



## INVOICE

**BILL TO:**  
BALLY LOGISTICS LLC  
7008 OCONNELL PLACE  
UNION, KY 41091

**INVOICE DATE:** 07/03/2025  
**INVOICE #:** R99283  
**TERMS:** NET 30  
**DUE DATE:** 08/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/02/2025		100 Entrance Rd, Wickliffe, KY 42087, USA - 6175 BOAT RACK BLVD SUITE A, ATLANTA, GA 30336			
		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**



# Rate Confirmation

BL PO#: 38417

Bally Logistics

PO Box 1331 - Union, KY 41091

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

7/2/2025 12:01 pm

## Load Information

BL PO#:	38417	Trailer:	Van	Size:	53 ft	Temperature:	DRY
Pick Up Date:	07/02/2025	Delivery Date:	07/03/2025	Weight:	44,000		
Miles:							

## Carrier Information

Carrier: ROYAL3 INC MC: 944686 Phone: (630) 485-7370 Fax: (630) 485-6980  
Driver: DEDE MEZAC Driver Cell: (786) 350-6674  
Dispatcher: MATEO X226 Dispatcher Phone: (630) 485-7370  
Estimated Rate (To The Truck): \$1,100.00

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier IS NOT Responsible For Unloading Charges

Carrier IS NOT Responsible For Pallet Exchange

## Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
PHOENIX PAPER	WICKLIFFE	KY	42087	7/2/2025	24/7 FCFS		1001290409
Physical Address:	100 ENTRANCE ROAD			Shipping Hours:			
	Weight:			Pallet Count:		Case / Piece Count:	

## Special Instructions:

MUST BE CLEAN DRY AND ODOR FREE  
NO SEAL REQUIRED

## Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
PRIME CONVERTING CORP	ATLANTA	GA	30336	DRY	7/3/2025	0800 APPT		43384
Physical Address:	6175 BOAT RACK BLVD SUITE A			Receiving Hours:				
	Weight:			Pallet Count:		Case / Piece Count:		

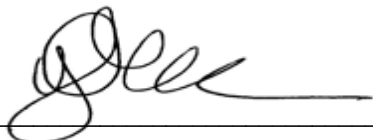
**SPECIAL INSTRUCTIONS:** Trailer must be clean, dry, and odor free. No seal is required, please padlock. DO NOT CALL SHIPPER/RECEIVER, you must work through us. Failure could result in deductions. Appts are FIRM, do not deliver early/late with out approval from Bally Logistics.

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.

722025120119

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



CARRIER REPRESENTATIVE SIGNATURE

Title:

**\* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (859) 838-7139****Load Summary**Estimated Rate (To The Truck): **\$1,100.00****First Pick:**

PHOENIX PAPER 100 ENTRANCE ROAD WICKLIFFE KY 42087

**Last Drop:**

PRIME CONVERTING CORP 6175 BOAT RACK BLVD SUITE A ATLANTA GA 30336

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

OK-9 Driver

# BILL OF LADING

Manifest Date	Vehicle ID	Bill of Lading ID	Load No.	Delivery Carrier	Page 1
	H11499	44353	0000099299	BALLY LOGISTICS	
Seal 1	Seal 2	Route:	Comments:		
		Z00001			
<b>Final Stop</b> Prime Converting Corporation 6175 Boalrock Blvd Suite A Atlanta GA 30336 USA					
<b>SHIP TO</b> Prime Converting Corporation 6175 Boalrock Blvd Suite A Atlanta GA 30336 USA					
				Load Note:	
				SOLD TO PO 43384 SHIP TO PO 43384 SHIPMENT 1001290409	
Order Item Certification Type	Drop off sequence	Manifest No.	Type RS/B/C	Quantity	Product
0021395590-1	0	45262	R	4	24# PHOENIX MKCR
		Width Ordered	Diameter Ordered	Core Size (in)	Gross Weight lb/kg
		70.000	50.000	3.00	16,306.00 ( 7,396.00 )
Grand Totals: 4 16,306.00 ( 7,396.00 )					

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Time: \_\_\_\_\_

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

