



INVOICE

BILL TO:
SHIP IT LOGISTICS INC
2221 MAPLE RD
JOLIET, IL 60432

INVOICE DATE: 05/15/2025
INVOICE #: R90991
TERMS: NET 30
DUE DATE: 06/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/14/2025		100 W Center St, Johnsonburg, PA 15845, USA - 300 NorthPark Dr, Rock Hill, SC 29730, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$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



SHIP IT LOGISTICS
2221 MAPLE ROAD
JOLIET IL 60432

PRO # 42860

Rate Confirmation
05/14/25 09:55:04 (EST)

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KEITH GREEN
(630) 405-6491
kgreen@shipitlogistics.com

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces: 0

Description: PAPER PRODUCTS
Weight: 44500

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	900.00	\$200 on time pick. \$200 on time DELIVERY. \$200 TRACKING.
MACROPOINT TRACKING	200.00	
ON TIME PICK UP	200.00	
ON TIME DELIVERY	200.00	
TOTAL RATE	1500.00	

PICK 1

JOHNSONBURG - NORTH MI
100 CENTER STREET
JOHNSONBURG PA 15845

Appointment 05/14/25 @ 13:00
Appt Notes: 5.14 @ 1300-1600
Pieces: 0
Weight: 0
Ref # 121030257
Ref # 121
Ref # 158

STOP 1

DOMTAR ROCK HILL EG
300 NORTHPARK DR
ROCK HILL SC 29730
Hours : 7-22

Appointment 05/15/25 @ 11:00
Appt Notes: 5.15 @ 1100
Pieces: 0
Weight: 0
Ref # 1442022412
Ref # 297

PAPER GRADE TRAILER - 10 YEARS OR NEWER
SCAC - SZHN

This confirmation of Contract Carriage Rate Agreement shall govern the movement of the above-referenced freight as of the date specified and is incorporated by reference and shall become a part of the Motor Carrier Agreement executed by and between Broker and Carrier. Carrier shall be conclusively presumed to have agreed to all terms and conditions and rates set forth in the Motor Carrier Agreement and Confirmation of Contract Carrier Rate Agreement (Confirmation) upon tender of the freight shipment notwithstanding any omission or execution. Carrier agrees that an Agreement exists as to the rate and terms of compensation and that no additional claims of compensation exist that are not contained herein. Carrier agrees that no shipments handled under any Confirmations will later be subject to a claim for undercharge. Carrier's failure to promptly report to Broker all loss, damage, overages, and/or any other condition or situation which results in economic loss to Broker may result in adjustment to Carrier's compensation at Broker sole and exclusive

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 42860

must appear on all Invoices



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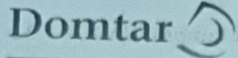
discretion. Adjustments for any loss will be withheld from any compensation due to Carrier by Broker at the time of the loss. Carrier agrees to call Broker and to immediately inform Broker of any and all conditions or situations which will affect the timely pick up, transportation and/or timely delivery of the shipment, or will cause a Service Failure, which may result in economic loss or damages to Broker. Failure to strictly comply with the obligation and responsibility to notify Broker of any condition or situation which may result in economic loss to Broker, may result in an adjustment to carrier compensation at the sole and exclusive discretion of the Broker. All services must be fully performed and will be subject to a rate reduction at Broker sole and exclusive discretion, if Carrier does not fully perform all services. Late deliveries could be charged up to \$500.00 Macro point tracking is required thru all transit until load is delivered, failure to do this will result in a deduction of \$500 to carrier pay. All trailers must be dry, clean and in good repair with no holes, odors, wetness and/or dampness. Pod must be emailed to loads@shipitlogistics.com with in 24 hours from delivery, failure to do this will result in a deduction of \$500 to carrier pay Detention begins after 2 hours free time from appointment time. Carrier must be on-time for appointment. Carrier must email 30 minutes before detention starts and before leaves facility to accessorials@shipitlogistics.com Carrier must send bol with time stamps from facility with in 12 hours to accessorials email Carrier must track on Macro point, BOLs must have in/out times on them signed by facility Please send all invoices to ap@shipitlogistics.com

Carrier Signature Bill Carson

Date 5 / 14 / 2025
M D

Send Carrier Bills to the Address Above


PRO # 42860 must appear on all Invoices



Date: 05/14/25 15:15

BILL OF LADING

Page No: 1

SHIP FROM		Bill of Lading Number: 121252689
Name: Domtar Johnsonburg North Mill Address: 100 CENTER STREET City/State/Zip: JOHNSONBURG PA 15845 SID#: 121030257		 (402)121252689
SHIP TO		Carrier Name: Ship It Logistics Inc
Name: Domtar Rock Hill-EG Address: 300 Northpark Dr City/State/Zip: Rock Hill SC 297304257 CID#: 014420224 Logistics #: 051959981		Trailer/Car Number: H11596
		Seal Number/s:
		SCAC: SZHN
		Pro Number:
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (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 - Johnsonburg Paper Mill Address: 100 Center Street City/State/Zip: Johnsonburg PA 15845-0000		CPT (Rock Hill,SC) Incoterms 2010
SPECIAL INSTRUCTIONS: Master BOL: 121252689		<input type="checkbox"/> Master Bill of Lading (With Attached Underlying Bills of Lading)

Rev. 1 WFP Shipment ID: 014420224 Logistics #: 051959981

RECEIVED STAMP SPACE

Customer Signature / Delivery Date

DELIVERY INSTRUCTION: 803-328-3800 or email michelle.osborne@domtar.com

5/15/25

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
1256234	18 RLS	43080	N	Printing & Writing paper
				Loaders: 610
GRAND TOTAL	18	43080		

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
18	RLS	18	RLS	43080				55 - Paper for printing in boxes or wrapped rolls
				0			150550-5	
				0				
18		18		43080				
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

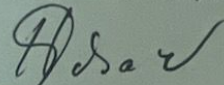
Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

Carrier Signature / Pickup Date



These commodities were reported either from the United States in accordance with the Export Administration Regulations or from Canada in accordance with Canada's Export Control, as the case may be. Diversion contrary to the applicable law is prohibited. ECCN:EAR99