



## INVOICE

**BILL TO:**  
GARRISON LOGISTICS INC  
1103 COUNTY RD 1194  
VINEMONT, AL 35179

**INVOICE DATE:** 01/27/2025  
**INVOICE #:** R74602  
**TERMS:** NET 30  
**DUE DATE:** 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/24/2025		1803 Lowes Blvd, Washington CO, OH 43160 - 8015 Westside Ind Drive, Jacksonville, FL 32254			
		Freight Income	1	\$2,100.00	\$2,100.00

<b>TOTAL</b>
\$2,100.00

**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**

Garrison Logistics, Inc  
P.O. Box 890  
Cullman, AL 35056



\*\*\* Load Confirmation \*\*\*

Page 1  
PHONE: 256-737-5100  
FAX: 256-737-5144  
1760656

<b>Carrier:</b>	ROYAL3 INC				<b>Contact:</b>	NIKOLA STAMENKOVIC
	CHICAGO	IL	60638	ROYACHI1	<b>Phone:</b>	(630) 485-7370
<b>Date:</b>	01/24/2025				<b>Fax:</b>	(630) 485-6980

<b>Order</b>	<b>Order:</b>	1760656	<b>Commodity:</b>	PAPER PRODUCTS
	<b>Miles:</b>	783.0	<b>Weight:</b>	42000.0
	<b>Temp:</b>		<b>Trailer:</b>	VAN or REF
	<b>BOL:</b>		<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b>	DOMTAR	<b>Date:</b>	01/24/2025 0001
	<b>Address:</b>	1803 LOWES BLVD		01/24/2025 2359
		WASHINGTON CO OH 43160	<b>Contact:</b>	
	<b>Phone:</b>		<b>Drvr Ld/Unld:</b>	Call Dispatch to Confirm

<b>SO 2</b>	<b>Name:</b>	WAGNER - JACKSONVILLE RRC	<b>Date:</b>	01/27/2025 0800
	<b>Address:</b>	8015 WESTSIDE IND DRIVE		
		JACKSONVILLE FL 32254	<b>Contact:</b>	
	<b>Phone:</b>		<b>Drvr Ld/Unld:</b>	Call Dispatch to Confirm

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,850.00
	<b>CARRIER ON TIME DELIVERY</b>	250.00
	<b>Total Carrier Pay:</b>	\$2,100.00

**Instructions**

DOMTAR - DRIVER MUST CALL 256-737-5100 FOR DISPATCH BEFORE LOADING. \*\*\*OUR CUSTOMER REQUIRES TRACKING ON ALL OF THEIR LOADS. YOUR DRIVER WILL RECEIVE A TEXT MESSAGE WITH THE TRACKING INFORMATION ONCE HE OR SHE IS DISPATCHED\*\*\*  
DOMTAR - TRACKING VIA MACROPOINT OR P44 IS REQUIRED ON ALL LOADS - FAILURE TO DO SO MAY RESULT IN A FINE AND FORFEITS ANY RIGHTS TO ANY POTENTIAL DETENTION, LAYOVER, TONU, ETC.

## Agreement

Initial your choice of payment: Payment schedule from receipt of bills

Standard Pay 21 Day No Fee \_\_\_\_\_

14 Day 1% Fee \_\_\_\_\_

7 Day 2% Fee \_\_\_\_\_

Quick Pay 24-48 Hours 3% Fee \_\_\_\_\_ Cutoff Time 2 P.M.

DRIVER NAME \_\_\_\_\_ DRIVER CELL \_\_\_\_\_ TRUCK \_\_\_\_\_ TRAILER \_\_\_\_\_

DRIVER MUST CHECK CALL DAILY BETWEEN 8AM-10AM.

\*\*\* FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$50.00 FINE \*\*\*

RUN TEMPURATURE PER THE BILLS.

\* LATE DELIVERIES MAY RESULT IN \$500 FINE

\* ANY LOAD ISSUES CALL GARRISON LOGISTICS 256-737-5100

\*DRIVER MUST CALL IN CASE OF SHORTAGE, DAMAGE, OVERAGE AND/OR REFUSAL.

PLEASE PUT HEART OF DIXIE LOAD NUMBER ON ALL PAPERWORK.

\*\*\*\*\*SIGNED RATE CONFIRMATION MUST BE FAXED PRIOR TO DISPATCH.\*\*\*\*\*

ABSOLUTELY NO DOUBLE-BROKERING!!!!

\*ACCESSORIAL OR ADDITIONAL CHARGES MUST BE APPROVED PRIOR TO LEAVING RECEIVER BY GARRISON LOGISTICS, ALONG WITH UPDATED RATE CONFIRMATION SHOWING ADDITIONAL CHARGES

\*ANY ADVANCE TAKEN WILL RESULT IN 5% FEE AND \$25.00 COMCHECK FEE

\* CARRIER OR AGENT CERTIFIES THAT THE TRU EQUIPMENT FURNISHED FOR LOADING THIS SHIPMENT IS IN COMPLIANCE WITH CALIFORNIA TRU REGULATIONS

Email Invoice to glbills@regarrison.com

TO CHECK PAY STATUS, please email payglbills@regarrison.com

THE UNDERSIGNED HEREBY ACKNOWLEDGES AS CORRECT AND ACCEPTS THE ABOVE REFERENCE SHIPMENT ON BEHALF OF THE CARRIER. IT IS AGREED THAT THE RATE INDICATED ABOVE INCLUDES FUEL SURCHARGE AND ALL OTHER COSTS RELATED TO THIS SHIPMENT AS DESCRIBED.

Please sign and fax back to Chris Liles


ORDER 1760656 \_\_\_\_\_





Date: 01/24/25 21:45

## BILL OF LADING

<b>SHIP FROM</b>		<b>Bill of Lading Number: 127183354</b>	
Name:	Domtar - WCH Willcopy	 (402)127183354	
Address:	1803 LOWES BLVD.		
City/State/Zip:	WASHINGTON C.H. OH 43160 0000		
SID#	127028707		
<b>SHIP TO</b>		<b>Carrier Name: GARRISON LOGISTICS</b>	
Name:	EG-RRC Wagner Logistic	Trailer/Car Number:	03234
Address:	8015 Westside Indust	Seal Number/s:	61733432
City/State/Zip:	Jacksonville FL 322190001	SCAC:	GRLB
CID#	014388227 Logistics #: 051851453	Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b> (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 - WCH Converting	CPT (Jacksonville,FL) Incoterms 2010	
Address:	201 Lowes Blvd	<input type="checkbox"/> <b>Master Bill of Lading</b> (With Attached Underlying Bills of Lading)	
City/State/Zip:	Washington Crt Hse OH 43160-8611		

SPECIAL INSTRUCTIONS: Master BOL: 127183354

Rev. 1 WFP Shipment ID: 014388227 Logistics #: 051851453

DELIVERY INSTRUCTION: Please email in advance to confirm appmt deborah.kuhrt@wagnerlogistics.com

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
See Attached				
Supplement Page				Loaders: TM
GRAND TOTAL	1214	41172		

## 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
						See Attached	150550-5	55 - Paper for printing in boxes or wrapped rolls
						Supplement Page		
20		1214		41172		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 Freight 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 <i>Sue Wiggins</i>	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
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