



INVOICE

BILL TO:

JOHANSON TRANSPORTATION SERVICE
5583 E. OLIVE AVENUE
FRESNO, CA 93727

INVOICE DATE: 06/16/2025**INVOICE #:** R95791**TERMS:** NET 30**DUE DATE:** 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/13/2025		58 Wescor Rd, Hawesville, KY 42348, USA - 1401 Ware St, Waupaca, WI 54981, 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



ATTN:
101 KIM
ROYAL3 INC



Driver: ALEXANDER

Tractor/Trailer/Lic #: 425316

W94950

Fax: 630-485-6980

Have carrier call 800 742-2053 and contact the Dry Dept

Ask for file # **1098443**

For urgent load issues call JTS 24-hour phone line:
800 742-2053

Ship Date: **06/13/2025**

Truck Total: **\$1,300.00**

Product	Rate	Subtotal
Line Haul	1,300.00 Flat	1,300.00

****Shipping Location(s)****

(Listed in order of Pick-ups)

1 DOMTAR PAPER COMPANY

Phone:

Appt: 6/13/2025 BY 16:00

Pallets:

Lbs: 45,000

58 WESCOR ROAD/HWY 1406
HAWESVILLE, KY 42348 42348

PU #: 133571

** DRY VAN REQ DUE TO WEIGHT ** PICKUP# 133571 ** SHIPPING INSTRUCTIONS:DRIVER NEEDS TO CHECK IN AT THE BLEACHED PULP DOCK ** TRAILER MUST BE ODOR FREE AND CLEAN OF ALL DEBRIS - FOOD GRADE QUALITY - MUST HAVE 2 STRAPS OR LOAD LOCKS.

**THIS LOAD REQUIRES CHAINE TRACKING FAILURE TO ACCEPT TRACKING WILL RESULT IN A -\$200 ADMINISTRATIVE FEE! **

Total Weight: **45,000**

****Delivery Location(s)****

All shortage and/or damage must be reported to JTS at delivery. Failure to do so may result in deduction.

(Listed in order of Drops)

1 GUSMER ENTERPRISES/WI

Phone:

Appt: 6/16/2025 08:00

MATT WELLS

1401 WARE STREET
WAUPACA, WI 54981

PO#: 5051504

** DRY VAN REQ DUE TO WEIGHT ** PICKUP# 133571 ** SHIPPING INSTRUCTIONS:DRIVER NEEDS TO CHECK IN AT THE BLEACHED PULP DOCK ** TRAILER MUST BE ODOR FREE AND CLEAN OF ALL DEBRIS - FOOD GRADE QUALITY - MUST HAVE 2 STRAPS OR LOAD LOCKS.

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101 KIM
ROYAL3 INC



Driver: ALEXANDER

Tractor/Trailer/Lic #: 425316

W94950

Fax: 630-485-6980

JTS FILE #: 1098443

The above load accepted subject to terms and conditions as stated. Fuel surcharges, if any, are included in rate unless separately acknowledged. All lumper charges, pallets, and gate fees to be incurred by trucking company, unless separately acknowledged.

CARRIER/BROKER AGREEMENT ADDENDUM - GENERAL COMMODITIES RATE CONFIRMATION

- Carrier represents and warrants that it has and shall maintain proper registration with the U.S. Dept. of Transportation and/or state agencies, and that it is legally authorized to transport the shipment tendered by JTS.
 - Carrier shall comply with all Federal, state, and local laws, regulations, and rules applicable to its operations and its performance of services, including, without limitation, those pertaining to motor vehicle safety, hours of service, driver training and operations, hazardous materials, and the environment. Carrier represents and warrants that it has a "satisfactory" or "none" safety rating, and that it otherwise, or in addition adheres to "best-in-class" safe operating practices.
 - In any instance of loss of, damage to, or delayed delivery of any shipment under Carrier's custody or control, Carrier shall be liable to JTS for the full actual value of such shipment and/or for the full amount of the loss caused by delay.
 - Carrier shall indemnify, defend, and hold harmless JTS and its customers, cosignors and consignees and their respective officers, directors, and employees from and against any and all liabilities, injuries, loss, damages, claims, costs or expenses arising from any and all work or service performed.
 - Carrier represents and warrants that it has and maintains Automobile Liability Insurance, General Liability Insurance, Cargo Liability Insurance, and Workers Compensation as required by law, and with coverage amounts appropriate to its services.
 - Carrier shall issue a receipt to JTS for the shipment tendered in the form of a bill of lading or other document, provided, that JTS or its customer may require use of its own bill of lading or document. This Confirmation and the Contract supersede any terms or conditions contained in any such receipt, which shall not modify, amend, or supplement this Confirmation and the Contract.
 - Any rates, charges, fees, terms, and/or conditions contained in any tariff, circular, schedule, or similar document maintained or used by Carrier shall not apply, unless expressly agreed by the parties in a separate executed document.
 - Carrier's performance of the above-described transportation service shall be deemed full acceptance of the rates, terms, and conditions contained herein, and in JTS's Agreement for Motor Contract Carrier Services, which shall take precedence over this Confirmation.
 - **If trailer is sealed by shipper, only the receiver may break the seal - NO EXCEPTIONS. Carrier is not allowed to break the seal. If seal is broken at any time during transit, carrier is to immediately call JTS at 800 742-2053**
 - If DOT, or law enforcement officer, breaks the seal for inspection of the trailer - it must be resealed and noted on the bill of lading by the officer. The carrier is to immediately call JTS at 800 742-2053
 - In the event JTS's name is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove JTS's name and enter Carrier's name as applicable.
 - Carrier shall not co-broker or subcontract shipment.
 - Suggested directions furnished by JTS or its Customers, verbally or in written form, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a vehicle of any weight, commodity, or dimension over any road, highway, bridge or route.
 - Carrier warrants that it shall utilize equipment which is in full compliance with the CA Air Resource Board (ARB) TRU ACTM in-use regulations. Carrier warrants that all 53 foot trailers, including both dry-van and refrigerated equipment it operates and the Heavy-Duty Tractors that haul them within California under this agreement is in compliance with the California Air Resources Board (ARB) Heavy-Duty Vehicle Greenhouse Gas (Tractor-Trailer GHG) Emissions Reduction Regulations. Carrier shall be liable to JTS for any penalties imposed on JTS or its customers because of Carriers use of non-compliant equipment.
 - JTS Advance Processing Charge Policy: \$200-1000: \$10; \$1001-2000: \$20; \$2001-3000: \$30; \$3001+: \$40 -- this does not include any charges applied by the Advancing Company.
- By accepting the load tender you acknowledge you have reviewed all attached documents and addendums, agree with the terms set therein, and have the authority to accept these terms on behalf of your company.

