Royal 3inc.

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 L P.O. Box 8 Cullman, A	90			Z	Confirmation	***	Page PHONE: 256-737-510 FAX: 256-737-514 157847
Carrier:	CHIC		IL 606		ROYACHI1	Contact: Phone:	NIKOLA STAMENKOVIC (630) 485-7370
Date:	04/10/	/2024				Fax:	(630) 485-6980
Order	Orde Miles Tem BOL	s: 587.(p:				Commodity: Weight: Trailer: Reference:	PAPER PRODUCTS 44000.0 VAN (DAT)
	PU 1	Name: Address:	DOMTAR C 200 GRANI ROTHSCH	D AVE	54474	Date: Contact:	04/10/2024 0600 04/10/2024 1500 nld: No driver loading or unload
		Phone:	Remeen		01111	Divi Ed/O	
	SO 2	Name: Address:	DOMTAR 1803 LOWE	ES BLVD		Date:	04/11/2024 0800
			WASHING		43160	Contact: Drvr Ld/U	nld: No driver loading or unload
		Phone:					J. J
Payment			eight Pay: ON TIME DE	LIVERY	\$1,350.00 250.00 \$1,600.00)	
Instruction	S		ici i ay.		φ1,000.00	,	

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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% FeeCutoff 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
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 Mijad

Domtar										
Date: 04/10/24 14:12		BILL OF LADING					Page No: 1			
SHIP F Name: Domtar - Rothschil Address: 200 N GRAND AV City/State/Zip: ROTHSCHILD WI SID# 012192885	d Mill ENUE				Lading		: 012036	346		
SHIP Name: Domtar Wash CH	то			Traile		umber:	GARRISC 289473	ON LOGIST	ïcs	
Address: 1803 Lowes Blvd City/State/Zip: Washington Crt Hs CID#	e OH 431608611)H 431608611				Seal Number/s: SCAC: GRLB Pro Number:				
THIRD PARTY FREIGH Name: Domtar - Rothschi Address: Attn: Accounts Pay City/State/Zip:	d Paper Mill	<u>L TO</u>	:	011014413	Vashing		Collect	erms 2010	nless marked arty	
	ter BOL: 0120363	346	-		(With Atta	ched Underlyin	ng Bills Of Ladir	ng)		
Rev. 1 WFP Shipment ID: 014308 DELIVERY INSTRUCTION: E-ma	I Theresa.Smith(@don	ntar.com fo	r delive	ery appt					
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	PE Weight			dities requiring special or additional care or attention in ha so marked and packaged as to ensure safe transportation See Section 2(e) of NMFC Item 360		or attention in hand fe transportation wit	andling or stowing must with ordinary care. NMFC #		CLASS	
7 RLS 7 R	LS 41613							150550-5	55 - Paper for printing in boxes	
			8			OTAL			or wrapped rolls	
7 Where the rate is dependent on value, shippers are required to sta The agreed or declared value of the property is specifically stated i Per NOTE: If any provision of this BOL, any terms of the agreement will control. RECEIVED, subject to Individually determined rates or agreements applicable, otherwise to the rates, classifications and rules that the request. Every service to be performed hereunder shall be subject conditions on the back hereof, in carrier's governing tariffs as well National Motor Freight Classification to the extent that they are no hereby agreed to by the shipper and accepted for itself and its ass	the shipper to be not exceedin tariffs or rate sched that have been agreed upon in w y have been established by the of to all of the terms and conditions of inconsisterms and conditions of the sector with the terms of the the terms of the terms of the terms of the the terms of the terms of the terms of the terms of the the terms of the terms of the terms of the terms of the the terms of the terms of the terms of the terms of the the terms of the terms of terms of terms of the terms of the terms of terms o	y IUIES Co writing betw carrier and there in cor	onflict with th reen the carrier and th are available to the st trained, including the to	rty as follows: ne terms e shipper, if hipper on erms and	COD Fee Cust of agreen The car freight a	rrier shall not r and all other la	Collect ck accepta between the s make delivery of wful charges.	hla	e Carrier, the nout payment of	
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