



## INVOICE

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

**INVOICE DATE:** 06/13/2025  
**INVOICE #:** R95590  
**TERMS:** NET 30  
**DUE DATE:** 07/13/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|---|----------|------------|------------|
| 06/12/2025 |                  | 620 N Cook St, Bennettsville, SC 29512, USA - 58 Wescor Rd, Hawesville, KY 42348, USA |          |            |            |
|            |                  | 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

0042634

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 06/11/2025

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

**Order**  
**Order:** 0042634  
**Miles:** 598.0  
**Temp:**  
**P/U #:** 90960

**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: 06/12/2025 0630  
06/12/2025 1730  
Contact:  
Dvr Ld/Unld: No driver loading or unload

**SO 2** Name: Domtar Hawesville  
Address: 58 Wescor Rd  
  
HAWESVILLE KY 42348  
Phone:

Date: 06/13/2025 0100  
06/13/2025 2359  
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.





# Straight Bill of Lading Short Form

ONE SOURCE LOGISTICS LLC

Filer Code

OSGN45909060

**Shipper / Exporter:**

Marlboro Pulp  
Highway 912  
Bennettsville, SC 29512  
USA

ECCN-EAR99

CPT (HAWESVILLE, KY) Incoterms 2010

**Booking:****Bill of Lading:** 459-090960**Load Number:** 90960**Date Loaded:** 06-12-2025**Carrier:** ONE SOURCE LOGISTICS  
LLC**Vehicle ID:** W97035**Type:** TRUCK

W/H EXPORT

**Routing:****Seal1:** 54307**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<br>Kentucky Fine Paper Highway 1406<br>HAWESVILLE, KY 42348<br>Divy date: 06-14-2025   | JUNE FSC-CW<br>TK<br>RelNo: | 423732 -47  | Marlboro Softwood | 86   | 19,248 | 19,101 | 42,110 |
| Sold To:<br>Domtar Paper Company, LLC<br>Kentucky Fine Paper Mill<br>HAWESVILLE, KY   |                             |             |                   |      |        |        |        |
| FSC Controlled Wood - NC-CW-001318<br>Harmonized Code: 4703.21.0040   |                             |             |                   |      |        |        |        |
| Lot<br>25052203   | Bales<br>86                 | Wt<br>19248 |                   |      |        |        |        |
| Freight Terms: Prepaid  |                             |             | Stop totals       | 86   | 19,248 | 19,101 | 42,110 |
| Order item remarks:<br>Must use 48' x 96' air bag in both door ways of RC No plastic<br>packing slips in any shipments No dunnage, void fillers, risers etc<br>in RC or trucks DO not use air bags in truck shipments |                             |             |                   |      |        |        |        |
|   |                             |             | Load totals       | 86   | 19,248 | 19,101 | 42,110 |

JACKSON Lubin  
6-13-25

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 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 Straight 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: 6/12/2025 2:41:29 PM

Original

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Revised: 11/11/2019 10:46