



Bill to:
GARRISON LOGISTICS, INC
P.O. BOX 890,
Cullman,
AL,
35055

Invoice Date: 04/11/2024
Invoice #: 1578474
Terms: NET 30
Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		200 GRAND AVE, ROTHSCHILD, WI 54474 - 1803 LOWES BLVD, WASHINGTON CO OH 43160			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

Garrison Logistics, Inc
P.O. Box 890
Cullman, AL 35056



*** Load Confirmation ***

Page 1
PHONE: 256-737-5100
FAX: 256-737-5144
1578474

Carrier:	ROYAL3 INC				Contact:	NIKOLA STAMENKOVIC
	CHICAGO	IL	60638	ROYACHI1	Phone:	(630) 485-7370
Date:	04/10/2024				Fax:	(630) 485-6980

Order	Order:	1578474	Commodity:	PAPER PRODUCTS
	Miles:	587.0	Weight:	44000.0
	Temp:		Trailer:	VAN (DAT)
	BOL:		Reference:	

PU 1	Name:	DOMTAR COMPANY	Date:	04/10/2024 0600
	Address:	200 GRAND AVE		04/10/2024 1500
		ROTHSCHILD WI 54474	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	DOMTAR	Date:	04/11/2024 0800
	Address:	1803 LOWES BLVD		
		WASHINGTON CO OH 43160	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,350.00
	CARRIER ON TIME DELIVERY	250.00
	Total Carrier Pay:	\$1,600.00

Instructions

DRIVER MUST CALL 256-737-5100 FOR DISPATCH BEFORE REACHING THE SHIPPER.

DOMTAR COMPANY - TRACKING VIA MACROPOINT OR P44 IS REQUIRED ON ALL LOADS - FAILURE TO DO SO MAY RESULT IN A FINE AND FORFEITS ANY RIGHTS TO ANY POTENTIAL DETENTION, LAYOVER, TONU, ETC.

MUST HAVE 4 STRAPS.

Agreement

Initial your choice of payment: Payment schedule from receipt of bills

Standard Pay 21 Day No Fee _____

14 Day 1% Fee _____

7 Day 2% Fee _____

Quick Pay 24-48 Hours 3% Fee _____ Cutoff Time 2 P.M.

DRIVER NAME _____ DRIVER CELL _____ TRUCK _____ TRAILER _____

DRIVER MUST CHECK CALL DAILY BETWEEN 8AM-10AM.

*** FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$50.00 FINE ***

RUN TEMPURATURE PER THE BILLS.

* LATE DELIVERIES MAY RESULT IN \$500 FINE

* ANY LOAD ISSUES CALL GARRISON LOGISTICS 256-737-5100

*DRIVER MUST CALL IN CASE OF SHORTAGE, DAMAGE, OVERAGE AND/OR REFUSAL.

PLEASE PUT HEART OF DIXIE LOAD NUMBER ON ALL PAPERWORK.

*****SIGNED RATE CONFIRMATION MUST BE FAXED PRIOR TO DISPATCH.*****

ABSOLUTELY NO DOUBLE-BROKERING!!!!

*ACCESSORIAL OR ADDITIONAL CHARGES MUST BE APPROVED PRIOR TO LEAVING RECEIVER BY GARRISON LOGISTICS, ALONG WITH UPDATED RATE CONFIRMATION SHOWING ADDITIONAL CHARGES

*ANY ADVANCE TAKEN WILL RESULT IN 5% FEE AND \$10.00 COMCHECK FEE

* CARRIER OR AGENT CERTIFIES THAT THE TRU EQUIPMENT FURNISHED FOR LOADING THIS SHIPMENT IS IN COMPLIANCE WITH CALIFORNIA TRU REGULATIONS

Email Invoice to gibills@regarrison.com

TO CHECK PAY STATUS, please email payglbills@regarrison.com


THE UNDERSIGNED HEREBY ACKNOWLEDGES AS CORRECT AND ACCEPTS THE ABOVE REFERENCE SHIPMENT ON BEHALF OF THE CARRIER. IT IS AGREED THAT THE RATE INDICATED ABOVE INCLUDES FUEL SURCHARGE AND ALL OTHER COSTS RELATED TO THIS SHIPMENT AS DESCRIBED.

