

**Bill to:**

Nolan Transportation Group
1735 Founders Parkway, Suite 300,
Alpharetta,
GA,
30004

Invoice Date: 05/17/2024

Invoice #: 7590554

Terms: NET 30

Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		2207 Telegraph Rd, Mobile, AL 36610, USA - 5920 State Hwy V, Jackson, MO 63755, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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**

Nolan Transportation Group Rate Confirmation: **Load # 7590554**

Carrier Sales Rep: GRADY EDWARDS
P: (854) 800-6029
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

General Information	Equipment: 53FT Dry Van	Commodity:	Total Weight (lbs): 44000
# Of Stops: 2	# Of Packages: 0	Packaging Type:	Reference #'s: PO #: NTG - Cape
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u> Food Grade Trailer

Origin Stop 1:

MOBILE

90 Industrial Canal Road West,
Mobile,AL 36610,USA

Business Hours: 08:00 - 14:00

***All details are exclusive to stop 1**

Ship Date: 05/16/24

Weight (lbs): 0

Appt #:

Instructions:

Apt. Time: FCFS (see business hours)

Pickup #:

Stop Requirements:

Quantity: 0

Destination Stop 2:

P&G Cape Girardeau

5920 State Hwy V,
Jackson,MO 63755,USA

Business Hours: 00:00 - 23:59

***All details are exclusive to stop 2**

Delivery Date: 05/17/24

Weight (lbs): 0

Appt #:

Instructions:

Apt. Time: FCFS (see business hours)

Delivery #:

Stop Requirements:

Quantity: 0

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: george

Email: george@ROYAL3INC.COM

Driver Name: aleksandr

Truck: 123

Trailer: 123

Phone: (630) 485-7370

Driver Phone: +1 (973) 866-8402

Rate Details

\$1400.00 Line Haul

\$1400.00 Total

CARRIER TERMS AND CONDITIONS CONTINUED: //FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# //SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24 / 7.RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING.ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER.DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER.IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT,CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL.ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG.ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED.DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE.CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON.CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS,CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OURBOOKING OFFICE FOR PAYMENT.

ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY

Double Brokering this load will cause this contract to become Null &Void. Double Brokering is strictly prohibited!

Signature _____ Position _____ Date _____

Carrier Signature George Pavlovic Position Dispatcher Date 05/16/2024

Driver Name Aleksandar Driver Cell 973 866 8402

Tractor # 726 Trailer# H03234

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

NTG LOAD # 7590554 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. **WANT TO GET PAID FASTER?** NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting <http://www.NTGfreight.com/Carriers> . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

400 Northridge, Suite 1000, Atlanta, GA 30350

Find Loads, Book Loads, Get Paid Fast.

beon Carrier

Beon Carrier gives you visibility and control of your business. Take advantage of enhanced load board features, rate visibility, bid and book options, real-time 1 Day and 2 Day payments and document management - all in one place!

Find Loads Hassle-free

Leverage lane preferences in Beon Carrier to receive optimized load options. With expanded equipment availabilities, carriers have access to a wide range of load preference selections.

Submit Bids & Book Loads

With Beon Carrier, you can view all relevant load details, such as loading hours, appointment times and weight information. Then, submit a bid on the load you want and book it with a single click.

Easy Tender Acceptance

Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

Get Paid Fast

Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquiries.

Manage Documents with Ease

Easily manage loads within Beon Carrier by uploading a picture of shipment documents. With this feature, your shipments and accessorials will be processed quickly.



Beon Carrier Web Portal

LOG IN TODAY

Don't have an account? **Register** to get started!

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ASPA Service Order
I0291883

Cargo: WOODPULP

SO Date: 05/16/24

02:24 Activ

Broker:

Broker Ref:

JACKSON, MO

Dest:

Ref Info:

Out

& PAPER

Truck Nbr
726

Truck Trailer Nbr
H03234

Van

H03284

Truck Type
Truck License

Description

BLEACHED EUCALYPTUS

KRAFT PULP

Units

10

Uom

8BU

Wei

44,0

APER

ROW 2404 04/05/24 BL JCA13570C

80 bal

scan

loose

wirecut

BL: 13570C-ASP-T3

Rel # 8178181

Seal # 381683

RECEIPT

DATE

5-16-24

No.

