		ROLLS	
	50#	92BR WHITE OFFSET	17"	ROLLS	

RETURNABLE FOR CREDIT = NONE CORES Shipper's No. M 929904 LOAD # 83930 STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE Carrier's No. RECEIVED, subject to the classifications and tarffs in effect on the date of the issue of this Bill of Lading. **ROOSEVELT PAPER CO.,** AT ALSIP, IL 06/25/25 ALSIP, IL he properly 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 fer 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 routes, envise 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 time interested in all or any of said property, that every service to be performed here under shall be subject to all the ferms and conditions of the Univorm Domestic Straight Bill of Lading set forth (1) in Uniform ght Classifications in effect on the date hered, if this is a rail or rail-water shipment, cr (2) in the applicable motor carrier classification or tariff this is a motor carrier shipment. Shipper hereby agrees that he is difficient are hereby agreed to by the shipper and accepted for himself and his assigns. Subject to Section 7 of conditions.

		on the consignor. The consignor shall sign the
(Mail or street addr	ss of consignee - For purpose of notification only)	following statement:
2050 CONSIGNEE	The off interest in the support according geterning taking bounde for derivery inerest.)	The carrier shall not make delivery of this shipmen without payment of freight and other lawful charge
DEL. ADDR	SS DBA PLANET DIRECT MAIL	
ADDRES	S 2 11050 CHALLENGER CT	(Signature of Consignor)
CITY-ST.	TE MANASSAS VA 20109	If charges are to be prepaid, write or stamp here "To be Prepaid."
DEL-CARR	ER RTC VEHICLE NO. READY 11634 CLASS: 55	
PHONE#	703 368-8474	PREPAID
No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS WEIGHT	
17	PKGS W/ 34 ROLLS OF PRINTING PAPER OTN	Feceived \$
	32869#	to apply in prepayment of the charges on the property described hereon.
	COMPLETE OF 6/26/2	Agent or Cashier.
fibre boxes used Isolidated Freight	or this shipment conform to the specifications set forth in the bcx maker's certificate the rank and with	(The signature here acknowledges only the amount prepaid.)
he shipment mov DTE - Where the r e agreed or decla	Jassification. a between two ports by a carrier by water, the law requires that the bil of lading shall state whether it is 'carrier's or shipper's weight.* te is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. ed value of the property is hereby specifically stated by the shippers to be not exceeding.	Charges Advanced
RUUSE	VELT PAPER CO. ALSIP, IL Shipper. Name	Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.)
ent post-office ad	Date	ce Count