

**Bill to:**

JOURNEY FREIGHT INTERNATIONAL INC.
1869 32E AVE.,
LACHINE,
QC,

Invoice Date: 11/29/2023

Invoice #: LD572577

Terms: NET 30

Due Date: 12/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/28/2023		2001 East McComas Street, Baltimore, MD 21230, U.S. - 600 IN-32, Crawfordsville, IN 47933, U.S.			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 and Load Confirmation



JOURNEY FREIGHT INTL
18100 TRANSCANADA
KIRKLAND, QC H9J 4A1
Steven Buck
(215) 583-2605 (phone)
sbuck@journeyfreight.com

Load Number: LD572577

Date: 11/28/2023

Equipment Type: Dry Van 53'

Mode: [Truckload](#)

Bill of Lading Number: LD572577

Load - Quote/Contract Id:

PRO Number:

Special Instructions:

Carrier: ROYAL 3 INC / ZIGI FREIGHT INC

Contact: JOHN ROYAL 3 INC / ZIGI FREIGHT INC, (p) (630) 485-7370 (f) (630) 485-6980

US DOT Number+MC/MX/FF Number: 2828543/MC944686

SEND INVOICE & POD TO: accounting@journeyfreight.com

Tender Accepted Date: 11/28/2023 8:25 AM

Customs Broker:

Customs Broker Phone/Email: /

Shipper Pickup (Stop 1)

BALTERM

2001 East McComas Street

Baltimore, MD US 21230

Expected Date: 11/28/2023

Appointment Required: Yes

Appointment Time: 13:30

Contact: - UNKNOWN 1 410 752-6556 EXT3200

Pickup Instructions: ***** Please make sure your trailer is swept out and any possible holes are fixed before checking in. If your trailer is rejected there will be a **\$70** fee to check back in. ****ALL DRIVERS MUST HAVE THEIR PHYSICAL DRIVERS LICENSE, NOT A COPY, NO EXCEPTIONS**** DRIVER TO PUT ESCORT FEE ON JOURNEY FREIGHT'S ACCOUNT AT THE PORT IF NO TWIC CARD. TANDEM MUST BE ABLE TO SLIDE ALL THE WAY BACK FOR LOADING. -No reefer trailers, MUST BE FOOD GRADE DRY VAN ONLY. CLEAN AND ODOR FREE. SAFETY VEST REQUIRED (\$10 credit/debt card at the port if driver does not have). -No lift gates or roll up doors. TRAILER MUST HAVE WOODEN FLOORS -Trailer must be swept clean and the floor must be free of any debris, nails or sharp edges. -Rub rails must be secured to trailer wall and not have any sharp edges. -Trailer must be free of any opening in roof, walls, floor or doors which could allow water entry. -Tandems must be slid ALL THE WAY back and locked in place. -Landing gear must be structurally sound with both landing leg feet intact. -Trailer must be completely empty, including free of securing straps and bars. WE MUST BE NOTIFIED IF DRIVER IS STILL AT THE SHIPPER AFTER 1.5 HRS. IF WE ARE NOT NOTIFIED DETENTION WILL NOT BE ELIGIBLE. DETENTION STARTS 3 HOURS AFTER PICK UP APPT *** IF DRIVER IS LATER/EARLY FOR APPT HE WILL BE A WORK IN *****

Shipper References:

Pickup/Delivery Number: 240440-7

Shipping/Receiving Hours:

Consignee Delivery (Stop 2)													
LAKESIDE BOOK COMPANY SOUTH 600 IN-32 Crawfordsville, IN US 47933 Expected Date: 11/29/2023 Appointment Required: Yes Appointment Time: 09:00 Contact: LORI JONES 765-225-2929 lori.jones@lakesidebook.com							Delivery Instructions: DETENTION STARTS 3 HOURS AFTER APPOINTMENT TIME \$150 MISSED DELIVERY FEE From the east into Indiana: 70 westbound to 74 west take 74 South to the 11th stop light (all the way through town) which will say 32 west/ 47 south. (National Guard Armory on Right). Turn right, stay in the right lane, go through one stop light. Road then splits take to the right which is 32 West. We are 3/4 of a mile on the right. Please take the West entrance and park in the staging area by basketball courts. Check in at door 6 with all paperwork. Consignee References: Pickup/Delivery Number: lot 1233066 / 240440-7 / PO#40503826 Shipping/Receiving Hours:						

Shipment Information													
Handling Unit		Package										LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	Linear Feet	NMFC #	NMFC Class
19	Rolls			44500 lbs		Paper Rolls - Floor Loaded				in			

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,000.00
Total Cost	USD 1,000.00

Instructions:

- 1- Drivers must present themselves as picking up and delivering on behalf of Journey Freight International Inc.
- 2- If the freight is not as instructed on this carrier confirmation driver is to contact Journey Freight International Inc. immediately.

