



## INVOICE

**BILL TO:**

JAT OF FORT WAYNE INC  
5031 INDUSTRIAL ROAD  
FORT WAYNE, IN 46825

**INVOICE DATE:** 06/16/2025**INVOICE #:** R95839**TERMS:** NET 30**DUE DATE:** 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/13/2025		1932 Amble Rd, Wagram, NC 28396 - 2925 W Corporate Lakes Blvd, Weston, FL 33331, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

**TOTAL**

\$1,700.00

**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**

**JAT OF FORT WAYNE, INC.**

5031 Industrial Rd  
Fort Wayne, IN 46825  
Fax: 317-863-1256

**LOAD CONFIRMATION****LOAD #: 10410738****DATE SENT: 6/12/2025 2:38:37PM****DISPATCHER:** Clay C.  
(316) 641-6908  
ccundiff@jatfw.com

<b>CARRIER NAME:</b> ROYAL 3 INC	<b>CONTACT:</b> JOEY
<b>CITY/ST:</b> CHICAGO IL 60638	<b>DRIVER:</b>
<b>EMAIL:</b> ASTA@royal3inc.com	<b>TRUCK:</b>
<b>PHONE:</b> 630-465-5667	<b>TRAILER:</b>

**PICK UP: Friday 6/13/2025 9:00:00AM to 9:00:00AM APPT MADE**

<u>LOCATION</u>	<u>FB#</u>	<u>INFO</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>PCS</u>	<u>PLTS</u>	<u>WGT</u>	<u>TEMP</u>
CASCADES TISSUES GROUP 19320 AIRBASE RD WAGRAM, NC 28396	10410738		Bill of Lading: 907307809 Pick up #: 7294816-1165 JEFF 407-879-1398 TR 743 L H11606	0	0	25,067.1	NONE

**DELIVER: Monday 6/16/2025 4:00:00AM to 4:00:00AM APPT MADE**

<u>LOCATION</u>	<u>FB#</u>	<u>INFO</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>PCS</u>	<u>PLTS</u>	<u>WGT</u>	<u>TEMP</u>
VEYER 1165 2925 W CORPORATE LAKES BLVD WESTON, FL 33331	10410738		Bill of Lading: 907307809 Pick up #: 7294816-1165 JEFF 407-879-1398 TR 743 L H11606	0	0	25,067.1	NONE

**JAT OF FORT WAYNE, INC.**

5031 Industrial Rd  
Fort Wayne, IN 46825  
Fax: 317-863-1256

**LOAD CONFIRMATION****LOAD #: 10410738****DATE SENT: 6/12/2025 2:38:39PM****DISPATCHER:** Clay C.  
(316) 641-6908  
ccundiff@jatfw.com**AGREED RATES**

Our Reference	Rate Type	Amount
10410738	BASE	\$1,700.00
<b>TOTAL (USD)</b>		<b>\$1,700.00</b>

**A \$150 fee will be deducted from rate if you fail to identify as "JAT of Fort Wayne" as carrier on pick-up and / or delivery documentation.**

**SPECIAL BILLING NOTES**

- \* **Payment Terms:** Net 45 from receipt of invoice.
- \* **Submit paperwork to [invoices@jatfw.com](mailto:invoices@jatfw.com) or mail to the address above.**
- \* Load number must be referenced on your invoice.
- \* A legible copy of the original bills, proof of delivery, lumper receipts, etc. must be submitted with invoice.
- \* Rate includes all add-ons and surcharges.
- \* Freight claims will be deducted from agreed rates.
- \* All extra fees and surcharges must be reported to broker within 24 hours. Failure to submit receipts may result in a fee of up to \$75.
- \* Lumper receipts must be received within 48 hours of delivery for reimbursement.
- \* See Terms & Conditions for additional requirements.

Please sign and remit via email or fax.

*Asta Mijao*

(SIGNATURE)

(PRINTED NAME)

(DATE)

