



## INVOICE

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

**INVOICE DATE:** 03/06/2025  
**INVOICE #:** R80204  
**TERMS:** NET 30  
**DUE DATE:** 04/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/05/2025		3600 E HEAD AVE., ROSEDALE, IN 47874 - 400 BROADPOINTE DR, MILLS RIVER, NC 28759			
		Freight Income	1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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) 317-1456

James Transportation  
PO Box 667  
St. Charles, MO 63302  
(636) 317-1456

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

Fax: (636) 317-1461

Date: 03/05/2025

Equipment:

**VAN 53X102**

**Rate Confirmation**

Weight:

**41779**

Commodity:

Load Number: 112227

Carrier: **ROYAL3 INC/COMPASS**  
**6850 W 63RD STREET**  
**CHICAGO, IL 60638**

Phone: **(630) 485-7370/107**

Fax:

Contact: **Al / Annie/Asta/Sam**

MCC: **MC-944686**

Cargo Ins.: **250000.00**

Liab Ins.: **1000000.00**

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

Shipper **TAGHLEEF FILMS-PLANT**  
**3600 E HEAD AVE.**  
**ROSEDALE , IN 47874**

Phone: **(812) 466-4277**

Sched: **03/05/2025 FCFS**

**PU# 269530**

**PO#: 269530**

Note: **FCFS until 2:30pm -- 53 Van Only**  
**STRAIGHT THROUGH RUN**  
**PU# 269530**

Receiver **UPM RAFLATAC INC**  
**400 BROADPOINTE DR**  
**MILLS RIVER , NC 28759**

Sched: **03/06/2025 FCFS**

Note: **FCFS until 2am Thursday morning 3/6**  
**MUST DELIVER BY 2am**

Description	Qty	Price	Extended
Flat Rate			1500.00
<b>Total</b>			<b>\$1500.00</b>

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 additional 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.

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

Carrier: **ROYAL3 INC/COMPASS**  
**6850 W 63RD STREET**  
**CHICAGO, IL 60638**

Phone: **(630) 485-7370/107**  
Fax:  
Contact: **Al / Annie/Asta/Sam**

MCC: **MC-944686**  
Cargo Ins.: **250000.00**  
Liab Ins.: **1000000.00**

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

**\*\*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 reimburesed 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](mailto:billing@jamestransportation.com)

Chris Rizzotti

James Transportation

X

*Asta Mijat*

Authorized Carrier

# BILL OF LADING - Not Negotiable



NAME OF CARRIER Transporeon - Tender

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable. Otherwise to the rates, classifications and rules have been established by the carrier and are available to the shipper, on request.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed as to each carrier of all or any of 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 said property, that ever service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certified that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Attention Carriers: Product is Food Grade Material. DO NOT ship with poisons, hazardous materials or aromatic materials on same vehicle

030525	115320	SHIP PT W64	ORIGIN 47874-9124	DESTINATION NO. 28759	MODE SSTL	ROUTE Z00565	BILL OF LADING 269530
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For Freight Collect Shipments

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

FROM

Taghreef Industries Inc.  
3600 E Head Avenue  
ROSEDALE IN 47874-9124  
USA

TO

UPM Rafiatac, Inc  
400 Broadpointe Drive  
MILLS RIVER NC 28759  
USA

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 \_\_\_\_\_

FCFS. M-Th 06:00-02:00. Friday 08:00 - 16:00. No weekend deliveries. Emrgy Contact: Joe Shelton 828.290.6371  
NO DOUBLE-STACKED PALLETS! NO TRAILERS WITH GEN SETS! NO LIFTGATES! NO REEFERS! Drivers delivering over-sized rolls (80" & wider) required to surrender keys to ensure safety.

SPOT QUOTE

STOP

1 of 1

DATE SHIPPED

Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. \* 14706 (c)(1)(A) and (B).

SHIPMENT TRACE

PRO #:

CONT: 289474

VESS:

BOOK:

TRAILER NUMBER

289474

SEAL

2183495

FOB Origin Minimum Freight PPD

If prepaid send freight bills to:  
Taghreef Industries Attn: Freight Payables, 3600 E Head Ave  
Rosedale, IN 47874 freightpayables@ti-usa.com

DOT DESCRIPTION

3071412F7 Plastic film of cellulose  
per NMFC 156600-10 cl 65

DESCRIPTION

SALES ORDER NBR

CUSTOMER PO NBR

NBR & TYPE OF PACK

WEIGHTS

GROSS

NET

LSG 57  
79-14/16 in

RAPPW-0040-2029  
786744 10  
R0327431/5700019231

18 ROLS  
18 PALT

18950 Kg  
41779 Lb

18746 Kg  
41328 Lb

STOP-OFF TOTAL Stop:1

18 ROLS  
18 PALT

18950 Kg  
41779 Lb

18746 Kg  
41328 Lb

Cust. Svc. Rep: C.Vaughn

STACK WITH LIKE PRODUCT ONLY

Shipper Notes:

Deliver 3/5

SHIPMENT TOTALS

18 ROLS  
18 PALT

18950 Kg  
41779 Lb

18746 Kg  
41328 Lb

RECEIVED IN  
DAMAGED CONDITION

DRIVER

Shipper Certification

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.

PER

DATE

3/5/25

AGENT Transporeon - Tender

PER

DATE

This bill of lading express shipping contract is to be signed by the shipper and carrier. Carrier agrees to properly seal/lock trailer during transit

ORIGINAL