

**Bill to:**

G&D TRANSPORT BROKERAGE SERVICES  
50 COMMERCE DRIVE ,  
Morton,  
IL,  
61550

Invoice Date: 06/15/2024

Invoice #: 18024067

Terms: NET 30

Due Date: 07/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		58 Wescor Rd, Hawesville, KY 42348, USA - 377 Satterlee Rd, DuBois, PA 15801, USA			
			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**



# RATE CONFIRMATION LOAD #: 18024067

DATE SENT: Friday, June 14, 2024 11:07AM

## G&D TRANSPORTATION BROKERAGE - LEXINGTON

Contact: VICTORIA DEATON

1828-A TWO NOTCH ROAD

LEXINGTON, SC 29073

Phone: 803-957-6982 Ext 2 Fax: 803.996.3680

Please remit paperwork for payment to the address above or

email to jhall@gdtr.com

**CARRIER NAME:** ROYAL3 INC  
**CONTACT:** PHIL VUKOVIC  
**PHONE:** 630-485-7370  
**FAX:** 630-485-6980  
**EMAIL:** PHIL@ROYAL3INC.COM

**DRIVER 1:**  
**DRIVER 2:**  
**TRUCK:**  
**TRAILER 1:**  
**TRAILER 2:**

### PICK UP: 06/14/2024 1:00PM

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
DOMTAR PAPER CO LLC 58 WESCOR RD HWY 1406 HAWESVILLE, KY 42348 270-927-6961				1 TRKLD	0	45,000.0	

### DELIVER: 06/15/2024 12:01AM to 06/15/2024 11:59PM

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
DOMTAR DUBOIS- SHEETER 377 SATTERLEE ROAD DUBOIS, PA 15801 814-371-0630				1 TRKLD	0	45,000.0	

### Notes:

\*\*\*FOURKITES TRACKING IS REQUIRED FOR THIS LOAD\*\*\*

Carrier/Driver agrees to accept tracking before arrival to shipping location, Carrier/driver agrees to maintain active tracking for the duration of the shipment until completion of delivery at the consignee. If Carrier/driver does not comply, a possible rate reduction of \$100 may be applied. Please register your ELD with FourKites at <https://app.fourkites.com> › self-signup. If this is not possible, please have your driver download the FourKites CarrierLink app on to their mobile phone. The app is available in both the GooglePlay and the Apple stores.

Double-brokering or re-brokering this shipment will result in non-payment.

The rate above is for exclusive use of the trailer. Carrier agrees to not add any additional freight to the trailer. All sealed trailers must have seals intact upon arrival at receiver.

### AGREED RATES

Our Reference	Rate Type	Amount
18024067	BASE	\$1,600.00
TOTAL: \$USD		<u>\$1,600.00</u>

### SPECIAL BILLING NOTES

- \* 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- \* A copy of the Original Bills must be provided with your invoice.
- \* Rates include all Add-on and Surcharges.
- \* Any Freight Claims will be deducted from the agreed rates.

Please sign and fax back.

*Joey Cimbaljevic*  
(SIGNATURE)

(PRINTED NAME)

6/14/2024  
(DATE)





Date: 06/14/24 14:17

## BILL OF LADING

Page No: 1

**SHIP FROM**  
Name: Domtar Hawesville Mill  
Address: HIGHWAY 1406  
City/State/Zip: HAWESVILLE KY 42348  
SID# 115037971

Bill Of Lading Number: 115457398



(402) 115457398

**SHIP TO**  
Name: Domtar Dubois Sheeter  
Address: 377 Satterlee Road  
City/State/Zip: Dubois PA 158010000  
CID#

Carrier Name: G & D Transportation Brokerage  
Trailer/Car Number: 97036  
Seal Number/s:  
SCAC: GDBE  
Pro Number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: Domtar - Hawesville Paper Mill  
Address: Highway 1406  
City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid ☒ Collect ☐ 3rd Party ☐  
CPT (Dubois, PA) Incoterms 2010

☐ Master Bill of Lading  
(With Attached Underlying Bills Of Lading)

SPECIAL INSTRUCTIONS Master BOL: 115457398

Rev. 1 WFP Shipment ID: 014327014 Logistics #: 041608697

RECEIVED  
Domtar DuBois

DELIVERY INSTRUCTION:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
654275	7 RLS	43017	N	'Printing & Writing Paper'
				Loaders: 54;
GRAND TOTAL	7	43017		

## 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	43017				
							150550-5	55 - Paper for printing in boxes or wrapped rolls
7		7		43017		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 Small 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

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

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

Shipper Signature

Carrier Signature / Pickup Date

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. ECCN:EAR99