Conditions subject from time to time to the Carrier Booking Confirmation:

- 1- **INVOICE MUST SHOW CARRIER CONFIRMATION NUMBER AND CARRIER MUST PROVIDE PROOF OF DELIVERY WITH THE CONSIGNEE UNCONDITIONAL SIGNATURE IN ORDER TO RECEIVE PAYMENT.** All ancillary charges including fuel surcharge must be quoted at the time of order or they will not be honoured.
- 2- By accepting this order the Carrier i)Warrants complete compliance with all applicable licensing and operating authorities ii)- undertakes not to broker this shipment to a third party without the Broker's written authorization iii)Undertakes not to solicit directly or indirectly, any transport services from the Shipper the Client or the Consignee or their employees. Carrier declares that its employees were informed of this and that it will be responsible for damages suffered by the Broker as a result of a breach of this undertaking and iv)Agrees that if Carrier does not fulfill the agreed services the broker can adjust the rates at its own discretion.
- 3- All shipments booked as a full load are to be considered exclusive full loads unless written authorization is given.



A Member of the LOGISTEC Group

Delivery receipt

800857313

7.5-CRM-FM-07

Revised:4/12/2012

Locust Point

OUT-TRUCK

Date: 11/28/2023

Deliver to: LSC COMMUNICATIONS || RRDCR
600 WEST STATE ROAD 32
765-364-3067 - LORI.JONES@LSC
CRAWFORDSVILLE IN
47933

Shipper:

Order #: 240440-7

Comments:

Lindenmeyr CO46 lot 1233066 - Gideons Int.

Consignee/Importer Tervakoski Oy

Transport: JOURNEY FREIGHT

Seal #:

Booking:

TWIC: No

License

W 94939

BL

Cargo Description

Pcs

Qty

Net (Kgs)

KGS

Lbs

Total 0

Total receipt

0

19

0.00

19,817.19

43,688

sgoff

For:BalTerm

FARAE OLIVEIRA - ROYAL 3

For: JOURNEY FREIGHT

This receipt is accepted with understanding BalTerm is not responsible for condition, weight or quality of said material. Weight is approximated based on ship manifest and is not a scaled weight. By signing this ticket driver hereby certifies that transport was loaded per his instructions and stated quantities were received in good order unless otherwise noted.

Terms and Conditions:

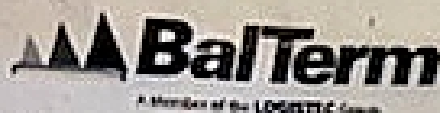
1. The products covered by this receipt are delivered f.o.b. point of loading and BalTerm will not be liable in any way for any accidents, damage either to persons or to property, loss of property or delay, arising out of, or occurring during the transportation of the products herein described or after products are delivered into carrier's truck.
2. BalTerm exercises no control over and does not assume any responsibility for the transportation of the products covered by this receipt.
3. Claims for errors, shortages or unsatisfactory grade or condition of products will not be allowed by BalTerm unless notice is given before the products have left BalTerm's premises and BalTerm has been given an opportunity to make an inspection.

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Delivery receipt

800857313

Date: 11/28/2023

Locust Point

OUT-TRUCK

Deliver to: LSC COMMUNICATIONS || RRDCR
600 WEST STATE ROAD 32
765-364-3067 - LORI.JONES@LSC
CRAWFORDSVILLE IN
47933

Shipper:
Order #: 240440-7
Comments:
Lindenmeyr C046 lot 1233066 - Gideons Int.

TWIC: No
License
W 94539

Consignee/Importer Terrakoski Oy

Transport: JOURNEY FREIGHT

Seal #:

Booking:

BL	Cargo Description	Pcs	Qty	Net (Kgs)	KGS	Lbs
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Ship: BM23042 SPIEGELGRACHT (9/15/2023 - 9/17/2023)

1166240-10 Paper 19.5# THINCOAT PLUS
5003321 232909
35.000 X 48.500 X 29.000
PO#40503826

0.00 19,817.19 43,668



Release Details:

