



INVOICE

BILL TO:
JAMES TRANSPORTATION LLC
1360 TRAIID CENTER DR
ST PETERS, MO 63376

INVOICE DATE: 12/04/2024
INVOICE #: B67714
TERMS: NET 30
DUE DATE: 01/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/02/2024		2877 Scepter Rd, Waverly, TN 37185, USA - 1725 Cooper Creek Road, Denton, TX 76208			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

**DRIVER MUST
CALL
FOR DISPATCH**

636-262-6419

**James Transportation
PO Box 667
St. Charles, MO 63302
636-262-6419**

**CONFIRMATION MUST
BE SIGNED & RETURNED
BEFORE DRIVER CAN
BE DISPATCHED
THANKS!**

Fax: 636-262-6419

Date: 12/02/2024

Equipment:

V/R

Commodity:

Rate Confirmation

Load Number: 110742

Carrier: **BRZI COMPASS
8225 LECLAIRE AVE
BURBANK, IL 60459**

Phone: **(708) 303-5150**

Fax:

Contact: **Anna**

MCC: **MC-86875**

Cargo Ins.: **0.00**

Liab Ins.: **0.00**

LOAD CONFIRMATION AND PAYMENT AGREEMENT --- PLEASE SIGN AND RETURN ASAP

Shipper **HOOD CONTAINER CORPORATION
2877 SCEPTER ROAD
WAVERLY, TN 37185**

Phone: **(931) 535-2161**

Contact: **GUARD SHACK**

Sched: **12/02/2024 FCFS**

PU# 84226

24/7 fcfs VAN ONLY

Note: **TELL GUARDS YOU'RE PICKING FOR JAMES TRANS AND GIVE THEM THE PU#**

Receiver **GEORGIA PACIFIC
1725 COOPER CREEK ROAD
DENTON, TX 76208**

Phone: **(940) 381-0137**

Contact: **KATLYNN**

Sched: **12/03/2024 09:00 PM**

APPT# 0800-2000 FCFS

Description	Qty	Price	Extended
Flat Rate			1300.00
Total			\$1300.00

Driver Name: _____ Tractor # / Trailer #: _____ Cell: _____

***IMPORTANT!!!!: ONCE LOAD IS DELIVERED, DRIVER MUST TEXT A PICUTRE OF THE POD (NOT A SCANNED COPY) AND LUMPER RECEIPT TO (636)-206-6209 AS SOON AS LOAD DELIVERS. IF WE DO NOT RECEIVE A PICTURE OF THE POD WITHIN 30 MINUTES OF DELIVERY, CARRIER WILL BE ISSUED A FINE (PLEASE INCLUDE LOAD #)

DRIVER POD/PAPERWORK TEXT LINE: 636-206-6209

____ Please check if you would like Quick Pay (3% fee). Checks will be sent US Mail within 24hrs of receipt of the BOL/invoice (Please also specify on your invoice if you want Quick Pay).

It is the driver's responsibility to make sure the delivery destination on the Bill of Lading matches the address on this rate confirmation. If the delivery / "ship to" on the BOLs differs in anyway from what is on this Rate Confirmation driver must notify James Transportation right away (before they leave the shipper). Carrier will be responsible for any addional costs/fees if the shipment is taken to an incorrect location as a result of driver not checking the delivery address on the Bill of Lading.

DETENTION POLICY:

Detention is paid as long as the carrier meets the following criteria:

1. Is on time for a set appt. We cannot pay detention if the carrier is late or misses an appt.
2. Gets the In and Out Times on the bills along with a signature from the shipper and/or receiver. If the shipper/receiver refuses to sign the bills, you must call us right away so we can document/report it.
3. Carrier must provide a copy of the BOLs with the times and signatures within 24 hours of the load being delivered.
4. CARRIER PROVIDES A COPY (SCREENSHOT) OF DRIVER'S ELD SHOWING GPS DATA SO WE CAN SUBMIT FOR DETENTION, WE MUST HAVE THIS DOCUMENTATION TO BE ABLE TO SUBMIT FOR DETENTION.