845427

RECEIVED FROM

Zigi Freight Royal 3

\$ 75.00

Seventy five dollars

cc 6503

DOLLARS

☐ FOR RENT

☐ FOR

ACCOUNT

PAYMENT

BAL. DUE

75.00

☐ CASH

☐ CHECK

☐ MONEY

☐ ORDER

☒ CREDIT

CARD

FROM

Alexander

TO

US Maritime

BY

M. R

3-11

Date Started:

Date Completed:

Exceptions:

Checked By:

By

HHILDERBRAND

Weight indicates the weight is an average of th

5-16-24

Packing List

Shipment 0257321
 Ship Date 5/16/2024
 ETA Date 5/18/2024



Carrier Nolan Transportation
 Vehicle H03284
 Ship From
 LABAMA STATE DOCKS BLVD
 Mobile, AL 36601
 United States

Port ID# 0291883
 Seal#

Freight Bill To
 PROCTER & GAMBLE PAPER
 Cape Girardeau Mill
 Debby Brown
 14484 STATE HWY 177
 JACKSON, MO 63755
 United States

Deliver To
 PROCTER & GAMBLE PAPER
 Cape Girardeau Mill
 14484 STATE HWY 177
 JACKSON, MO 63755
 United States
 Order Date 5/8/2024

uzano ID #
 release # 3178181

Consign Ref 4509940090

Qty	Package Type	Commodity Description	Grade	Item #	Vessel	Voyage #	Ocean BOL#	Lot #	Grs Wgt	Net Wgt
8	BALE	NO SPECIAL MARKS	ASP-T3	C0221C313	JACAMAR ARROW	2404	GSSWJAC13570C		4,409.2 LBS	4,409.2 LBS
8	BALE	NO SPECIAL MARKS	ASP-T3	C0221C313	JACAMAR ARROW	2404	GSSWJAC13570C		4,409.2 LBS	4,409.2 LBS
8	BALE	NO SPECIAL MARKS	ASP-T3	C0221C322	JACAMAR ARROW	2404	GSSWJAC13570C		4,409.2 LBS	4,409.2 LBS
8	BALE	NO SPECIAL MARKS	ASP-T3	C0221C322	JACAMAR ARROW	2404	GSSWJAC13570C		4,409.2 LBS	4,409.2 LBS
8	BALE	NO SPECIAL MARKS	ASP-T3	C0221C322	JACAMAR ARROW	2404	GSSWJAC13570C		4,409.2 LBS	4,409.2 LBS
8	BALE	NO SPECIAL MARKS	ASP-T3	C0221C322	JACAMAR ARROW	2404	GSSWJAC13570C		4,409.2 LBS	4,409.2 LBS
8	BALE	NO SPECIAL MARKS	ASP-T3	C0221C311	JACAMAR ARROW	2404	GSSWJAC13570C		4,409.2 LBS	4,409.2 LBS
8	BALE	NO SPECIAL MARKS	ASP-T3	C0221C311	JACAMAR ARROW	2404	GSSWJAC13570C		4,409.2 LBS	4,409.2 LBS
8	BALE	NO SPECIAL MARKS	ASP-T3	C0221C311	JACAMAR ARROW	2404	GSSWJAC13570C		4,409.2 LBS	4,409.2 LBS
8	BALE	NO SPECIAL MARKS	ASP-T3	C0221C311	JACAMAR ARROW	2404	GSSWJAC13570C		4,409.2 LBS	4,409.2 LBS

FSC CERTIFIED PRODUCTS, FSC MIX CREDIT SCS-COC-009938

TOTAL UNITS

NETRIC TONS

10 UNITS
 44,092 LBS 44,092 LBS
 20,000 MTN 19,745 ADMIT

Pier: SOUTH C

ASPA Service Order
I0291883

Page: 1 of 1

Pick-up #: 0257321

Stevedore: CSA

SO Desc: Import Truck Out

Account:

Consignee:

Supplier: SUZANO PULP & PAPER

Cargo: WOODPULP

SO Date: 05/16/24 02:24 Active

Broker:

Broker Ref:

Dest: JACKSON, MO

Ref Info:

Truck Carrier
ZIGI FREIGHT RAYAR

Truck Nbr
726

Truck Trailer Nbr
H03234

Truck Type Truck License
Van

Seq	Commodity	Mark	Description	Units	Uom	Weight
1	WOODPULP (6 OR NO MARKS 8 BALE UNITS)		BLEACHED EUCALYPTUS KRAFT PULP	10	8BU	44,092 *

Acct: SUZANO PULP & PAPER

Vessel/SO: JACAMAR ARROW 2404 04/05/24 BL JCA13570C

Loc: ASD SOUTH C 2

Exceptions: _____

Checked By: _____

Entered By: HHILDERBRAND

Received By: _____

Date Started: _____

Date Completed: _____

Note: An * to the right of the weight indicates the weight is an average of the bill of lading and is not exact.

