

INVOICE

BILL TO: OPENROAD GLOBAL 288 E ELLENDALE AVE DALLAS, OR 97338 INVOICE DATE: 07/01/2025 INVOICE #: R98881 TERMS: NET 30 DUE DATE: 08/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		5106 S 50th Ave W, Duluth, MN 55807, USA - 21561 W Mississippi St, Elwood, IL 60421, USA			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL	
\$1,350.00	

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: OR404992



Broker Contact Information

OpenRoad Global PO Box 627 Dallas, OR 97338 Michael Kockelman (503) 687-3932 (phone) michaelk@openroad.inc

Carrier Information	Load References	
Royal3 Inc	Load Number: OR404992	
MC#: MC944686	PO Number: 0005700371	
Contact: RIKI KOVACEVIC, (p) 16304857370		
Email: dispatch@royal3inc.com		
Fauinment Type: Dry Van 53'		

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: 06/30/2025
Sofidel Duluth	Pickup Instructions: Drivers must stop at the Gatehouse
5106 S. 50th Ave W.	before AND after getting loaded. Gatehouse attendant gets both
Duluth, MN US 55807	the empty and loaded scale weights and we must keep those on file pending a scale inspection. Failure to check in both at arrival
Expected Date: 06/30/2025	and departure will result in \$500.00 fine
Shipping/Receiving Hours: 07:00-16:30	Pickup/Delivery Number: 0005700371
Appointment Required: Yes	
Appointment Time: 15:00	
Contact: blank	

Consignee Delivery (Stop 2)	Delivery Date: 07/01/2025
SOFIDEL ELWOOD LLC	Delivery Instructions: Receiving is open 24/7 however
21561 W. Missiissippi St	deliveries are by appointment only.
Elwood, IL US 60421	Pickup/Delivery Number: 0089752503
Expected Date: 07/01/2025	
Shipping/Receiving Hours: 00:00-24:00	
Appointment Required: No	
Appointment Time: 09:30	

Shipment Information									
Handling Unit Package									
Qty	Туре	Qty	Туре	Weight	Commodity Description	Length	Width	Height	UOM
				42000 lbs	Paper Product			1	in

Carrier Fees						
Description	Cost					
Net Freight Charges	USD 1,350.00					
Total Cost	USD 1,350.00					

Pursuant t	o OpenRoad	Transportation,	Inc's carrier	agreement,	https://carriera	greement.c	openroad.inc,	and any	verbal a	agreements
both partie	s agree that t	this load will be	hauled betw	een all locat	ions listed abov	ve.				

Payment information

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



BILL OF LADING

Sofidel America 300 Welsh Road, Building One. Horsham, PA 19044 Phone: (215) 283 3890 Fax: (215) 283 2227 info@sofidelamerica.co

10:6:30 CUSTOMER PO NR. 4

NUMBER: 008975250 SHIP DATE 06/30/2025 0089752503 AZ 4403391249

PAGE 1 OF 1

0089752503

INTERNAL ID NO
ORDER NO
SHIPMENT NO: out: 2:20

1420007168

4403391249 FREIGHT CHARGES FOB PREPAID

1024035 INVOICE TO

SECOND CARRIER

9013610

SHIP TO

Sofidel America Elwood 21561 W Mississippi St Elwood IL 60421

42G2

SHIP FROM

Sofidel America Duluth 100 N Central Ave Duluth MN 55807

SOFIDEL AMERICA CORP. 1006 Marley Drive Haines City FL 33844

 PRODUCT CODE
 CUSTOMER PART NUMBER
 DESCRIPTION

 301010N2500125900T
 TT T ECF FSC® WHITE 2000/406

 9TT ECP FSC® WHITE 2000 OF PLY NUMBER
 1

 9TAMMAGE
 25,00 g

 REEL HEGHT
 259,0 cm

 9TAMMAGE
 250,0 g

LBS 34,226.79 core diameter 406 mm CLASS* U.O.M. 20

QUANTITY

301010N2500125900T **PO# 4403391249 **Del Date 07/01

FSC Mix Credit NC-COC-007771

JIL 1886:34

JUL 1PH 2:12

786-484-5209

Sofidel America JUL 0 1 2025

Received by:

unkrown), marked, consigned, and destined as indicated and unin progression of the propelly under the courtact) agrees and on in on sid (or such destination.) It is mutually agreed as to each carrier of in oil of (or all property last every severe to be to the court of the cour The properly described above in apparent good order, a rodard contents and condition of contents of packages unknown above, which said carrier (the word served read order, and the contents are asseming any season or composition in carry to its usual pace of delivery any portion or significant order. As a season of season are composition in or any of all corry to its usual pace of delivery any portion or significant order season and as a season are composition or any of all corry to its usual pace of delivery any portion or significant order season and as a factorized, been as a significant or order or season and the content of the billiferon and as a factorized to season and or season and or season are and conditions of the solid or season and content to the season and content are transported to the content of the season and or season and or season and or season and or season are the transport of the season are an order or season and the season and the season and are in proper condition for transportation. According to the application continued regulations of the object and are in proper condition for transportation. According to the application continued to the season and and or to the control or transportation. According to the application and or or the season are an adversarial as a control or transportation. According to the application. According to the application and or to tell transport and are in proper condition for transportation. According to the application and or to tell transport and are in proper condition for transportation.

ers or Dispensers, Toilet Paper

 VOLUME
 0.000

 UNITS TOTAL WEIGHT
 LBS
 34,226,794

 PALLETS TOTAL WEIGHT
 LBS
 0.000

 TOTAL WEIGHT
 LBS
 34,226,794
 06/30/2025 11:52 06/30/2025 12:20 0 h 28 m TOTAL TIME DEPART 06/30/2025 00:00 UNITS

PALLETS

Shipper and/or Consignee may enforce a benalty for a late and/or Consignee may enforce a benalty for a late for any charges incurred by the Shipper or Consignee. Carrier excepts responsibility for the charges by signing this Bill of Lading. Company OPENROAD TRANSPORTATION, INC. PO Box 627
DALLAS OR 97338

CARRIER

DRIVER'S SIGNATURE TRK:774 TRL:W97973 SEAL:53743230 TRAILER NO

06/30/2025

Subject to Section 7 of conditions if this shipment is to be delivered to the consignee without resource on the consignor. The consignor shipment shipment shipment shipment shipment shipment shipment shipment shipment sh OPRD CARRIER ID

antial for Supermarket and Food Manufacturing distribution.

CST 06/30/2025 12:20 PRINT (LOCAL TIME)

CARRIER COPY