



## INVOICE

**BILL TO:**

TAYLOR & CLARK LOGISTICS LLC  
96 NORTHWOOD DR  
WAYNESBORO, VA 22980

**INVOICE DATE:** 07/16/2025**INVOICE #:** R100912**TERMS:** NET 30**DUE DATE:** 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/15/2025		3400 White Avenue, Eau Claire, WI 54703, USA - 17201 W 113th St, Lenexa, KS 66219, USA			
		Freight Income	1	\$1,125.00	\$1,125.00

**TOTAL**

\$1,125.00

**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's Rate Confirmation

### Taylor & Clark Logistics

MC Number: 040260

PO Box 235

Crimora, VA 24431

taylorclarklogistics@gmail.com

Phone: 540-221-4729

Mobile: 540-836-4595

Fax: 540-254-5698

Email: taylorclarklogistics@gmail.com

Load # 4653

Load Booked On: Monday, July 14, 2025

Total Rate: \$1,125.00 US FUNDS

### Carrier Info

Name: Royal3 Inc. MC 944686

Address: 6850 W 63<sup>rd</sup> Street, Chicago, IL 60638

Phone: (708) 852-5520 x 101 - George

Load Description:	Cascades Load 89680488
Mode of Transport:	Truck
Weight (LBS):	39,834 lbs
Number of Pallets:	30 pallets of paper products
Equipment Type:	53' Dry Van (swinging doors) – NO REEFERS

### Pick-Up Address:

Pick-Up Numb: 22961452

Indianhead Warehouse

3400 White Avenue

Eau Claire, WI 54703

USA

Date: Tuesday, July 15, 2025

Time From: 07:00 AM to 03:00 PM

Contact: Shipping

Phone: 715-834-3461

### Delivery Address:

Delivery Numb: 117563

Regal Distributing Co.

17201 W 113<sup>th</sup> Street

Lenexa, KS 66219

USA

Wednesday, July 16, 2025

From: 07:00 AM to 07:00 AM

Receiving

913-894-8787

**Driver's Instructions: TRAILER MUST BE NEWER THAN 10 YEARS OLD! PPE MUST BE WORN AT ALL TIMES. NO SMOKING ON PREMISES!!! TRACKING ON DRIVERS CELL PHONE IS MANDATORY FOR THE ENTIRE DURATION OF LOAD. (TRUCKER TOOLS) \$75 PENALTY FOR NOT TRACKING. SIGNED BOL MUST BE ADDED TO TRACKING APP \$150 MISSED DELIVERY FEE & SUBJECT TO RESCHEDULING.**

Please Sign and Send Back To: 540-254-5698

**PLEASE NOTE:** The above carrier certifies that he will take possession of freight. If another carrier shows up, they will not be loaded. Re-brokering, assigning or interlining of this shipment without prior written consent will VOID OUR OBLIGATION to pay your freight bill. If lumper is required at shipper or receiver, carrier is responsible to pay and Taylor & Clark Logistics will reimburse at time of billing with valid receipt. Taylor & Clark Logistics agrees to pay \$35.00 detention after 2 hours of wait time with a 30 minute advance notice preceding detention beginning.

Carrier's Signature: George Kovacic

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





CASCADES TISSUE GROUP - SALES  
A DIVISION OF CASCADES HOLDING US INC.  
19320 AIRBASE RD  
WAGRAM NC 28396  
USA

Bill of Lading  
84444433

Ship-to party: 115309  
REGAL DISTRIBUTING CO.  
17201 W 113TH ST  
LENEXA KS 66219-1337  
USA

Information  
Shipping Date  
Our Order Number  
Customer PO  
Incoterm  
Gross Weight  
Net Weight  
Volume

2025-07-15  
2425470  
117563  
DDP LENEXA  
40,627.67 LB / 18,428.38 KG  
39,834.00 LB / 18,068.38 KG  
2,829.60 FT3

Sold-to party: 115309  
REGAL DISTRIBUTING CO.  
17201 W 113TH ST  
LENEXA KS 66219-1337  
USA

Shipping information

Shipment No. 22961452  
Load no. 89680488  
Shipping Condition Truck FTL Prepaid  
Trailer No. 242145  
Seal No. 1649081  
Carrier 122394 - RYDER CARRIER MANAGEMENT SERVI  
Subcontract carrier 126690 - TAYLOR AND CLARK LOGISTIC

Planned Customer Delivery Date 2025-07-16 07:00  
Receiver Phone 913 894-8787  
Receiver Fax 913 894-4005

Origin of Shipment

INDIANHEAD WHSE - CTG WIS, 3400 WHITE AVE, EAU CLAIRE, WI, US

Phone

715 834-8751

Appointment instructions

Call for appt 24 hrs in advance @ 913-894-8787 ask for Lenexa receiving  
/ Rcv Hrs Monday-Friday 6am-2pm  
Email for appt: po-confirmation@getregal.com  
APPT SET 7/16 @ 0700

Sideways loading. Palletized. -secure pallets with 4 airbags on tail end  
of truck. also secure with strap or load bars at end of trailer.

Shipment instructions

\$150 fee for missed appt /Driver assist required / No lumper on site /  
Standard dock & door / Forklift, hand & electric pallet jack on site /  
Itemized BOL required with all deliveries.

Michael 1,800  
Chaf Recv  
7-16-25

Total Shipped

30 PAL 4WAY WHITE L48 X W40IN  
(6400070)

Weight

793.67 LB

Quantity Pallets RETURNED

PAL 4WAY WHITE L48 X W40IN (6400070)

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
10	H085 HT RL SELECT 6/800/1 NA Non FSC	CASH085 992112	1,800 CS	1,800 CS	1,800 CS	39,834.00 LB	2,829.60 FT3
<b>Handling Unit Total 30</b>							
16211000000000371731,16211000000000371718, 16210325062518344847,16210325062518383285, 16210325062617500337,16210325062617524639, 16210325062701514698,16210325062702501088, 16210325062702525538,16210325062703265878, 16210325062703281941,16210325062704043028, 16210325062704071283,16210325062704234789, 16210325062704263047,16210325062704530152, 16210325062704554778,16210325062705242969, 16210325062705255013,16210325062705401312, 16210325062705413519,16210325062706354137, 16210325062706441809,16210325062706470179, 16210325062709560983,16210325062710281117, 16210325062710445448,16210325062710540443, 16210325062711172287,16210325062711184290							
<b>TOTAL</b>			1,800 CS	1,800 CS	1,800 CS	39,834.00 LB	2,829.60 FT3





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19320 AIRBASE RD  
WAGRAM NC 28396  
USA

Bill of Lading  
84444433

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.

Shipper Signature
Trucker Signature
Receiver Signature

Arrival Hour	Departure Hour
Mill	

Arrival Hour	Departure Hour
Customer	



The mark of  
responsible forestry

Only the products that are  
identified as such on this  
document are FSC® certified