ROYAL3 INC

M/C: 944686

JOHANSON TRANSPORTATION SERVICE

Signature: **Miguel Beltran**
Name: Miguel Beltran

Title: Manager, Non-Perishable Freight
Date: 6/12/2025

Sent: 6/12/2025 9:29:51AM



ATTN:

101 KIM

ROYAL3 INC



Driver: ALEXANDER

Tractor/Trailer/Lic #: 425316

W94950

Fax: 630-485-6980

***** How to Accept JTS Electronic Load Tenders *****

After agreeing to haul a load for JTS you will receive an e-mail with your load confirmation attached. (Do not reply to this e-mail. It's sent from an un-monitored mailbox. Nobody will see your reply!).

Within the e-mail will be a 4 digit PIN that's required to accept your load tender. Please accept all tenders as soon as you receive them, as there's an acceptance deadline.

Clicking the "Accept" button/link provided in the e-mail will take you to the JTS website. To confirm the load tender, and that you have reviewed all the attached documents, on the JTS website page enter your Name and the 4 digit PIN provided with the e-mail, and click "Accept".

**JTS FILE #: 1098443**

Seal Policy

Several of our shipper clientele have implemented policies regarding the sealing of truckload containers. Procedures for these policies vary somewhat from shipper to shipper.

Policy:

1. All truckloads must have a security numbered seal.
2. The seal must be attached in the presence of a shipper employee, and the number must be noted on the shipper's manifest.
3. The seal must be broken only by the receiver's personnel, **NOT** by the carrier.
4. In the event the carrier has cause to check the load in transit (such as possible load shift, etc.), the carrier must call Johanson Transportation Service to request permission to break the seal. If after hours, the carrier must call the on-call person for Johanson. Once the load has been checked, it must be resealed and noted on the shipping manifest. The new seal number must also be conveyed to JTS.
5. If the seal is broken by a law enforcement authority for safety inspection, border crossing, weigh station, suspected violation, or similar cause the following procedures must be followed:
 - a. Carrier must note on the bill of lading the time, date, location, seal number, and reason for breaking of seal.
 - b. If the seal must be broken, the carrier is responsible to have the authorities note on the bill of lading that the seal was broken in their presence.
 - c. The carrier is responsible to have the authorities reseal the truck with their authorized government seal and identify the new number on the bill of lading.
 - d. The carrier must also immediately call Johanson Transportation Service at 800 742-2053 and inform of the situation. If after hours, ask for the on-call person.

If upon delivery the trailer seal has been broken and the above procedures have not been followed, the receiver may consider the product adulterated, the shipment may be refused, and the carrier may be liable for the full value of the shipment.



Straight Bill of Lading Short Form

CUSTOMER PICKUP

Filer Code

CPKU302133571



Shipper / Exporter:

HAWESVILLE KY PULP MILL
HIGHWAY 1406
HAWESVILLE, KY 42348
USA

ECCN-EAR99

EXW (HAWESVILLE,KY) Incoterms 2010

Booking:

Bill of Lading: 302-133571

Load Number: 133571

Date Loaded: 06-13-2025

Carrier: CUSTOMER PICKUP

Vehicle ID: 94950

Type:

Customer Pickup

Routing:

Seal1: 23700431

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
Gusmer Enterprises Inc 1401 Ware Street WAUPACA, WI 54981 Divy date: 06-16-2025	5051504 RelNo:	298971 -1	HAWESVILLE HARDWOOD FIBER	90	19,431	20,430	45,040
Sold To: Gusmer Enterprises, Inc. Accounts Payable MOUNTAINSIDE, NJ							
Harmonized Code: 4703.29.0040			Customer Prod: 300561				
Lot 250836	Bales 90	Wt 19431					
Freight Terms: Prepaid			Stop totals	90	19,431	20,430	45,040
Order item remarks: PICKUP							
			Load totals	90	19,431	20,430	45,040

John 06/16/25

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 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 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:

Date

MAIN MILL WHS
HAWESVILLE, KY

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

Carrier:

CPKU CUSTOMER PICKUP

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: 6/13/2025 12:10:07 PM

Original

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Revised: 11/11/2019 10:46