



**Bill to:**  
JB HUNT  
PO BOX 1745 ,  
LOWELL,  
AR,  
72745

Invoice Date: 02/05/2024  
Invoice #: 3AR1011  
Terms: NET 30  
Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		4001 McCords Ferry Rd, Eastover, SC 29044, USA - 21565 Hamburg Ave, Lakeville, MN 55044, USA			
			1	\$2,307.00	\$2,307.00

TOTAL
\$2,307.00

**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 Confirmation for Load 3AR1011

USD Total Rate:  
\$2307.00

J.B. Hunt Transport, Inc. ("J.B. Hunt"), as a licensed Property Broker, hereby arranges for Royal3 Inc to transport this load as a licensed Motor Carrier. Royal3 Inc must call Steven Jones for information and ask for load # 3AR1011.

<b>J.B. Hunt Contact</b> <b>Steven Jones</b> Email: steven.jones@jbhunt.com Phone: 4798206083	<b>Load Details</b> 1199.0 Miles
<b>Carrier Contact</b> <b>Royal3 Inc</b> Attention: George X Email: Dispatch@Royal3inc.com Phone: +1(630)-485-7370 ext: 106	<b>Equipment</b> Trailer: 53' Dry Van Hazmat: No Temperature Controlled: No
	<b>Requirements</b> Driver Load/Unload: No Driver Count: No

### Carrier Services

J.B. Hunt offers many carrier services that include: QuickPay, cash advance, direct scanning, and discounts with many reputable vendors. Call your J.B. Hunt representative or visit [www.jbhunt.com](http://www.jbhunt.com) to learn more about our carrier programs.

### Comments

All appointments must be met. If driver is late, they will either be refused or worked in with no detention paid. On time service is critical on this load!

1.

If Shipper and Receiver addresses on the Bill of Lading do not match the tender, your J.B. Hunt representative must be notified!

- \* Call 800–UNLOAD1 (800–865–6231) to be issued a Comchek number for all Load and Unload services.
- \* Please have a blank Comchek with you prior to arrival.
- \* J.B. Hunt will pay all Load and Unload events directly to the Load or Unload service.
- \* Do not pay out of pocket as you will not be reimbursed for Load or Unload costs.
- \* Send a copy of the lumper receipt with BOL upon load completion.



**Shipper :****International Paper**

4001 Mccords Ferry Rd

Eastover,SC 29044

Phone: +1 (803)-353-7726

**Pickup**

02/02/2024 15:00 - 02/02/2024 20:00

**Pickup #:****Shipper ID:****PO #:****Driver must ask for and receive**

Commodity: Hm Dmr 20 #r V1

1 1 (Estimated Weight:43860.0 lbs)

**Driving Directions**

TURN RIGHT ONTO I-26 AT CHARLESTON EXIT//TAKE EXIT 116 (SIGN READS GO APX 4.5 MILES//TURN LEFT AT UNION CAMP SIGN//TAKE RIGHT FORK OF I95 TO EXIT #93 AND TURN LEFT ON US-15 FOR 2 MILES. TURN SLIGHT LEFT ON TEE VEE RD/SC-267. FOLLOW SC-267 FOR 23 MILES AND TURN RIGHT ON US-6 DRIVE//ENTER 2ND PARKING LOT (WITH FLAGS)//--IF DRIVER IS COMING UP 95 "TO 48")//STAY IN LEFT LANES; TAKE I-478//DEAD ENDS AT SUMTER HWY (HWY 378-76) TURN RIGHT//GO APX 18-20 MILES, TURN RIGHT ON HWY 601// ,TAKE 95 TO NORTH OR SOUTH 378 TO SUMTER,SC, THEN 378 TO 601///// 01. GO 11 MILES AND YOU WILL END AT IP

**Consignee #****Performance Office Papers Pola**

21565 Hamburg Ave

Lakeville,MN 55044

Phone: +1 (800)-458-7189

**Delivery**

02/05/2024 12:00 - 02/05/2024 12:00

**Pickup #:****Shipper ID:****PO #:****Driving Directions**

I35S XIT 81(CTY RD 70) TURN RIGHT AT RAMP, GO TO 3RD 4 WAY STOP TURN RIGHT ON HAMBURG, THEN TURN IMMEDIATE RIGHT INTO DRIVEWAY

**Detention Payment**

J.B. Hunt no longer requires a separate notification for detention. Please be on-time and follow the process outlined below in order to qualify for detention payment.

