



INVOICE

BILL TO:
JOURNEY FREIGHT INTERNATIONAL INC
18 100 TRANS CANADA
KIRKLAND, QC H9J 4A1

INVOICE DATE: 01/21/2025
INVOICE #: R73486
TERMS: NET 30
DUE DATE: 02/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/17/2025		5501 O'Donnell Street, Cut Off, Dundalk, MD US 21222 - 5582 NE Huffman St, Hillsboro, OR 97124, USA			
		Freight Income	1	\$5,150.00	\$5,150.00

TOTAL
\$5,150.00

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

Carrier Rate and Load Confirmation



JOURNEY FREIGHT INTL
18100 TRANSCANADA
KIRKLAND, QC H9J 4A1
Celina Ortiz
(215) 583-2605 (phone)
cortiz@journeyfreight.com

Load Number: LD660297

Date: 01/16/2025

Equipment Type: Dry Van 53'

Mode: [Truckload](#)

Bill of Lading Number: LD660297

Load - Quote/Contract Id:

PRO Number:

Special Instructions:

Carrier: ROYAL 3 INC / ZIGI FREIGHT INC

Contact: JOHN ROYAL 3 INC / ZIGI FREIGHT INC, (p) (630) 485-7370 (f) (630) 485-6980

US DOT Number+MC/MX/FF Number: 2828543/MC944686

SEND INVOICE & POD TO: accounting@journeyfreight.com

Tender Accepted Date:

Customs Broker:

Customs Broker Phone/Email: /

Shipper Pickup (Stop 1)

DUNDALK MARINE TERMINAL

Escort/non Twic: 5501 O' Donnell Street Cut Off
410-703-1527

Dundalk, MD US 21222

Expected Date: 01/17/2025**Appointment Required:** No**Appointment Time:** 17:00**Contact:**

Pickup Instructions: * IF YOU DO NOT HAVE A TWIC CARD YOU MUST CHECK IN AT THE ESCORT SERVICE FIRST. THEY WILL NOT LOAD YOU IF YOU HAVE NO TWIC CARD AND NOT CHECKED IN WITH THE ESCORT SERVICE *** ** IF YOU DO HAVE A TWIC CARD; YOU CAN GO STRAIGHT TO THE SHIPPER WITHOUT AN ESCORT AND CHECK IN * ** CHECK IN FOR ESCORT/ NON TWIC ADDRESS: 5501 O' DONNELL STREET CUT OFF, BALTIMORE, MD 21224 ** PLEASE PARK AT TA TRAVEL PLAZA, CALL A1 ESCORT SERVICE @410.703.1527 , ESCORT WILL MEET DRIVERS AT TA PLAZA AND ESCORT TO THE PORT *** ** CHECK IN FOR PORT ADDRESS W/ TWIC CARD: 2700 BROENING HIGHWAY BALTIMORE MD 21222 ***ALL DRIVERS MUST HAVE ON A SAFETY VEST/HI- VIS AND CLOSED TOE SHOES, OR REJECTED ** ** MEXICAN DIRVERS LICENSE ONLY ACCEPTED IF IT IS A PHYSICAL ID , NO PAPER COPIES !! ** *Please make sure your trailer is swept out and any possible holes are fixed before checking in. If your trailer is rejected there will be a **\$100** fee to check back in ** DRIVER TO PUT ESCORT FEE ON JOURNEY FREIGHT'S ACCOUNT AT THE PORT IF NO TWIC CARD. TANDEM MUST BE ABLE TO SLIDE ALL THE WAY BACK FOR LOADING. -No reefer trailers, MUST BE FOOD GRADE DRY VAN ONLY. CLEAN AND ODOR FREE. SAFETY VEST REQUIRED. -No lift gates or roll up doors (except for LTL with approval). TRAILER MUST HAVE WOODEN FLOORS -Trailer must be swept clean and the floor must be free of any debris, nails or sharp edges. -Rub rails must be secured to trailer wall and not have any sharp edges. -Trailer must be free of any opening in roof, walls, floor or doors which could allow water entry. -Tandems must be slid ALL THE WAY back and locked in place. -Landing gear must be structurally sound with both landing leg feet intact. -Trailer must be completely empty, including free of securing straps and bars. WE MUST BE NOTIFIED IF DRIVER IS STILL AT THE SHIPPER AFTER 1.5 HRS. IF WE ARE NOT NOTIFIED DETENTION WILL NOT BE ELIGIBLE. DETENTION STARTS 3 HOURS AFTER PICK UP APPT *** PLEASE USE METSA DELIVERY NOTE AS THE POD ***