Carrier: **BRZ/ COMPASS**
8225 LECLAIRE AVE
BURBANK, IL 60459

Phone: **(708) 303-5150**
Fax:
Contact: **Anna**

MCC: **MC-86875**
Cargo Ins.: **0.00**
Liab Ins.: **0.00**

LOAD CONFIRMATION AND PAYMENT AGREEMENT --- PLEASE SIGN AND RETURN ASAP

If any of these criteria are not met James Transportation will not be able to pay for detention.

****LUMPER POLICY**** Unloading require a legible copy of the receipt to be faxed or emailed to James Transportaiton within 48 hours of occurence or the charge will not be reimbursed. If you'd rather us pay for the lumper we can do so only via EFS checks (we do not provide any other form of payment). The driver must provide a blank EFS check for payment of the lumper. If the receiver does not accept EFS checks we will have to reimburse the lumper with the freight payment. You must have an updated Rate Confirmation from James Transportation showing the updated lumper charges on the Rate Confirmation in order to be reimbursed for any lumper fees paid by the carrier. If James Transportation does pay the lumper via EFS check, carrier must include a copy of the lumper receipt with their invoice (so we can bill for it). If carrier does not provide the lumper receipt, the amount of the paid lumper will be deducted from the settlement.

******Important:** Any missed pick up / delivery appointments without prior communication to James Transportation could result in a fine/deduction. It is very important to notify us ahead of time if there is an issue making it on time for an appointment****

DRIVERS ARE RESPONSIBLE FOR VERIFYING LEGAL WEIGHT OF SHIPMENTS AND AXLED PROPERLY.
MAIL ORIGINAL BILL OF LADING WITH INVOICE
ANY DEVIATION IN STATED RATE INCLUDING LOADING & UNLOADING MUST BE APPROVED IN ADVANCE
FINES FOR LATE OR MISSED APPOINTMENTS WILL BE DEDUCTED FROM CARRIERS PAYMENT.
JAMES TRANSPORTATION DOES NOT PROVIDE FUEL ADVANCES.

Send all Invoices and Billing Paperwork to : billing@jamestransportation.com

Please Fax a Copy of Your Cargo/Liability Insurance
Please Fax a Copy of Your Operating Authority and W-9