White Copy- Main Gate * Canary Copy- Stevedore * Pink Copy- Duplicate * Goldenrod Copy- Drive

BY DATE	RECEIVED
PAYMENT	FOR RENT
AMOUNT	FOR

Page: 1 of 1

Cargo: WOODPULP

SO Date: 05/16/24 02:24 Active

Broker:

Broker Ref:

Dest: JACKSON, MO

Ref Info:

Truck Nbr

Truck Trailer Nbr

Truck Type	Truck License
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10
11	11
12	12
13	13
14	14
15	15
16	16
17	17
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93	93
94	94
95	95
96	96
97	97
98	98
99	99
100	100

726

H03234

Van

H03284

Acct: SUZANO PULP & PAPER

Loc: ASD SOUTH C 2

Scan

80 bales

Loose

wirecut

B/L: 13570C-ASP-T3

Rel# 3178181

Seal # 381683

Checked By:

Entered By HHILDERBRAND

Date Started:

Received By:

Date Completed:

Note: An * to the right of the weight indicates the weight is an average of the bill of lading and is not exact.

White Copy- Main Gate * Canary Copy- Stevedore * Pink Copy- Duplicate * Goldenrod Copy- Drive

Packing List

Shipment 0257321
Ship Date 5/18/2024
ETA Date 5/18/2024



Carrier Nolan Transportation
Vehicle H03284
Ship From
 LABAMA STATE DOCKS BLVD
 Mobile, AL 36601
 United States

Port ID# 0291883

Seal#

Freight Bill To
 PROCTER & GAMBLE PAPER
 Cape Girardeau Mill
 Debby Brown
 14484 STATE HWY 177
 JACKSON, MO 63755

Deliver To
 PROCTER & GAMBLE PAPER
 Cape Girardeau Mill
 14484 STATE HWY 177
 JACKSON, MO 63755
 United States

uzano ID #

Order Date 5/8/2024

Release # 3178181

Consign Ref 4509940090

Qty	Package Type	Commodity Description	Grade	Item #	Vessel	Voyage #	Ocean BOL#	Lot #	Grs Wgt	Net Wgt
8	BALE	NO SPECIAL MARKS	ASP-T3	C0221C313	JACAMAR ARROW	2404	GSSWJAC13570C		4,409.2 LBS	4,409.2 LBS
8	BALE	NO SPECIAL MARKS	ASP-T3	C0221C313	JACAMAR ARROW	2404	GSSWJAC13570C		4,409.2 LBS	4,409.2 LBS
8	BALE	NO SPECIAL MARKS	ASP-T3	C0221C322	JACAMAR ARROW	2404	GSSWJAC13570C		4,409.2 LBS	4,409.2 LBS
8	BALE	NO SPECIAL MARKS	ASP-T3	C0221C322	JACAMAR ARROW	2404	GSSWJAC13570C		4,409.2 LBS	4,409.2 LBS
8	BALE	NO SPECIAL MARKS	ASP-T3	C0221C322	JACAMAR ARROW	2404	GSSWJAC13570C		4,409.2 LBS	4,409.2 LBS
8	BALE	NO SPECIAL MARKS	ASP-T3	C0221C311	JACAMAR ARROW	2404	GSSWJAC13570C		4,409.2 LBS	4,409.2 LBS
8	BALE	NO SPECIAL MARKS	ASP-T3	C0221C311	JACAMAR ARROW	2404	GSSWJAC13570C		4,409.2 LBS	4,409.2 LBS
8	BALE	NO SPECIAL MARKS	ASP-T3	C0221C311	JACAMAR ARROW	2404	GSSWJAC13570C		4,409.2 LBS	4,409.2 LBS
8	BALE	NO SPECIAL MARKS	ASP-T3	C0221C311	JACAMAR ARROW	2404	GSSWJAC13570C		4,409.2 LBS	4,409.2 LBS

FSC CERTIFIED PRODUCTS. FSC MIX CREDIT SCS-COC-009938

TOTAL UNITS

10 UNITS
 44,092 LBS
 20,000 MTN
 19,745 ADMT

ETRIC TONS

Packing List

Shipper

Ship Date
ETA Date

025732
5/18/2024
5/18/2024



Carrier Nolan Transportation
Vehicle H03284

Ship From

LABAMA STATE DOCKS BLVD
Mobile, AL 36601
United States

Port ID# 0291883

Seal#

Freight Bill To

PROCTER & GAMBLE PAPER
Cape Girardeau Mill
Debby Brown
14484 STATE HWY 177
JACKSON, MO 63755
United States

