



## INVOICE

**BILL TO:**  
ONE SOURCE LOGISTICS LLC  
3669 HIGHWAY 177  
WALLACE, SC 29596

**INVOICE DATE:** 06/04/2025  
**INVOICE #:** R94081  
**TERMS:** NET 30  
**DUE DATE:** 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/03/2025		620 North Cook St, Bennettsville, SC 29512 - 1930 Ragu Dr, Owensboro, KY 42303			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

### 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**

ONE SOURCE LOGISTICS, LLC  
 CHERAW, SC 29520  
 PO BOX 808  
 336-510-9894 Fax

0042436

**Carrier:** ROYAL3 INC  
 CHICAGO IL 60638  
**Date:** 06/03/2025

**Contact:** any djuric  
**Phone:** 630-485-7370  
**Fax:**

**Order**  
**Order:** 0042436  
**Miles:** 603.0  
**Temp:**  
**P/U #:** 90925

**Commodity:** Baled Paper  
**Weight:** 44000.0  
**Trailer:** Van (DAT)  
**Reference:**

**PU 1** Name: Domtar Paper Co.  
 Address: 620 North Cook St  
 BENNETTSVILLE SC 29512  
 Phone:

Date: 06/03/2025 0630  
 06/03/2025 1730  
 Contact:  
 Dvr Ld/Unld: No driver loading or unload

**SO 2** Name: BFA Inc Warehouse  
 Address: 1930 Ragu Dr  
 OWENSBORO KY 42303  
 Phone:

Date: 06/04/2025 0700  
 06/04/2025 1400  
 Contact:  
 Dvr Ld/Unld: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$1,300.00  
**Total Carrier Pay:** \$1,300.00

**Instructions**

Domtar Paper Co. - Trailer must be clean, no holes or leaks. No roll up doors. Please send driver info for macro point.

**Agreement**

carriersales@onesource-logistics.com

**Email invoices and POD to ap@onesource-logistics.com**

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

- \* Driver must call Onesource Logistics for dispatch information 336-510-9894
- \* Driver Must report any overages, shortages of damaged product immediately.
- \* Driver must call with loaded & unloaded times & daily check calls.

Carrier must provide a legible POD to ap@onesource-logistics.com within 10 days of delivery

Failure to provide POD within 10 days may result in a penalty up to 10% of agreed rate.

Macropoint tracking must be used for the entire duration of the load. Failure to comply will result in a \$250.00 fine

Failure to accept and maintain macro point will void any detention charges if applicable.

1057925154682  
TICKET NUMBER



# CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY  
P.O. BOX 630  
WALCOTT, IA 52773  
(877) 228-7225  
www.catscale.com

## THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

## WEIGH WHAT WE SAY OR WE PAY®

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

- (1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
- (2) A representative of CAT Scale Company will appear in court **WITH** the driver as an expert witness if we believe our scale was correct.

## IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

- 1) Post bond and request a court date.
- 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit [www.catscaleguarantee.com](http://www.catscaleguarantee.com) for instructions.
- 3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

\* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 6-03-25

SCALE: 579

LOCATION: PILOT TRAVEL CENTERS

I-20 EXIT 116

BISHOPVILLE SC

STEER AXLE

11380 lb

DRIVE AXLE

31440 lb

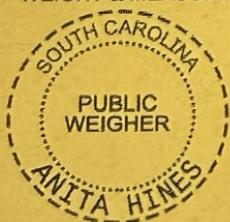
TRAILER AXLE

31100 lb

\* GROSS WEIGHT

73920 lb

PUBLIC WEIGHMASTER'S  
CERTIFICATE OF  
WEIGHT & MEASURE



This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

WEIGH NUMBER

4682

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLES WEIGHED

FREIGHT ALL KINDS

COMPANY ROYAL 3

TRACTOR # 757

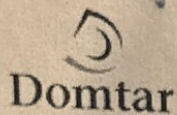
TRAILER # W94932

FEE \$14.75

WEIGHMASTER OR  
WEIGHER SIGNATURE

FULL WEIGH  
TICKET #  
(IF REWEIGH)





# Straight Bill of Lading Short Form

ONE SOURCE LOGISTICS LLC

Filer Code

OSGN459090925

**Shipper / Exporter:**

Marlboro Pulp  
Highway 912  
Bennettsville, SC 29512  
USA

ECCN-EAR99

CPT (HAWESVILLE,KY) Incoterms 2010

**Booking:****Bill of Lading:** 459-090925**Load Number:** 90925**Date Loaded:** 06-03-2025**Carrier:** ONE SOURCE LOGISTICS  
LLC**Vehicle ID:** W94932**Type:** TRUCK

W/H EXPORT

**Routing:****Seal1:** 54234**Seal2:**

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified below as if Domtar Paper initialized the Section 7 provision.  
Domtar Paper (Signature OF Consignor)

Report seal breaches to Customs Dept.; call 514-848-5555 x85231 from 9-5 EST or 800-461-2771 after business hours.

Consignee	Customer Order	Mill Order	Product	Pkgs	ADKG	KG	LBS
Domtar Paper Co, LLC Kentucky Fine Paper Highway 1406 HAWESVILLE, KY 42348 Dlv date: 06-06-2025	JUNE FSC-CW TK RelNo:	423732 -13	Marlboro Softwood	86	18,522	18,342	40,437
Sold To: Domtar Paper Company, LLC Kentucky Fine Paper Mill HAWESVILLE, KY							
FSC Controlled Wood - NC-CW-001318 Harmonized Code: 4703.21.0040							
Lot 25052402	Bales 86	Wt 18522					
Freight Terms: Prepaid			Stop totals	86	18,522	18,342	40,437
Order item remarks: Must use 48' x 96' air bag in both door ways of RC No plastic packing slips in any shipments No dunnage, void fillers, risers ets in RC or trucks DO not use air bags in truck shipments							
			Load totals	86	18,522	18,342	40,437

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 Strait 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.

**Shipper:****Origin / Landing:**

Gibson Whse  
BENNETTSVILLE, SC

Freight loaded by shipper: ☐  
Freight counted by shipper: ☐

Date

**Carrier:**

OSGN ONE SOURCE LOGISTICS LLC

Date

These commodities were exported 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

Date: 6/3/2025 3:40:41 PM

Original

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Revised: 11/11/2019 10:46