Shipper References:**Pickup/Delivery Number:** 20718888**Shipping/Receiving Hours:**

Consignee Delivery (Stop 2)

INTERNATIONAL PAPER
 5582 N.E HUFFMAN STREET
 Hillsboro, OR US 97124

Expected Date: 01/21/2025

Appointment Required: No

Appointment Time: 10:00

Contact: Chris Chambers 000-000-0000
 christopher.chambers@ipaper.com

Delivery Instructions: \$150 missed delivery fee Detention starts 3 hours after appt time. - WE MUST BE NOTIFIED IF DRIVER IS STILL AT THE SHIPPER AFTER 1.5 HRS. IF WE ARE NOT NOTIFIED DETENTION WILL NOT BE ELIGIBLE. - We open at 6am by APPOINTMENT ONLY. 8am on google does not apply to S & R. -Do not park in or block any dock until instructed. -DO NOT park anywhere near 2 blue dumpsters across from shipping office. Driver can check-in in front of office but will need to move as instructed after. -Idling while waiting/sleeping is not recommended. Area is monitored/patrolled by EPA/DEQ and they have fined drivers in the area. *- IF THE DRIVER(S) ARRIVE EARLY OR OVER THE WEEKEND** The driver needs to park on the East side of the building, in the shipping area on the opposite side of the 2 blue dumpsters. This is to the left, across from Dock 10 next to the downed tree where they are not blocking the docks or any direction of traffic. The driver may unhook to go get food etc. but the driver needs to be back at the trailer no later than 5am Monday morning. - If you are throwing anything away make sure ALL of it goes in the dumpsters. If anything is found outside of the dumpsters there will be a \$500 fine. -- Dumpster on Dock 5. Other 2 dumpsters are recycling only.

Consignee References:

Pickup/Delivery Number: 22727070

Shipping/Receiving Hours:

Shipment Information

Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
6	Packages	0		43037 lbs		PAPER ROLLS		98.00	49.00	in	98	

Carrier Fees

Description	Cost
Net Freight Charges	USD 5,150.00
Total Cost	USD 5,150.00

Fee Details

Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 5,150.00	USD 5,150.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

Instructions:

- 1- Drivers must present themselves as picking up and delivering on behalf of Journey Freight International Inc.
- 2- If the freight is not as instructed on this carrier confirmation driver is to contact Journey Freight International Inc. immediately.

Conditions subject from time to time to the Carrier Booking Confirmation:

1- **INVOICE MUST SHOW CARRIER CONFIRMATION NUMBER AND CARRIER MUST PROVIDE PROOF OF DELIVERY WITH THE CONSIGNEE UNCONDITIONAL SIGNATURE IN ORDER TO RECEIVE PAYMENT.** All ancillary charges including fuel surcharge must be quoted at the time of order or they will not be honoured.

2- By accepting this order the Carrier i)Warrants complete compliance with all applicable licensing and operating authorities ii)- undertakes not to broker this shipment to a third party without the Broker's written authorization iii)Undertakes not to solicit directly or indirectly, any transport services from the Shipper the Client or the Consignee or their employees. Carrier declares that its employees were informed of this and that it will be responsible for damages suffered by the Broker as a result of a breach of this

undertaking and iv)Agrees that if Carrier does not fulfill the agreed services the broker can adjust the rates at its own discretion.

3- All shipments booked as a full load are to be considered exclusive full loads unless written authorization is given.

