



**Bill to:**  
Ship It Logistics

Invoice Date: 07/29/2024  
Invoice #: PRO# 37015  
Terms: NET 30  
Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/28/2024		100 Center Street, Johnsonburg, PA 15845 - 1621 Welch St, Brownsville, TN 38012, USA			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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**



SHIP IT LOGISTICS  
2221 MAPLE ROAD  
JOLIET IL 60432

PRO # 37015 Rate Confirmation  
07/26/24 16:22:34 (EST)

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KEITH GREEN  
(630) 405-6491  
kgreen@shipitlogistics.com

ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver Cell #

Size & Type: 53' VAN  
Pieces: 0

Description: PAPER PRODUCTS  
Weight: 45500

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	\$250 tracking. \$250 on time DELIVERY ---- DELIVER BY 7.29 @ 0001-2359
MACROPOINT TRACKING	250.00	
ON TIME DELIVERY	250.00	
TOTAL RATE	1500.00	

#### PICK 1

JOHNSONBURG - NORTH MI  
100 CENTER STREET  
JOHNSONBURG PA 15845

Appointment 07/28/24 @ 07:00

Appt Notes: 7.28 @ 700-1000

Pieces: 0

Weight: 0

Ref # 121051391

Ref # 121

Ref # 158

#### STOP 1

DOMTAR-BROWNSVILLE  
1621 WELCH ST  
BROWNSVILLE TN 38012  
Hours : 2359-

Appointment 07/29/24

Appt Notes: BY 7.29 @ 0001-2359

Pieces: 0

Weight: 0

Ref # 1433850312

Ref # 380

PAPER GRADE TRAILER - 10 YEARS OR NEWER

SCAC - SZHN

*This confirmation of Contract Carriage Rate Agreement shall govern the movement of the above-referenced freight as of the date specified and is incorporated by reference and shall become a part of the Motor Carrier Agreement executed by and between Broker and Carrier. Carrier shall be conclusively presumed to have agreed to all terms and conditions and rates set forth in the Motor Carrier Agreement and Confirmation of Contract Carrier Rate Agreement (Confirmation) upon tender of the freight shipment notwithstanding any omission or execution. Carrier agrees that an Agreement exists as to the rate and terms of compensation and that no additional claims of compensation exist that are not contained herein. Carrier agrees that no shipments handled under any Confirmations will later be subject to a claim for undercharge. Carrier's failure to promptly report to Broker all loss, damage, overages, and/or any other condition or situation which results in economic loss to Broker may result in adjustment to Carrier's compensation at Broker sole and exclusive discretion. Adjustments for any loss will be withheld from any compensation*

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 37015

must appear on all Invoices

# Ship It Logistics

SHIP IT LOGISTICS  
2221 MAPLE ROAD  
JOLIET IL 60432

PRO # 37015

Rate Confirmation

07/26/24 16:22:34 (EST)

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ROYAL3 INC  
(630) 485-7370 (p)  
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MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver Cell #

due to Carrier by Broker at the time of the loss. Carrier agrees to call Broker and to immediately inform Broker of any and all conditions or situations which will affect the timely pick up, transportation and/or timely delivery of the shipment, or will cause a Service Failure, which may result in economic loss or damages to Broker. Failure to strictly comply with the obligation and responsibility to notify Broker of any condition or situation which may result in economic loss to Broker, may result in an adjustment to carrier compensation at the sole and exclusive discretion of the Broker. All services must be fully performed and will be subject to a rate reduction at Broker sole and exclusive discretion, if Carrier does not fully perform all services. Late deliveries could be charged up to \$500.00  
Macro point tracking is required thru all transit until load is delivered, failure to do this will result in a deduction of \$200.00 to carrier pay. All trailers must be dry, clean and in good repair with no holes, odors, wetness and/or dampness.  
Pod must be emailed to loads@shipitlogistics.com with in 24 hours from delivery, failure to do this will result in a deduction of \$200 to carrier pay. Detention begins after 2 hours free time from appointment time. Carrier must be on-time for appointment. Carrier must email 30 minutes before detention starts and before leaves facility to loads@shipitlogistics.com Carrier must send bols with time stamp from facility with in 12 hours to loads@shipitlogistics.com Carrier must track on Macro point, BOLs must have in/out times on them signed by facility  
Please send all invoices to ap@shipitlogistics.com

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 37015

must appear on all Invoices

Date: 07/28/24 08:11

## BILL OF LADING

Page No: 1

## SHIP FROM

Name: Domtar Johnsonburg North Mill  
Address: 100 CENTER STREET  
City/State/Zip: JOHNSONBURG PA 15845  
SID# 121051391

Bill Of Lading Number: 121243810



(402) 121243810

## SHIP TO

Name: DOMTAR-BROWNSVILLE  
Address: 1621 WELCH ST  
City/State/Zip: Brownsville TN 380120000  
CID#

Carrier Name: Ship It Logistics Inc

Trailer/Car Number: 94932

Seal Number/s:

SCAC: SZHN

Pro Number:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Domtar - Johnsonburg Paper Mill  
Address: 100 Center Street  
City/State/Zip:

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

SPECIAL INSTRUCTIONS Master BOL: 121243810

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

Rev. 1 WFP Shipment ID: 014338503 Logistics #: 041647441

DELIVERY INSTRUCTION: No appt needed-Receive 24 hours

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
654556	7 RLS	42302	N	'Printing & Writing Paper'
GRAND TOTAL	7	42302		Loaders: 219;

## 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	42302				
							150550-5	55 - Paper for printing in boxes or wrapped rolls
7		7		42302		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 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

Shipper Signature


Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

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

Carrier Signature / Pickup Date

<b>SHIP FROM</b>		Bill Of Lading Number: 121243810
Name:	Domtar Johnsonburg North Mill	
Address:	100 CENTER STREET	
City/State/Zip:	JOHNSONBURG PA 15845	
SID#	121051391	

<b>SHIP TO</b>		Carrier Name: Ship It Logistics Inc
Name:	DOMTAR-BROWNSVILLE	Trailer/Car Number: 94932
Address:	1621 WELCH ST	Seal Number/s:
City/State/Zip:	Brownsville TN 380120000	SCAC: SZHN
CID#		Pro Number:

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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 - Johnsonburg Paper Mill	CPT (Brownsville, TN) Incoterms 2010
Address:	100 Center Street	<input type="checkbox"/> Master Bill of Lading (With Attached Underlying Bills Of Lading)
City/State/Zip:		

SPECIAL INSTRUCTIONS Master BOL: 121243810

Rev. 1 WFP Shipment ID: 014338503 Logistics #: 041647441

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7-29-24  
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				Loaders: 219;
<b>GRAND TOTAL</b>	<b>7</b>	<b>42302</b>		

CARRIER INFORMATION							
Handling Unit		Package		Weight	H M (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			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	NMFC # CLASS
7	RLS	7	RLS	42302			150550-5 55 - Paper for printing in boxes or wrapped rolls
7		7		42302		<b>GRAND TOTAL</b>	

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

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Fee Terms: Collect ☐ Prepaid ☐  
Customer check acceptable ☐

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

Shipper Signature 	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces	Carrier Signature / Pickup Date  7-28-24
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