Please sign and fax back to Royce Warren

ORDER 1578474

Asta Mijao



Date: 04/10/24 14:12		BILL OF LADING		Page No: 1
SHIP FROM		Bill Of Lading Number: 012036346		
Name: Domtar - Rothschild Mill Address: 200 N GRAND AVENUE City/State/Zip: ROTHSCHILD WI 54401 0000 SID#: 012192885		 (402) 012036346		
SHIP TO		Carrier Name: GARRISON LOGISTICS Trailer/Car Number: 289473 Seal Number/s: SCAC: GRLB Pro Number:		
Name: Domtar Wash CH Address: 1803 Lowes Blvd City/State/Zip: Washington Crt Hse OH 431608611 CID#		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> CPT (Washington Crt Hse, OH) Incoterms 2010		
THIRD PARTY FREIGHT CHARGES BILL TO:		<input type="checkbox"/> Master Bill of Lading (With Attached Underlying Bills Of Lading)		
Name: Domtar - Rothschild Paper Mill Address: Attn: Accounts Payable City/State/Zip:				
SPECIAL INSTRUCTIONS Master BOL: 012036346				

Rev. 1 WFP Shipment ID: 014308567 Logistics #: 041547511

DELIVERY INSTRUCTION: E-mail Theresa.Smith@domtar.com for delivery appts. M-F

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
653592	7 RLS	41613	N	'Printing & Writing Paper'
				Loaders: CHP;
GRAND TOTAL	7	41613		

CARRIER INFORMATION

Handling Unit		Package		Weight	H M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	RLS	7	RLS	41613			150550-5	55 - Paper for printing in boxes or wrapped rolls
7		7		41613				
GRAND TOTAL								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____.

COD Amount: \$ _____
 Fee Terms: Collect ☐ Prepaid ☐
 Customer check acceptable ☐

NOTE: If any provision of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed between the Shipper and the Carrier, the terms of the agreement will control.

RECEIVED, subject to individually determined rates or agreements that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that they have been established by the carrier and are available to the shipper on request. Every service to be performed hereunder shall be subject to all of the terms and conditions herein contained, including the terms and conditions on the back hereof, in carrier's governing tariffs as well as those terms and conditions of the Uniform Freight Bill of Lading set forth in the National Motor Freight Classification to the extent that they are not inconsistent with the terms of this Bill of Lading, which terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Carrier Signature / Pickup Date

Shipper Signature

Mike Timmer


Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

These commodities were exported either from the United States in accordance with the Export Administration Regulations or from Canada in accordance with Canada's Export Control, as the case may be. Diversion contrary to the applicable law is prohibited. EECN-EA98

Date: 04/10/24 14:12		BILL OF LADING		Page No: 1			
SHIP FROM				Bill Of Lading Number: 012036346			
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				SCAC: GRLB			
				Pro Number:			
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
Name: Domtar - Rothschild Paper Mill Address: Attn: Accounts Payable City/State/Zip:				CPT (Washington Crt Hse, OH) Incoterms 2010			
SPECIAL INSTRUCTIONS Master BOL: 012036346				<input type="checkbox"/> Master Bill of Lading (With Attached Underlying Bills Of Lading)			
Rev. 1 WFP Shipment ID: 014308567 Logistics #: 041547511							
DELIVERY INSTRUCTION: E-mail Theresa.Smith@domtar.com for delivery appts. M-F							
<i>Stacie A Conway 4-11-24</i>							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# OF PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO		
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GRAND TOTAL							
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NOTE: If any provision of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed between the Shipper and the Carrier, the terms of the agreement will control.							
<small>RECEIVED, subject to individually determined rates or agreements that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that they have been established by the carrier and are available to the shipper on request. Every service to be performed hereunder shall be subject to all of the terms and conditions herein contained, including the terms and conditions on the back hereof, in carrier's governing tariffs as well as those terms and conditions of the Uniform Freight Bill of Lading set forth in the National Motor Freight Classification to the extent that they are not inconsistent with the terms of this Bill of Lading, which terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.</small>						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Shipper Signature		Trailer Loaded:		Freight Counted:		Carrier Signature / Pickup Date	
<i>Mike Timmer</i>		<input checked="" type="checkbox"/> By Shipper		<input checked="" type="checkbox"/> By Shipper		<i>[Signature]</i>	
		<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver/Pallets said to contain			
				<input type="checkbox"/> By Driver/Pieces			

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