17:30 (TA)

Balterm JF

400

Pickup #	<u>2071-8888</u>
Tag #	<u>P1150984</u>
Driver's Lic #	<u>473-693-38</u>
Passenger	<u>NO</u>
Passenger Lic #	_____

(IL)

(TX)

Date 1-17-25

Invoice No. 179609



Fast, Convenient, Reliable TWIC Escorts

5625 O'Donnell St.
 Baltimore, MD 21224
 www.a1escortllc.com

Office: (302) 655-4030
 Fax: (410) 633-1722
 Email: portservices@a1escortllc.com

Location: MPA Baltimore, Maryland

Company ROYAL 3 INC. Company Phone _____

Driver Name JULIO MERINO CAMPOS Driver Phone 941-250-7606 ✓

Make Frgt. Model _____ Year _____ Color Lime Green

By Signing this invoice, you acknowledge that the fee structure has been explained to you and that you accept full responsibility for all fees that will be due upon completion of the service. A storage fee will be assessed on all vehicles left on the premises for more than 24 hours. Rejected vehicles will be charged a \$50.00 drive-out fee.

<u>[Signature]</u>	<u>12:00</u>	<u>0245</u>	<u>2.45</u>	<u>\$ 85.00</u>
Driver Signature	Start Time	End Time	Total Hrs.	Escort Fee

Storage Fee _____ Drive-in _____ Other _____ \$ _____

Cash Credit Direct Bill Checks Total Charge \$ _____

Escort Name Jennifer Signature [Signature]

Personal Vehicle Use: Yes No

White Copy - AI Escort Yellow Copy - Customer Pink Copy - Driver



DELIVERY NOTE No 4102711230

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Deliver to 103522
 INTERNATIONAL PAPER
 PREPRINT WEST
 MARILYN SULLIVAN
 5582 N.E. HUFFMAN STREET
 HILLSBORO OR 97124
 USA

Dispatch date 01/17/2025 14:04
 Expected delivery date 01/21/2025 00:00 00:00

Your ref./P.O.number H202400309	Shipment no 20718888
Our handler Penny Parker	Our reference 12930723/10

Transported by Journey Freight International
 Reg.no / Waggon no W94923
 Booking ref. Mill KEMI BOARD

Terms of delivery (INCOTERMS 2020)
 DELIVERED AT PLACE HILLSBORO

EX

Ordered by 103522
 INTERNATIONAL PAPER
 HILLSBORO OR 97124

Special Instructions

Grade/Product
METSÅBOARD PRIME WKL 33.0 lbs (160.0G/M2) REEL

Width 98"	Dia/Length 49"2/10	Packing RL	Pack height	Pack length	Pack width 98"
Ref. document/Line	Line mark H202400309	Shipping mark 1 33# PRIME WKL	Shipping mark 3 R-KEXX19-160-027	G/m2 160.0	
Basic weight LBS 33.0	Reel weight 43175 LB	Ex stock USDK	Grade R-KEXX19-160-027		

Line texts

Certification
 75% PEFC certified. INS-PEFC-COC-205328

Delivery instructions
 VESSEL AZORESBOURG-SHIP OTR
 APPOINTMENTS NEEDED,M-F - 8:00-14:00 (HILLSBORO-OR)
[HTTPS://BOOKNOW.APPOINTMENT-PLUS.COM/442V0BHW10](https://booknow.appointment-plus.com/442V0BHW10)

Package	Cust package	Reels	Net weight	Gross weight	Reel length	Package Length
6119974689	18	1	7200 LB	7216 LB	26657 FT	26657 FT
6119974719	19	1	7218 LB	7233 LB	26690 FT	26690 FT
6119974839	23	1	7218 LB	7233 LB	26699 FT	26699 FT
6119975739	28	1	7196 LB	7211 LB	26568 FT	26568 FT
6119975769	29	1	7209 LB	7225 LB	26640 FT	26640 FT
6119975859	32	1	7134 LB	7150 LB	26362 FT	26362 FT
Totals	6	6	43175 LB	43268 LB	159616 FT	159616 FT

Suitable for food contact as described in product specification

The products contained on this truck are packaging material for the food and pharmaceutical industries as well as everyday goods. They are absolutely necessary to ensure the supply globally. We thank you for your quick handling.