Transaction Packing List

Item #	HARB / CEPI	Size / Damages	Qty	Net(Kgs)	KGS	LBS
15000000953115	3427400010-2B-	35.000 X 48.500 X 29.000	0	0.00	1,033.01	2,277
15000000953117	3427400010-2D-	35.000 X 48.500 X 29.000	0	0.00	1,043.01	2,299
15000000953118	3427400010-2R-	35.000 X 48.500 X 29.000	0	0.00	1,041.01	2,295
15000000953128	3427400011-1A-	35.000 X 48.500 X 29.000	0	0.00	1,037.01	2,286
15000000953129	3427400011-1B-	35.000 X 48.500 X 29.000	0	0.00	1,031.01	2,273
15000000953210	3427400013-2D-	35.000 X 48.500 X 29.000	0	0.00	1,043.01	2,299
15000000953369	3427400017-2R-	35.000 X 48.500 X 29.000	0	0.00	1,043.01	2,299
15000000953370	3427400017-3A-	35.000 X 48.500 X 29.000	0	0.00	1,039.01	2,291
15000000953374	3427400017-3C-	35.000 X 48.500 X 29.000	0	0.00	1,039.01	2,291
15000000953376	3427400017-3R-	35.000 X 48.500 X 29.000	0	0.00	1,045.01	2,304
15000000953402	3427400018-1A-	35.000 X 48.500 X 29.000	0	0.00	1,035.01	2,282
15000000953408	3427400018-1R-	35.000 X 48.500 X 29.000	0	0.00	1,041.01	2,295
15000000953413	3427400018-2C-	35.000 X 48.500 X 29.000	0	0.00	1,039.01	2,291
15000000953438	3427400018-3R-	35.000 X 48.500 X 29.000	0	0.00	1,033.01	2,277
15000000953445	3427400019-1R-	35.000 X 48.500 X 29.000	0	0.00	1,043.01	2,299
15000000953453	3427400019-2A-	35.000 X 48.500 X 29.000	0	0.00	1,037.01	2,286
15000000955711	3427400065-1R-	35.000 X 48.500 X 29.000	0	0.00	1,073.01	2,366
15000000955715	3427400065-2A-	35.000 X 48.500 X 29.000	0	0.00	1,065.01	2,345
15000000955716	3427400065-2B-	35.000 X 48.500 X 29.000	0	0.00	1,057.01	2,330

sgoff
For BalTerm

FARAE OLIVEIRA - ROYAL 3
For: JOURNEY FREIGHT

This receipt is accepted with understanding BalTerm is not responsible for condition, weight or quality of said material. Weight is approximated based on ship manifest and is not a scaled weight. By signing this ticket driver hereby certifies that transport was loaded per his instructions and stated quantities were received in good order unless otherwise noted.

Terms and Conditions:

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800857313

 **BalTerm**



Delivery receipt

800857313

Date: 11/28/2023

Locust Point

OUT-TRUCK

Deliver to: LSC COMMUNICATIONS || RRDCR
600 WEST STATE ROAD 32
765-384-3087 - LORI JONES@LSC
CRAWFORDSVILLE IN
47933

Shipper:
Order #: 240440-7
Comments:
Lindenmeyr CO48 lot 1233068 - Gideon Int.

Consignee/Importer Terryk Oy

TWIC: No

License

Transport: JOURNEY FREIGHT

Seal #:

Booking:

W 94939

BL	Cargo Description	Pcs	Qty	Net (Kgs)	KGS	Lbs
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Ship: BM23042 SPIEGELGRACHT (9/15/2023 - 9/17/2023)

1166240-10	Paper 19.5# THINCOAT PLUS 5003321 232909 35.000 X 48.500 X 29.000 PO#40503826		19	0.00	19,817.19	43,688
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15000000953118	3427400010-2R-	35.000 X 48.500 X 29.000	0	0.00	1,041.01	2,285
15000000953128	3427400011-1A-	35.000 X 48.500 X 29.000	0	0.00	1,037.01	2,286
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15000000953413	3427400018-2C-	35.000 X 48.500 X 29.000	0	0.00	1,039.01	2,291
15000000953438	3427400018-3R-	35.000 X 48.500 X 29.000	0	0.00	1,033.01	2,277
15000000953445	3427400019-1R-	35.000 X 48.500 X 29.000	0	0.00	1,043.01	2,299
15000000953453	3427400019-2A-	35.000 X 48.500 X 29.000	0	0.00	1,037.01	2,286
15000000955711	3427400065-1R-	35.000 X 48.500 X 29.000	0	0.00	1,073.01	2,366
15000000955715	3427400065-2A-	35.000 X 48.500 X 29.000	0	0.00	1,065.01	2,348
15000000955716	3427400065-2B-	35.000 X 48.500 X 29.000	0	0.00	1,067.01	2,336

sgoff

For: BalTerm

FARAE OLIVEIRA - ROYAL 3

For: JOURNEY FREIGHT

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