1. Report your arrival time immediately upon arriving using one of the following methods.

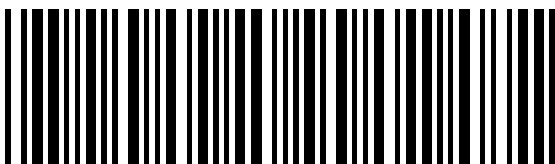
- a. Carrier 360 by J.B. Hunt
- b. Automated Notification System – Call (877) 977-7427
- c. Email: [steven.jones@jbhunt.com](mailto:steven.jones@jbhunt.com)
- d. Call: 4798206083

2. Report your departure time before departing using one of the following methods.

- a. Carrier 360 by J.B. Hunt
- b. Automated Notification System – Call (877) 977-7427
- c. Email: [steven.jones@jbhunt.com](mailto:steven.jones@jbhunt.com)
- d. Call: 4798206083

3. Record the arrival and departure time for each event on the Bill of Lading.

4. Submit the signed Bill of Lading with original invoice.

**Submitting Required Documents at EMPTY CALL**

1. Upload Documents at no cost to you through Carrier 360.  
To sign in or sign up click on this link: <https://www.jbhunt.com/jb-hunt-360-overview/jb-hunt-360-carrier/>  
Scan Documents at no cost to you with TransFlo:
  - \* Standard Pay Carriers use JBHS
  - \* Quick Pay Carriers ONLY use JBHA
2. Email Documents at no cost to you:
  - \* Standard Pay Carriers – email ICS\_scan@jbhunt.com
  - \* Quick Pay Carriers ONLY – email QPdocs@jbhunt.com
3. Fax to 479-820-2718 with no charge by J.B. Hunt

#### Information for Carrier's Driver

- \* Do NOT pay out of pocket for Load or Unload - Call 800-UNLOAD1 (800-865-6231).
- \* J.B. Hunt will not reimburse carrier for any Load or Unload payments paid directly by Carrier/Driver.
- \* If Cash Advance is needed, call your J.B. Hunt representative.
- \* Scale load prior to departure from shipper location.
- \* For any safety or claims related issues, call 800-723-9029, 24 hours a day.
- \* All loads must remain sealed with all old and new seal numbers recorded on the Bill of Lading/Delivery Receipt.
- \* Driver must notify J.B. Hunt of any accessorial at time of occurrence or payment will be denied.

#### Rate Agreement

This agreement is entered into by Royal3 Inc (Carrier) and J.B. Hunt. The rates and charges contained in this agreement shall supersede all conflicting rate and charges in the tariff on file by Carrier and all prior letter agreements. This is confirmation of a verbal rate contract between Carrier and J.B. Hunt. Carrier must notify at time of occurrence of any accessorial or payment will be denied.

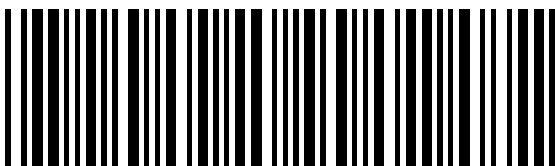
Type	Rate	Total
TRANSIT	2307.0	2307.0
<b>Total</b>		<b>USD \$2307.0</b>

#### Terms and Conditions

J.B. Hunt, as a licensed Property Broker, hereby arranges for Carrier to transport this load as a licensed Motor Carrier. All loads tendered pursuant to this Carrier Load Confirmation ("Tender") shall be subject and subordinate to the current terms, conditions and provisions of J.B. Hunt's Outsourcing Carriage Agreement and any applicable amendments thereto, including, but not limited to, J.B. Hunt's Independent Contractor Services Amendment and J.B. Hunt's Drayage and DCS Outsource Carriage Amendment (hereinafter referred to collectively as "OCA"), whether or not previously executed by Carrier. The terms and conditions of the OCA are hereby incorporated by reference.

#### Carrier Acceptance

Carrier's acceptance of this Tender and these terms and conditions shall be made either by Carrier's signature and return of the Tender or by actual acceptance of the tendered shipment. By doing so, the person acting on behalf of Carrier represents and warrants that he/she has been or is specifically authorized to accept this Tender on behalf of Carrier and to legally bind the Carrier to the terms and conditions of this Tender.