Seller
 Metsä Board Americas Corp.
 301 Main St
 Norwich, CT 06851
 USA

For sales information, contact:
 Tel: 203 229-1480
 Fax: 203 229-7499
usa.sales@MetsaGroup.com

Metsä Board Americas Corporation
 301 Main St
 Norwich, CT 06851
 USA

All deliveries are subject to our General Sales Conditions, CSC Version 8 Americas 1.1.2018
 Unless otherwise agreed the delivered product is made according to our internal standard Normans.

4102711230 0117 2109 100165271



Delivery receipt

7.5-CRM-FM-07

Revised:4/12/2012

850168709

Date: 1/17/2025

Dundalk Marine Terminal

OUT-TRUCK

Deliver to: INTERNATIONAL PAPER
5582 N.E. HUFFMAN STREET
HILLSBORO OR
97124

Shipper:
Order #: 20718888
Comments:
VESSEL AZORESBOG-SHIP OTR APPOINTMENTS NEEDED,M-F - 8 00-14 00 (HILLS
SBORO-OR) HTTPS //BOOKNOW.APPOINTMENT-PLUS.COM/442V0BHK/10 (75% PEFC
CERTIFIED. INS-PEFC-COC-205328)

Consignee/Importer Metsa Board Americas Corp.

TWIC: No

Transport: JOURNEY FREIGHT INTERNATIONAL

Seal #:

Booking:

License
W94923

BL	Cargo Description	Pcs	Qty	Net (Kgs)/ADMT	KGS	Lbs
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Ship: BM25401 AZORESBOG (1/7/2025 - 1/14/2025)

R-KEXX19-160-027	Paper PRIME WKL 160 G/M2 98" x 49"2/10		6	19,584.00	19,626.00	43,268
	R-KEXX19-160-027					
	R-KEXX19-160-027:					
	98.031W 49.213D 160.0 GM					
	KEMI BOARD					
	Customer PO: H202400309					

Release Details:

Transaction Packing List

Item #	NARI / CEPI	Size / Damages	Qty	Net(Kgs)/ADMT	KGS	LBS
61199746890241	6119974689		26,656	3,266.00	3,273.00	7,216
	61199746890241					
61199747190241	6119974719		26,689	3,274.00	3,281.00	7,233
	61199747190241					
61199748390241	6119974839		26,699	3,274.00	3,281.00	7,233
	61199748390241					
61199757390241	6119975739		26,568	3,264.00	3,271.00	7,211
	61199757390241					
61199757690241	6119975769		26,640	3,270.00	3,277.00	7,225
	61199757690241					
61199758590241	6119975859		26,361	3,236.00	3,243.00	7,150
	61199758590241					

Total 159,613

Total receipt	159,613		6	19,584.00	19,626.00	43,268
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majackso
For: BalTerm

JULIO MERINO - ROYAL 3
For: JOURNEY FREIGHT INTERNATIONAL

This receipt is accepted with understanding BalTerm is not responsible for condition, weight or quality of said material. Weight is approximated based on ship manifest and is not a scaled weight. By signing this ticket driver hereby certifies that transport was loaded per his instructions and stated quantities were received in good order unless otherwise noted.

Terms and Conditions:

1. The products covered by this receipt are delivered f.o.b. point of loading and BalTerm will not be liable in any way for any accidents, damage either to persons or to property, loss of property or delay, arising out of, or occurring during the transportation of the products herein described or after products are delivered into carrier's truck.
2. BalTerm exercises no control over and does not assume any responsibility for the transportation of the products covered by this receipt.
3. Claims for errors, shortages or unsatisfactory grade or condition of products will not be allowed by BalTerm unless notice is given before the products have left BalTerm's premises and BalTerm has been given an opportunity to make an inspection.

Printed on: 1/17/2025 2:14:38 PM

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Dundalk Marine Terminal 2700 Broening Highway, Baltimore, MD 21222



850168709

1-21-25