Eric Ridenhour

James Transportation

X

Smith Dabic
Authorized Carrier

TERMS AND CONDITIONS OF SALE

1. **Acceptance and Modification.** This price quotation, sales order or order acknowledgment ("Order") constitutes an offer or, alternatively for a sales order or order acknowledgment, is an acceptance which in either case is made only upon the provisions expressed herein and may not be modified amended or waived except in writing by Seller's duly authorized representative. Seller hereby objects to any additional or different terms or conditions, whether or not material, contained in Buyer's purchase order or in any acknowledgment or confirmation of this Order. Buyer may accept the terms hereof by acknowledging or confirming this Order, commencing performance or other means manifesting assent to be bound.
2. **Orders.** Seller shall use its best efforts to manufacture and ship goods as ordered by Buyer, but as long as Seller acts in good faith and with due diligence, Seller shall not be responsible or liable for any production or shipping delays.
3. **Prices and Price Changes.** Prices may be increased at any time without prior notice. Buyer shall pay the price in effect based on order promise date. Any sales, use or other similar tax, cost, contribution, duties imposed by any governmental and/or authority on goods shipped by Seller shall be added to the price to be paid by Buyer.
4. **Credits.** Payment terms may be changed at any time with or without prior notice and are those in effect at time of shipment. Any invoice not paid when due shall be subject to late charge of two percent (2%) per month or portion thereof. Any credit extended to Buyer hereunder shall be subject to Seller's normal credit standards and approval procedures in effect from time to time, and upon request Buyer shall provide Seller with sufficient information for Seller to evaluate Buyer's financial condition.
5. **Delivery.** Title passes at the producing mill irrespective of whether a freight allowance is provided or freight is prepaid. Seller reserves the right to route all shipments. If shipped otherwise at Buyer's request, Buyer shall pay the difference in the rate of transportation. Buyer assumes risk of damage or loss of goods and risk of delay in shipment upon Seller's delivery of goods to the carrier. Claims for loss or damage in transit must be filed in Buyer's name. Shipment and tender of goods may be made in a single delivery or in lots, at Seller's option.
6. **Overruns/Underruns.** Unless otherwise accepted by Seller in writing, Orders for goods are subject to Seller's standard practices for overruns and underruns according to the type and quantity of each item ordered. Unless otherwise expressly agreed in writing by Buyer the terms of delivery of goods hereunder must be in strict conformity with this Order and shall be of the essence as regards such delivery.
7. **Limited Warranty.** Because of the great number and variety of applications for which Seller's goods are purchased, Seller does not recommend specific applications or assume any responsibility for use, results obtained or suitability for specific applications. Buyer is cautioned to determine the appropriateness of Seller's goods for Buyer's specific application before ordering and to test and evaluate thoroughly all goods before use. All goods hereunder shall conform with Seller's standard grade specifications and the conveyed shall be good and marketable. THERE ARE NO OTHER WARRANTIES EXPRESSED OR IMPLIED IN CONNECTION WITH THE SALE OF GOODS INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. The foregoing is Buyer's sole and exclusive remedy hereunder.
8. **Claims.** Claims for defective goods must be made within thirty (30) days after shipment and Buyer's exclusive remedy shall be, at Seller's option and absolute discretion, replacement of the defective goods or credit or refund of the purchase price paid, plus cost of transportation with respect thereto. Neither Buyer nor Seller shall be liable for incidental, consequential, indirect, special, exemplary or punitive damages for default, and Seller shall not be liable for any claim in excess of the purchase price of the goods to which the claim relates, whether involving defective goods or otherwise arising in contract or tort, including strict liability and negligence.
9. **Separate Shipment.** Each shipment of goods shall constitute a separate and distinct sale, and any default by Buyer in ordering, accepting or paying for any shipment shall not affect Seller's right to insist upon full performance of Buyer's obligations hereunder and to stop shipments until any and all such defaults are made good. Seller may, at its option, treat such default as a final refusal of Buyer to accept further shipments.
10. **Indemnity.** If any claim is made that Seller is violating any law or regulation or is infringing any patent, trademark or copyright or is contributing to any act of unfair competition by reason of Seller's manufacture or sale to Buyer of goods specified by Buyer, Seller, at its option, may suspend shipment or cancel this Order. Buyer, at its own expense, shall indemnify and hold harmless Seller from any claim, charge, liability, or damage violating any law or regulation, infringing any patent, trademark or copyright or contributing to any act of unfair competition by reason of Seller's manufacture or sale to Buyer of goods specified by Buyer.
11. **Force Majeure.** Seller shall not be responsible or liable for failure to perform attributable to any cause or contingency beyond its reasonable control, including without limitation: act of God, act or omission of civil or military authority, fire, flood, famine, epidemic, earthquake, volcanic activity, quarantine restriction, labor dispute (e.g., lockout, strike or work stoppage or slowdown), embargo, war, political strife, delay in transportation, scarcity or inability to obtain raw materials or energy at reasonable prices, compliance with any regulation or directive of any national, state or local government, or any department or agency thereof, or any other cause which by the exercise of reasonable diligence Seller is unable to overcome.
12. **Entire Agreement.** The terms and conditions contained herein (and contained on Seller's quotation, specifications, order acknowledgment, invoice and other forms) constitute the entire agreement between the parties with respect to the subject matter contained herein and supersede all prior agreements and understandings between the parties. These terms and conditions may be modified only by a writing signed by both parties.
13. **ASSIGNMENT.** Seller and Buyer may neither assign this Order or any part hereof, nor delegate performance hereunder without the non-assigning Party's prior consent, which shall not be unreasonably withheld and any attempted assignment or delegation without such consent shall be null and void.
14. **Governing Law.** The rights and obligations of the parties contained herein shall be governed by the laws according to the state of product manufacture, excluding any choice of law rules which may direct the application of the laws of another jurisdiction.