## **FMCSA Regulations**

Carrier and its drivers shall adhere to all applicable FMCSA regulations, including drivers' hours-of-service limits, the commercial driver's license (cdl) regulations, and the prohibiting coercion of commercial motor vehicle drivers (coercion rule).

Carrier agrees that such regulations shall supersede any conflicting service instructions stated in this tender or any comments made by J.B. Hunt's employees.

## **Shipments traveling in or through California**

Your company must be in compliance with the regulations promulgated by the California Air Resources Board (CARB) regarding refrigerated equipment (TRU regulations), the truck and bus equipment regulations (engine and particulate matter filter requirements), and greenhouse gas regulations, effective on January 1, 2013.

If your company is not able to timely comply with these regulations, you must inform J.B. Hunt immediately that you are not able to comply with them. By accepting this load tender, you represent and warrant that your company is in compliance with these regulations and requirements.

## **Food Safety**

Carrier is responsible for sanitary conditions during the transportation of commodities tendered to it. Carrier must be in compliance with the Food and Safety Modernization Act ("FSMA") and all other Food and Drug Administration ("FDA") rules and directives. Carrier must provide adequate training to its personnel regarding sanitary transportation practices and maintain records documenting such training as required by 21 C.F.R. Part 1, Subpart O, § 1.910. Carrier must also comply with any specific shipper instructions provided by J.B. Hunt, as authorized by the FSMA, including, but not limited to, sanitary specifications and cleaning procedures for Carrier's vehicles and transportation equipment as well as appropriate operating temperature. If Carrier is not able to timely comply with these regulations and the provided shipper instructions, Carrier must inform J.B. Hunt immediately that it is not able to comply with them. By accepting this Load Tender, Carrier represents and warrants that it is in compliance with these regulations and any shipper instructions.

## **Safe Driving**

J.B. Hunt does not condone coercion of any driver to operate a commercial motor vehicle, when the driver reports that he/she would not be able to drive safely due to illness, fatigue, equipment inspection, repair and maintenance regulations, intermodal roadability regulations, load securement regulations, or due to not having hours available under applicable regulations.

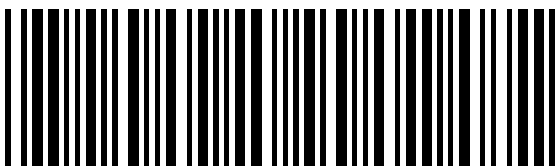
## **Rates**

The rate shown above is the agreed individually determined rate between the parties.

\* Except as otherwise expressly stated in the OCA, in the event the terms and conditions of this Tender conflict with the OCA, the terms, conditions and provisions of the OCA shall prevail and take precedence.

\* No modifications or amendments to this Tender shall be binding upon J.B. Hunt unless initiated and signed by a J.B. Hunt authorized representative who holds a position of Director or higher.

## **Driving Directions**



Any directions communicated via this load tender, by a customer or J.B. Hunt orally or written are for informational purposes only.

\* Carrier is solely responsible for routing and delivering the load tendered and it is the carrier's sole responsibility to ensure the directions are appropriate.

\* J.B. Hunt makes no guarantee with respect to specified routes or the compatibility of those routes with regard to any type of equipment.

\* The carrier is solely responsible for operating lawfully and safely over any road or highway, bridge or route.

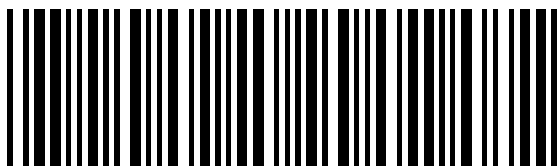
\* Carrier is responsible for any fines, citations or penalties that may be issued as a result of operating in any way that can be deemed a violation of any ordinance, law or regulation.

## **Accessorials**

Accessorials listed apply to domestic over the road 3rd party carriers and are not valid for drayage.