Deliver To

PROCTER & GAMBLE PAPER
Cape Girardeau Mill
14484 STATE HWY 177
JACKSON, MO 63755
United States

Order Date 5/8/2024

Release ID #

Release # 3178181

Consign Ref 4509940090

Qty Package Type	Commodity Description	Grade	Item #	Vessel	Voyage #	Ocean BOL#	Lot #	Grs Wgt	Net Wgt
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8 BALE	NO SPECIAL MARKS	ASP-T3	C0221C322	JACAMAR ARROW	2404	GSSWJAC13570C		4,409.2 LBs	4,409.2 LBs
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8 BALE	NO SPECIAL MARKS	ASP-T3	C0221C322	JACAMAR ARROW	2404	GSSWJAC13570C		4,409.2 LBs	4,409.2 LBs
8 BALE	NO SPECIAL MARKS	ASP-T3	C0221C311	JACAMAR ARROW	2404	GSSWJAC13570C		4,409.2 LBs	4,409.2 LBs
8 BALE	NO SPECIAL MARKS	ASP-T3	C0221C311	JACAMAR ARROW	2404	GSSWJAC13570C		4,409.2 LBs	4,409.2 LBs
8 BALE	NO SPECIAL MARKS	ASP-T3	C0221C311	JACAMAR ARROW	2404	GSSWJAC13570C		4,409.2 LBs	4,409.2 LBs
8 BALE	NO SPECIAL MARKS	ASP-T3	C0221C311	JACAMAR ARROW	2404	GSSWJAC13570C		4,409.2 LBs	4,409.2 LBs

FSC CERTIFIED PRODUCTS, FSC MIX CREDIT SCS-COC-009938

TOTAL UNITS

NETRIC TONS

10 UNITS
44,092 LBs 44,092 LBs
20,000 MTN 19,745 ADMT

Speed Limit 15 MPH on All Lots
Please present a valid Commercial Driver's License

Driver information:

Name: ALEKSANDAR Tractor Number: 726 Carrier: ROYAL 3
Driver License #: 212-0007-4211-08 State Issued: WI Exp: 2/29/25

Trailer: W94933 Empty: PUP (check only if empty)
Receipt #: 3178181 Seal #: 381083 North Gate

DROP your Inbound Trailer in: LOT _____ Dock Door: _____

All Live loads/unloads must stay attached to trailer until notification from the warehouse.

Trailer # _____ Empty: _____ (Check only if picking up empty)

Shipment: _____ Destination: _____
Seal _____

PICK UP your Outbound Trailer in: LOT _____

Live Unload/Load: Warehouse: _____ Door: _____

Dock Door Check IN: DATE: ____/____/____ TIME: ____:____

If there is a LOCATION DISCREPANCY at your assigned lot location, please drop in the next available space and
INFORM the Guard Shack when leaving.

Please have all paperwork completed prior to returning to outbound window

THIS PASS WILL EXPIRE IN 24 HOURS FROM CHECK IN TIME

NO DRIVERS ALLOWED IN WAREHOUSE

- Tandems must be SLID to REAR & LOCKED IN before dropping in lot.
- No Parking ON SITE.
- Pedestrians on the lot must be wearing high-visibility clothing.