Hood Container Corporation

Packing List

Ship To: GEORGIA PACIFIC CORRUGATED LLC 1725 COOPER CREEK ROAD DENTON, TX 76208 UNITED STATES		Delivery note: 64282 Date: 12/02/2024 1:28:29PM Load: 84226
Carrier: James Transportation PO BOX 667 SAINT CHARLES, MO 63302 UNITED STATES Vehicle ID: 3252 Seals: 198996		Sold To: GEORGIA PACIFIC CORP- HCI (DOMESTIC) C/O GP FINANCIAL MGMT LLC PO BOX 981953 EL PASO, TX 79998-1953 UNITED STATES

Order: 178690 - 2

Product: 23M - 23# CORRUGATING MEDIUM

Port Marks:

Customer's P.O.: 969978

Reference PO:

Label Marks:

Customer Part:

FSC Controlled Wood SA-CW-008021

Unit ID	Width in	Diameter in	Rolls	Length ft	Area msf	Weight lbs	Weight kg
HC234L2925399	90 3/4	58	1	30,166	228.130	5,900	2,676
Order: 178690 - 2		Pkgs: 1					
Totals		Rolls: 1		30,166	228.130	5,900	2,676

Order: 178855 - 2

Product: 23M - 23# CORRUGATING MEDIUM

Port Marks:

Customer's P.O.: 970050

Reference PO:

Label Marks:

Customer Part:

FSC Controlled Wood SA-CW-008021

Unit ID	Width in	Diameter in	Rolls	Length ft	Area msf	Weight lbs	Weight kg
HC234L2935327	86 3/4	58	1	30,180	218.176	5,549	2,517
HC234L2936127	86 3/4	58	1	31,972	231.131	5,691	2,581
HC234L2936227	86 3/4	58	1	31,812	229.974	5,708	2,589
HC234L2936327	86 3/4	58	1	30,252	218.697	5,418	2,458
HC234L3001127	86 3/4	58	1	32,154	232.447	5,697	2,584
HC234L3001227	86 3/4	58	1	32,088	231.970	5,682	2,577
Order: 178855 - 2		Pkgs: 6					
Totals		Rolls: 6		188,458	1,362.394	33,745	15,306
Packing List Totals		Pkgs: 7		218,624	1,590.524	39,645	17,982
		Rolls: 7					

Driver copy

Hood Container Corporation

Consignor
Hood Container Corporation
2877 Scepter Road
Waverly, TN 37185
UNITED STATES

DELIVERY NOTE

Delivery Note
64282
Shipping time
12/2/2024 13:28
Delivery time
11/9/2024 0:00

Load No
84226

Consignee
GEORGIA PACIFIC CORRUGATED LLC
1725 COOPER CREEK ROAD
DENTON, TX 76208
UNITED STATES

Carrier
James Transportation
PO BOX 667
SAINT CHARLES, MO 63302
UNITED STATES

Final destination
DENTON-DENTON-TX

Vehicle ID
3252
Seal
198996

Freight paid by

Tare Weight
Cargo Weight
39645

Attachments

Order	Description of Goods	Width in	Diam / Len in / Ft	Pkgs	Rolls	Mass Gross lbs
178690-2 969978 FSC Controlled Wood SA-CW-008021	23# CORRUGATING MEDIUM 23M	90 3/4	58	1	1	5900
178855-2 970050 FSC Controlled Wood SA-CW-008021	23# CORRUGATING MEDIUM 23M	86 3/4	58	6	6	33745
Total						39645

Total

Received, subject to the classification and tariffs in effect on the date of the issue of this bill of lading, the property described below in the apparent good order, except as noted, contents and condition of contents of packages unknown, marked, numbered and described as indicated below, which said carrier, the most carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if as it's route otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform bill of lading set forth in the uniform freight classification in effect on the date hereof if this is a rail or a rail-water shipment, or in the applicable motor carrier classification as to rail if this is a motor carrier shipment, which carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, which is attached, and each in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions as hereby agreed to by the shipper and accepted for himself and his assigns subject to Section 1 of the Terms and Conditions, of this shipment is to be delivered to the consignee with recourse on the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

James Drum
12/03/24
7Krus

Shipped

DEC 02 2024

by

Arrived 14:46
Signed IN 16:00
Done By 6PM DRIVER

Consignor's signature

Driver's signature

Consignee's signature

24 DEC 3 4:09 PM

12/02/2024

13:28:32

Revised: 09-Jun-2022 17:05

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