



INVOICE

BILL TO:
J&M FREIGHT INC
605 10TH ST
MARYSVILLE, CA 95901

INVOICE DATE: 02/26/2025
INVOICE #: R79033
TERMS: NET 30
DUE DATE: 03/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/25/2025		1701 Industrial Way, Longview, WA, 98632 - 1212 Performance Drive, STOCKTON, CA, 95206			
		Freight Income	1	\$825.00	\$825.00

TOTAL
\$825.00

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



LOAD CONFIRMATION

Load #: 05400
Date: 02/25/2025 11:37

J&M Freight PO Box 661 Yuba City CA 95991

MC#: 1109229 Phone: 530-763-1725 Email: info@jmfreight.net

Dispatcher Name: Shan Singh Email: - Phone: -

LONGVIEW, WA TO STOCKTON, CA

Distance: 671.00 miles

Carrier Information	Equipment
Royal3 Inc	
6850 W 63RD STREET CHICAGO IL 60638	
MC Number: MC944686 Phone: 6304857370 Contact: Phil Vukovic Email: phil@royal3inc.com Fax: -	Truck #: Not Available
Driver: Not Available Phone: - Email: - Cell Phone: -	Trailer #: Not Available
	Trailer Type: Dry Van
	Trailer Length: 12 '
	Dropped Trailer:
	Pick Empty Trailer:
	Weight: -

Stop # 1 (Pickup)	Pickup Type : Live Load
02/25/2025 07:00 02/25/2025 15:30	
Stop Window From: - Stop Window To: -	
Location name: NORPAC	
Address: 1701 Industrial Way, Longview, WA, 98632	
Phone:	
Fax:	
Location Notes: FCFS 0630: TO 5:30	
	Pickup # : 900038969, CS5733-1, NW587330 Shipment BOL: - PO Number: 00MED23 97.875 BY 50 Seal #: -
	Container #: - Chassis #: - Customer Trailer #: - Reefer Fuel Level(%): -
	Qty: 0 Pallets Weight: - Declared Value: 0 Commodity: -
	Length: - Width: - Height: -
	Instructions: CHECK IN AS DELUXE

Stop # 2 (Delivery)	Delivery Type : Live Unload
02/26/2025 11:15 02/26/2025 11:15	
Stop Window From: - Stop Window To: -	
Location name: CAL SHEETS LLC	
Address: 1212 Performance Drive, STOCKTON, CA, 95206	
Phone:	
Fax:	
Location Notes:	
	Delivery # : 900038969, CS5733-1, NW587330 Shipment BOL: - PO Number: 00MED23 97.875 BY 50
	Qty: 0 Pallets Weight: - Declared Value: 0 Commodity: -
	Length: - Width: - Height: -
	Instructions: -

Pay Items	
Description	Notes
Pay Type	Unit Rate
[Flat]	-
Grand Total:	

Bill To
Email :
Address :
Instructions :

Terms and Conditions

1. All **DETENTION** requests are subject to customer approval. Approval process for detention can take up to 3 weeks. All detention requests are to be billed on a separate invoice from line haul charges within 24 hours of the delivery.
2. **PAPERWORK** must be submitted within 24 hours of delivery POD required : POD must be received by J&M within 24 hours of delivery

and In and out times must be signed by shipper or consignee Receipts required for any accessorial reimbursement : All PODs must be signed by Consignee.

3. **INVOICING** All Invoices **MUST be sent to ACCOUNTING@JMFREIGHT.NET**
DOCUMENTS NEEDED • Carrier invoice • All pages of the signed Proof of Delivery (POD) • Rate confirmation • All approved accessorial documents and receipts previously approved by your sales rep **PAYMENT TERMS** • Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option at 2% in 24-48 hours.
4. Must submit receipts for **ACCESSORIALS** within 24 hours of delivery to get reimbursement Receipts required for any accessorial reimbursement : Lumper receipts required. **DO NOT PAY LUMPER OUT OF POCKET.**
5. **SEAL** required : Seal# must match BOL : Seal can only be removed by receiver or consignee and is not to be tampered with for any reason without prior approval. Any trailer arriving without the original seal intact will be subject to rejection and carrier will be responsible for any claims filed for rejected product.
6. **TRACKING** required : Tracking frequency: 30 mins Auto tracking required : \$ 150 fine if not auto-tracked . Any shipment not on tracking is not eligible for detention and layover. Notify J&M immediately of any issues causing any delays.
7. **TONU**: \$150 : Trailer rejections will not be paid TONU. In order to qualify for TONU, driver must be dispatched by J&M prior to arriving to the shipper Pickup and must be tracking.
8. **APPOINTMENT** required : Missed pickup appointment fine: \$300 Delivery appointment required : Missed delivery appointment: fine: \$300 Detention : Grace period hours: 2
9. **DETENTION**: Compensation per hour: \$25 : J&M must be notified prior to detention beginning Layover compensation: \$150 Contact J&M if overweight before leaving shipper.
10. **OVERAGE, SHORTAGES & DAMAGES** OS&D must be reported to J&M by driver prior to leaving shipper or receiver. Any discrepancies must be reported to J&M by driver before leaving facility. Take pictures of all product/barcodes and email us before departing.
11. **APPOINTMENT TIMES** : Appointment times may not be set, 00:00/midnight is not a true appointment. Check with J&M at time of booking - no accessorial will be paid on these. If you are not able to make appointment on time J&M must be notified 24 Hours prior pick up.
12. **POWER ONLY** If you are on a shipment that requires you to hook a trailer that does not belong to you prior approval is needed before hooking the trailer. Before / After photos must be taken of each trailer. Any trailer provided by J&M must be used on a J&M load and J&M ONLY. \$200 per day charge will be assessed on misused trailers.

Driver Name

Driver Cell Phone #

Print Name

Signature Name

Date



NORPAC®

NON-RELATED SALES

NORTH PACIFIC PAPER COMPANY, LLC
Box 2069 • Longview WA 98632
TELEPHONE 1-800-426-0866
FAX 360-636-6881

Consignment Note

ISSUED AT SHIPPER'S REQUEST
NW-NW587330
CONSIGNMENT NUMBER

FINAL DESTINATION
STOCKTON, CA
TAX REGISTRATION
SEALS
Pics Needed

CONSIGNEE CAL SHEETS LLC
ADDRESS 1212 PERFORMANCE DRIVE
STOCKTON, CA 95206

ROUTE	DATE	NAME OF CARRIER	CAR INITIAL AND NO	FREIGHT
25-Feb-25		TRANSPLACE	W94930	Prepaid
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS		
8	Roll	Medium		
Order# Customer#		Packs	Wt	
209533 CAL SHEETS		8	39,802 lb	39,802 lb
PO# CS5733-1				18,053 kg
DELIVERY: 18-Feb-25				
Carrier must email or call for delivery appointment				
Deliver hours 6am - 6pm M-F				
Becki Garibay: bgaribay@calsheets.com				
209-234-3332				
CAL SHEETS LLC				

Ag
2-26-25

THIS SHIPMENT IS CORRECTLY DESCRIBED. THE SHIPPER CERTIFIES TO THE ACCURACY OF THE INFORMATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT.

TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT	DUNNAGE	TOTAL NET WEIGHT
8	8	39,802 lb	0 lb	39,802 lb

CONSIGNEE TO: (FOR CARRIER'S USE ONLY)

SHIPPER

AGENT TRANSPLACE

PER

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME

MEMORANDUM

25-Feb-25 14:48