1. Detention with Power
  - a. Loads with set appointments: time accrual will begin at the time of scheduled appointment
  - b. Time accrues in 15 minute increments
  - c. 5 hour maximum of detention per load
    - i. First 2 hours Free
      1. No detention provided
    - ii. Eligible Detention Hours
      1. \$50 per hour if automated
      2. \$40 per hour if manually recorded
    - iii. If Duration exceeds 5 hours, the charge becomes Layover
2. Layover
  - a. Automated \$250 per day
    - i. \$150 per day if manually recorded
  - b. Will not be paid detention at same stop
3. Truck Ordered Not Used
  - a. Load must be either:
    - i. Dispatched & driver enroute/arrived
    - ii. Tendered >30 minutes lead time day of pickup
  - b. Location Services: \$200
  - c. No Location Services: \$150
4. Stop-off
  - a. Post Tender: \$50 + Out of Route Miles (OOR)
    - i. OOR Dollar per Mile (DPM) would match DPM on load
5. Reconsignment
  - a. \$75 + OOR
    - i. OOR DPM would match DPM on load
6. Driver Assist
  - a. \$50 per stop
    - i. Tailgating only

IF YOU HAVE ANY QUESTIONS REGARDING ACCESSORIALS, PLEASE REACH OUT TO YOUR JBH CONTACT LISTED ON PAGE 1 OR [ICSSS@JBHUNT.COM](mailto:ICSSS@JBHUNT.COM)



**Paperwork**

In order for Carrier to be paid, and invoice and all paperwork must be submitted with a J.B. Hunt Load Number present on each page:

- \* Customer signed Bill of Lading.
- \* Lumper Receipt(s) / Pallet Exchange Receipt(s).
- \* All other load specific documents. You are not required to send the J.B. Hunt Load Confirmation.

**QuickPay**

QuickPay processing time will be 2 business days from receipt of paperwork with a fixed 1.5% processing fee deducted from each settlement.

If you would like more information about becoming a quick pay carrier, please contact our carrier relations department at (866) 646-7729 or email [quickpay@jbhunt](mailto:quickpay@jbhunt).

**Cash Advances**

Cash advance fee is \$10.00 for each cash advance issued.





## BILL OF LADING

Page 1 of 1

Date: 02/02/2024

Shipper Name: Sylvamo North America LLC

BOL Number: 03686370003374169

Eastover Mill  
4001 MCCORDS FERRY RD  
EASTOVER SC 29044-8854

SID #: 0769

FOB: ( )



(402)03686370003374169

## SHIP TO

Performance Office Papers  
21565 Hamburg Ave  
Lakeville, MN 55044-8473

Location#:

CID #: IP9563

FOB: (X)

CARRIER NAME: J B HUNT TRANSPORT INC  
Trailer number: HJBLW94946  
Seal number(s): 0608013

SCAC: HJBL  
Shipment Number: 7000337416  
Pro number:

Load Number:

## THIRD PARTY FREIGHT CHARGES BILL TO

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
0015905172000001	10	42568	N	DMR HM 07300 #20.00 51.3125" 60/5
GRAND TOTAL	10	42568		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
10	U	10	R	42568		PRINTING PAPER		
10		10		42568		GRAND TOTAL		

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.

Customer  
Signature

Date

Shipper  
Signature

Date

SHIPPER SIGNATURE/DATE


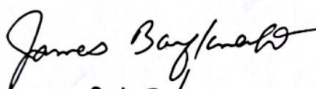
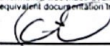
This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

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: 02/02/2024		<b>BILL OF LADING</b>		Page 1 of 1			
Shipper Name: Sylvamo North America LLC			BOL Number: 03686370003374169				
Eastover Mill 4001 MCCORDS FERRY RD EASTOVER SC 29044-8854 SID #: 0769			 (402)03686370003374169				
SHIP TO: Performance Office Papers 21565 Hamburg Ave Lakeville, MN 55044-8473			CARRIER NAME: J B HUNT TRANSPORT INC Trailer number: HJBLW94946 Seal number(s): 0608013				
Location#: CID #: IP9563			SCAC: HJBL Shipment Number: 7000337416 Pro number: Load Number:				
THIRD PARTY FREIGHT CHARGES BILL TO							
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		
0015905172000001		10	42568	N	DMR HM 07300 #20.00 51.3125" 60/5		
GRAND TOTAL		10	42568				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			WEIGHT	NMFC #
10	U	10	R	42568	PRINTING PAPER		
10		10		42568	GRAND TOTAL		
 Customer Signature _____ Date _____				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 <small>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.</small>				Shipper Signature _____ Date _____			
				CARRIER SIGNATURE/PICKUP DATE  12-2-24 <small>Properly described above is received in good order, except as noted.</small>			