



INVOICE

BILL TO:

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

INVOICE DATE: 02/18/2025**INVOICE #:** R77392**TERMS:** NET 30**DUE DATE:** 03/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		5501 O Donnell Street Cut Off, Dundalk, MD US 21222 - 5582 N Litchfield Industrial, Hillsboro, OR US 97124			
		Freight Income	1	\$5,000.00	\$5,000.00

TOTAL

\$5,000.00

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
Jessica Sardaro
(215) 583-2605 (phone)
jsardaro@journeyfreight.com

Load Number: LD667075

Date: 02/13/2025

Equipment Type: Dry Van 53'

Mode: [Truckload](#)

Bill of Lading Number: LD667075

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: 2/12/2025 3:15 PM

Customs Broker:

Customs Broker Phone/Email: /

Shipper Pickup (Stop 1)

DUNDALK MARINE TERMINAL
5501 O' Donnell Street Cut Off
Dundalk, MD US 21222

Expected Date: 02/14/2025

Appointment Required: No

Appointment Time: 13:30

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: 20724169

Shipping/Receiving Hours:

Consignee Delivery (Stop 2)											
INTERNATIONAL PAPER 5582 N.E HUFFMAN STREET Hillsboro, OR US 97124 Expected Date: 02/18/2025 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: 20724169 / CONF #23845605 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		39240 lbs		PAPER ROLLS		92.00	49.00	in	92	

Carrier Fees	
Description	Cost
Net Freight Charges	USD 5,000.00
Total Cost	USD 5,000.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 5,000.00	USD 5,000.00
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.



Delivery receipt

7.5-CRM-FM-07

Revised:4/12/2012

850169804

Date: 2/14/2025

Dundalk Marine Terminal

OUT-TRUCK

Deliver to: INTERNATIONAL PAPER

5582 N.E. HUFFMAN STREET
HILLSBORO OR
97124

Shipper:

Order #: 20724169

Comments:

VESSEL ARUBABORG - SHIP OTR APPOINTMENTS NEEDED, M-F - 8 00-14 00 (HILL
LSBORO-OR) HTTPS://BOOKNOW.APPOINTMENT-PLUS.COM/442V0BHK/10 (75% PEFC
CERTIFIED. INS-PEFC-COC-205328)

Consignee/Importer Metsa Board Americas Corp.

Transport: JOURNEY FREIGHT INTERNATIONAL

Seal #:

Booking:

TWIC: Yes

License

W22718

BL	Cargo Description	Pcs	Qty	Net (Kgs)/ADMT	KGS	Lbs
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Ship: BM25402 ARUBABORG (2/3/2025 - 2/10/2025)

R-KEXX19-185-049	Paper PRIME WKL 185 G/M2 92" x 49"2/10	6	17,752.00	17,788.00	39,216
	R-KEXX19-185-049				
	R-KEXX19-185-049:				
	92.008W 49.213D 185.0 GM				
	KEMI BOARD				
	Customer PO: H202500017				

Release Details:

Transaction Packing List

Item #	NARI / CEPI	Size / Damages	Qty	Net(Kgs)/ADMT	KGS	LBS
61200314490241	6120031449		22,424	2,970.00	2,976.00	6,561
	61200314490241					
61200314690241	6120031469		22,424	2,970.00	2,976.00	6,561
	61200314690241					
61200314990241	6120031499		22,375	2,978.00	2,984.00	6,579
	61200314990241					
61200315990241	6120031599		22,250	2,940.00	2,946.00	6,495
	61200315990241					
61200317490241	6120031749		21,984	2,936.00	2,942.00	6,486
	61200317490241					
61200317990241	6120031799		22,129	2,958.00	2,964.00	6,534
	61200317990241					
Total		133,586				
Total receipt		133,586	6	17,752.00	17,788.00	39,216

majackso
For: BalTerm

JORGE VARELA - 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: 2/14/2025 1:36:52 PM

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Dundalk Marine Terminal 2700 Broening Highway, Baltimore, MD 21222



850169804



DELIVERY NOTE No 4102728539

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

Dispatch date 02/14/2025 13:28
Expected delivery date 02/24/2025 00:00 00:00

Your ref./P.O.number H202500017	Shipment no 20724169
Our handler Penny Parker	Our reference 12938600/10

Transported by
Journey Freight International
Reg.no / Waggon no
W22718
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

METSÄBOARD PRIME WKL 38.0 lbs (185.0G/M2) REEL

Width 92"	Dia/Length 49"2/10	Packing RL	Pack height	Pack length	Pack width 92"
Ref. document/Line	Line mark H202500017	Shipping mark 1 38# PRIME WKL	Shipping mark 3 R-KEXX19-185-049	G/m2 185,0	
Basis weight LBS 38,0	Reel weight 39136 LB	Ex stock USDK	Grade R-KEXX19-185-049		

Line texts

Delivery instructions
VESSEL ARUBABORG - SHIP OTR
APPOINTMENTS NEEDED M-F - 8:00-14:00 (HILLSBORO-OR)
[HTTPS://BOOKNOW.APPOINTMENT-PLUS.COM/442V0BKH/10](https://booknow.appointment-plus.com/442v0bkh/10)

Certification

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

Package	Cust package	Reels	Net weight	Gross weight	Reel length	Package Length
6120031449	5	1	6548 LB	6561 LB	22425 FT	22425 FT
6120031469	6	1	6548 LB	6561 LB	22425 FT	22425 FT
6120031499	8	1	6565 LB	6579 LB	22375 FT	22375 FT
6120031599	15	1	6482 LB	6495 LB	22251 FT	22251 FT
6120031749	23	1	6473 LB	6486 LB	21985 FT	21985 FT
6120031799	26	1	6521 LB	6535 LB	22129 FT	22129 FT
Totals						
6		6	39136 LB	39216 LB	133589 FT	133589 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 Merritt 7
Norwalk, CT 06851
USA

For sales information, contact:
Tel: 203 229-7480
Fax: 203 229-7499
usa.sales@Metsagroup.com

Metsä Board Americas Corporation
301 Merritt 7
Norwalk, CT 06851
USA

All deliveries are subject to our General Sales Conditions. GSC Version II Americas 1.1.2018
Unless otherwise agreed the delivered product is made according to our internal specifications.

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