SF-153420
Revision: 1

Effective Date: Mar 12, 2024
Next Review Due: Mar 12, 2026

Packing List

Shipment 0257321

Ship Date 5/16/2024

ETA Date 5/18/2024



Carrier Nolan Transportation

Vehicle H03284

Ship From

LABAMA STATE DOCKS BLVD

Mobile, AL 36601

United States

Port ID# 0291883

Seal#

Freight Bill To

PROCTER & GAMBLE PAPER

Cape Girardeau Mill

Debby Brown

14484 STATE HWY 177

JACKSON, MO 63755

Unitized

Deliver To

PROCTER & GAMBLE PAPER

Cape Girardeau Mill

14484 STATE HWY 177

JACKSON, MO 63755

United States

Order Date 5/8/2024

uzano ID #

Release # 3178181

Consign Ref 4509940090

Qty	Package Type	Commodity Description	Grade	Item #	Vessel	Voyage #	Ocean BOL#	Lot #	Grs Wgt	Net Wgt
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8	BALE	NO SPECIAL MARKS	ASP-T3	C0221C322	JACAMAR ARROW	2404	GSSWJAC13570C		4,409.2	LBs
8	BALE	NO SPECIAL MARKS	ASP-T3	C0221C322	JACAMAR ARROW	2404	GSSWJAC13570C		4,409.2	LBs
8	BALE	NO SPECIAL MARKS	ASP-T3	C0221C322	JACAMAR ARROW	2404	GSSWJAC13570C		4,409.2	LBs
8	BALE	NO SPECIAL MARKS	ASP-T3	C0221C311	JACAMAR ARROW	2404	GSSWJAC13570C		4,409.2	LBs
8	BALE	NO SPECIAL MARKS	ASP-T3	C0221C311	JACAMAR ARROW	2404	GSSWJAC13570C		4,409.2	LBs
8	BALE	NO SPECIAL MARKS	ASP-T3	C0221C311	JACAMAR ARROW	2404	GSSWJAC13570C		4,409.2	LBs
8	BALE	NO SPECIAL MARKS	ASP-T3	C0221C311	JACAMAR ARROW	2404	GSSWJAC13570C		4,409.2	LBs
8	BALE	NO SPECIAL MARKS	ASP-T3	C0221C311	JACAMAR ARROW	2404	GSSWJAC13570C		4,409.2	LBs

FSC CERTIFIED PRODUCTS, FSC MIX CREDIT SCS-COC-009938

TOTAL UNITS

ETRIC TONS

10 UNITS

44,092 LBs 44,092

20,000 MTN 19,745

Pick-up #: 0257321

Stevedore: CSA

SO Desc: Import Truck Out

Account:

Consignee:

Supplier: SUZANO PULP & PAPER

Truck Carrier

ZIGI FREIGHT RAYAR

Truck Nbr

726

Truck Trailer Nbr

H03234

Truck Type Truck License

Van

I0291883

Cargo: WOODPULP

SO Date: 05/16/24 02:24 Active

Broker:

Broker Ref:

Dest:

JACKSON, MO

Ref Info:

Seq Commodity Mark
1 WOODPULP (6 OR NO MARKS
8 BALE UNITS)

Description

BLEACHED EUCALYPTUS
KRAFT PULP

Units Uom Weight
10 8BU 44,092 *

Acct: SUZANO PULP & PAPER

Vessel/SO: JACAMAR ARROW 2404 04/05/24 BL JCA13570C

Loc: ASD SOUTH C 2

ma rmd 5-16-24

delivered 05/17/24

Exceptions: _____

Checked By: _____

Entered By HHILDERBRAND

Date Started: _____

Received By: _____ Date Completed: _____

Note: An * to the right of the weight indicates the weight is an average of the bill of lading and is not exact.

White Copy- Main Gate * Canary Copy- Stevedore * Pink Copy- Duplicate * Goldenrod Copy- Dri

Port: SOUTH C

I0291883

Pick-up #: 0257321

Stevedore: CSA

SO Desc: Import Truck Out

Account:

Consignee:

Supplier: SUZANO PULP & PAPER

Cargo: WOODPULP

SO Date: 05/16/24 02:24 Active

Broker:

Broker Ref:

Dest: JACKSON, MO

Ref Info:

Truck Carrier	Truck Nbr	Truck Trailer Nbr	Truck Type	Truck License
ZIGI FREIGHT RAYAR	726	H03234	Van	

Seq	Commodity	Mark	Description	Units	Uom	Weight
1	WOODPULP (6 OR NO MARKS 8 BALE UNITS)		BLEACHED EUCALYPTUS KRAFT PULP	10	8BU	44,092 *

Acct: SUZANO PULP & PAPER

Vessel/SO: JACAMAR ARROW 2404 04/05/24 BL JCA13570C

Loc: ASD SOUTH C 2

Exceptions:

Checked By:

Entered By HHILDERBRAND

Received By:

Date Started:

Date Completed:

Note: An * to the right of the weight indicates the weight is an average of the bill of lading and is not exact.

White Copy- Main Gate * Canary Copy- Stevedore * Pink Copy- Duplicate * Goldenrod Copy- Driv



83092

ALABAMA STATE PORT AUTHORITY

Truck Escort Pass

Date 5/16/24 MAY 16 PM 2:57
Time Arrived at Truck Control 2:05
Driver's Name Aleksandar Jovicic
Driver's CDL Number 3122-0007-4211-01
Trailer License Number 4519852 IL
Receiving Stevedore CSA
Escort Name Norman Richardson
Escort Company US Maritime
Escort Cell Number 251-264-0331
Time Escort Accepted Driver 1457
Escort Fee Charged \$75 X AJ
Driver Departure Time 1353
ASPA Releasing Official L. Jay

I certify that escorting was accomplished by continuous side-by-side accompaniment and visual contact with the escorted driver during the time the escorted driver was in my custody.

Escort

(Signature)

MAY 16 PM 3:53

White Copy-ASPA Releasing Official • Canary-Driver • Pink-Escort • Goldenrod-Truck Control