



INVOICE

BILL TO:

VANTIVA GLOBAL LOGISTICS LLC
4155 E HOLMES RD
MEMPHIS, TN 38118

INVOICE DATE: 07/14/2025**INVOICE #:** R100531**TERMS:** NET 30**DUE DATE:** 08/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/11/2025		4001 Mc Cords Ferry Rd, Eastover, SC 29044 - 568 Shore Airport Rd, Ticonderoga, NY 12883			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL

\$2,700.00

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 Load Tender

Reference: TGL249782

Carrier: ROYAL3 INC

Tender: 07/10/2025 02:54 PM

Equipment:

53 Dry Van 10 yrs or newer (DVN)
53 Dry Van - CLEAN, DRY, ODOR FREE,
HOLE FREE (TETRA)

Ph: 201-805-9001 **Fax:** 630-485-6980

Origin	EASTOVER MILL 4001 Mc Cords Ferry Rd Eastover, SC 29044 Ph: Fax:
Pickup:	Date: 07/11/2025 18:00 - 07/11/2025 18:00
Destination	TICONDEROGA MILL 568 SHORE AIRPORT RD Ticonderoga, NY 12883 Ph: Fax:
Delivery:	Date: 07/14/2025 08:00 - 07/14/2025 08:00
Bill-To	Email all PODs with 7 days to transpodsupport@vantiva.com. First invoice ONLY: Use load Id as invoice number. Send invoice, load tender, W9, and NOA to: carrier.invoice.support@vantiva.com for CTSI carrier set up. Subsequent invoices: Upload invoices to CTSI portal. For access, register at: https://ctsi-global.com/carrier-registration/ General invoicing inquiries: carrier.invoice.support@vantiva.com, c/o CTSI- 3403 ph: fax:

ITEMS

ITEM ID	HAZ MAT	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS	DIMENSIONS	FREIGHT CLASS	NMFC CODE	ACTUAL VALUE
		PAPER	43,120		85.0		0.0
TOTAL WGHT			43,120				

Pickup: Stop # 1

NAME:	EASTOVER MILL	Appointment: Appt Number: 7000537853 Pickup Early: 07/11/2025 06:00 PM Pickup Late: 07/11/2025 06:00 PM Shipment ID: MG1228075
ADDRESS:	4001 Mc Cords Ferry Rd	Pieces: 8.0
CITY, ST, ZIP:	Eastover, SC 29044	Weight: 43120.0 lb
CONTACT:		

Pickup / Delivery Instructions:

Drop: Stop # 2

NAME:	TICONDEROGA MILL	Appointment: Appt Number: 7000537853 Drop Early: 07/14/2025 08:00 AM Drop Late: 07/14/2025 08:00 AM Shipment ID: MG1228075
ADDRESS:	568 SHORE AIRPORT RD	Pieces: 8.0
CITY, ST, ZIP:	Ticonderoga, NY 12883	Weight: 43120.0 lb
CONTACT:		

Pickup / Delivery Instructions:

SERVICES

Notes

Freight Terms

FREIGHT TERMS:	Third Party
NUMBER OF STOPS:	2
TOTAL MILEAGE:	950.0
CHARGES:	\$2,700.00 : Total Line Haul
TOTAL:	\$2,700.00

References

Special Instructions

Special Instructions:

"Drivers Not to break the seal under any circumstances without prior written authorization from TGL"

"All Loads require tracking with Project 44 by ELD, API, or Phone App - Drivewise"

"This Carrier Load Tender shall be subject to the terms of the Vantiva Global Logistics, LLC Broker-Carrier Agreement"

"If detention is requested/due, the POD showing the in/out times must be provided within 48 hours."

Hazmat Load: NO



Sylvamo

Date: 07/11/2025

BILL OF LADING

Page 1 of 2

Shipper Name: Sylvamo North America LLC

Eastover Mill

4001 MCCORDS FERRY RD

EASTOVER SC 29044-8854

SID #: 0769

FOB: ()

BOL Number: 03686370005378530

(402)03686370005378530

SHIP TO

0010 SYLVAMO NORTH AMERICA LLC

568 SHORE AIRPORT RD

TICONDEROGA, NY 12883-2890

CID #: IP010

Location#:

FOB: (X)

CARRIER NAME: TECHNICOLOR GLOBAL LOGIST

Trailer number: TGLQW94945

Seal number(s): 1827323

SCAC: TGLQ

Shipment Number: 7000537853

Pro number:

Load Number:

THIRD PARTY FREIGHT CHARGES BILL

SPECIAL INSTRUCTIONS: SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS

SqFt

Freight Charges Terms: (freight charges are prepaid unless marked otherwise)

Prepaid (X) Collect () 3rd Party ()

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0016120618000001	8	42814	N	DMR HMCC 65# CAN 68.75"
GRAND TOTAL	8	42814		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
8	U	8	R	42814		PRINTING PAPER		
8		8		42814		GRAND TOTAL		

Customer Signature

Date

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

COD Amount: \$

Fee Terms: Collect: () Prepaid: ()

Customer check acceptable: ()

The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.

Shipper Signature

Date

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted

Date: 07/11/2025

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

BOL Number: 03686370005378534

ADDITIONAL SPECIAL INSTRUCTIONS

DELIVERY APPOINTMENTS ARE REQUIRED.

CALL 518-585-5372 FOR APPOINTMENT.

PLEASE DO NOT SHIP DOUBLE STACKED ROLLS

NO HIGH CUBE RAILCARS

DO NOT DOUBLE STACK IN THE DOORWAY