**TERMS & CONDITIONS**

Your signature above certifies your understanding and agreement to the following terms and conditions: The term "broker" herein refers to JAT of Fort Wayne, Inc. and the term "carrier" refers to the organization labeled above as "Carrier Name". **1)** This signed rate confirmation supersedes all previously signed versions and its contents. **2)** Broker will remit payment to carrier for freight charges shown above within 45 days of receipt of invoice and required documents (original signed proof of delivery, signed rate confirmation and arrival and departure times signed by shipper and consignee, lumper receipts). **3)** Carrier must verify count on shipment and contact broker with any discrepancies prior to departing shipper. **4)** Broker is not liable for any shortages, loss, or damage to cargo or any damage to carrier's equipment for any reason. **5)** Carrier shall look only to broker for payment of freight charges and broker shall be entitled to deduct any loss, damage, or late fees from carrier's invoice. **6)** No cargo liability limitations shall apply with respect to this shipment unless otherwise noted. **7)** Carrier must immediately report any delays in pickup, transit, or delivery to Broker. Outside of business hours please contact Ryan O'Dea at 260-740-2140. **8)** No additional charges will be accepted without prior approval by broker and revised rate confirmation. Failure to provide lumper receipt within 48 hours of delivery may result in the costs deducted from payment or denial of lumper reimbursement. **9)** Carrier warrants that it is duly and legally qualified to provide transportation services and that it holds liability insurance of at least one million dollars (\$1,000,000) and cargo insurance of at least one hundred thousand dollars (\$100,000). Carrier agrees to notify broker of any material changes in its safety record. **10)** On-hand notices of any kind will not apply in this agreement. If at any time carrier refuses to deliver a load referencing an on-hand notice, the carrier assumes any and all liability for any additional operating costs, claims and or damages to freight. Carrier accepts full responsibility for all liability for the freight being transported. **11)** Performance of any work by carrier for broker shall constitute acceptance by carrier of these Terms and Conditions without modification. Broker does not authorize any FMCSA violations such as hours of service violations, etc. Should a load need rescheduled to maintain compliance, please contact broker. **12)** Mode of transport must be over-the-road. Any load that is late to arrival and traveled via rail, will not be paid. **13)** Fourkites, Project44, or Descartes / Macropoint tracking is required from start to finish. A \$250 fee will apply for loads not accepted and tracked. **14)** Carrier is required to provide ACH information for payment. Failure to provide ACH information will incur a \$20 fee for each check issued by broker. To request an ACH form please contact [ach@jatfw.com](mailto:ach@jatfw.com). **15)** ACH information is removed from our system after 1-year of inactivity. **16)** Carrier must obtain revised rate confirmation from broker to receive reimbursement for lumper expenses. Failure to obtain a revised rate confirmation for accessorial charges will result in that charge not being reimbursed to carrier. **15)** A fee of up to \$150 will be deducted from the agreed upon rate if the carrier fails to identify as "JAT" or "JAT of Fort Wayne" on pick-up and/or delivery documentation. Additionally, the driver's name, truck number, and trailer number must be accurately provided to the shipper at pick-up and must match the information the shipper has on





CASCADES TISSUE GROUP - SALES  
A DIVISION OF CASCADES HOLDING US INC.  
19320 AIRBASE RD  
WAGRAM NC 28396  
USA

Bill of Lading  
84410970

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
80	Non FSC 4623 KRT HIGHMARK 12/250/2 WH	411893	40 CS	40 CS	40 CS	665.00 LB	96.24 FT3
90	Non FSC 4627 RT HIGHMARK 4/8/110/2 WH FSC Mix Credit PBN-COC-006437	415155	192 CS	192 CS	192 CS	3,226.18 LB	570.05 FT3
<b>Handling Unit Total 26</b> 17050325021414071265,17050325021414081700, 17050325030121292792,17050325031921100897, 17050325033105450545,17050325033105460585, 17050325033107260938,17050325033107280854, 17050325033108164036,17050325033108173933, 17050325033109320592,17050325033109323644, 17050325033111133145,17059000000000232514, 17059000000000232522,17059000000000232598, 17050125052104080016,17050125052104102230, 17050125052104423096,17050125052104434336, 17050125052105030803,17050125052105041945, 17050125052105053060,17050125052105075516, 17050325052616102891,17050325061301342059							
<b>TOTAL</b>			1,287 CS 450 EA	1,282 CS 450 EA	1,357 CS	24,014.83 LB	2,530.32 FT3

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.

RC
Shipper Signature
Trucker Signature
Receiver Signature

Arrival Hour	Departure Hour
Mill	
Arrival Hour	Departure Hour
Customer	



The mark of  
responsible forestry

Only the products that are  
identified as such on this  
document are FSC® certified





CASCADES TISSUE GROUP - SALES  
A DIVISION OF CASCADES HOLDING US INC.  
19320 AIRBASE RD  
WAGRAM NC 28396  
USA

Bill of Lading  
84410970

**Ship-to party: 413807**  
OFFICE DEPOT - 1165  
S. FLORIDA DISTRIBUTION CENTER  
2925 W CORP LKS BLVD  
WESTON FL 33331-3626  
USA

**Information**  
**Shipping Date** 2025-06-13  
**Our Order Number** 2407395  
**Customer PO** 7294816-1165  
**Incoterm** EXW WAGRAM  
**Gross Weight** 24,702.68 LB / 11,204.94 KG  
**Net Weight** 24,014.83 LB / 10,892.94 KG  
**Volume** 2,530.32 FT3

**Sold-to party: 127414**  
VEYER, LLC  
F/K/A OFF. DEPOT LOGISTICS; PAYABLE  
6600 N MILITARY TRL  
BOCA RATON FL 33496-2434  
USA

**Shipping information**

**Shipment No.** 22937055  
**Shipping Condition** Pick-Up FTL  
**Trailer No.** 11606  
**Seal No.** 0005648

**Planned Customer Delivery Date** 2025-06-17 00:00  
**Receiver Contact** RECEIVING

**Origin of Shipment**

CTG WAGRAM, 19320 AIRBASE RD, WAGRAM, NC, US

**Phone**

910 369-3000

**Fax**

910 369-3050

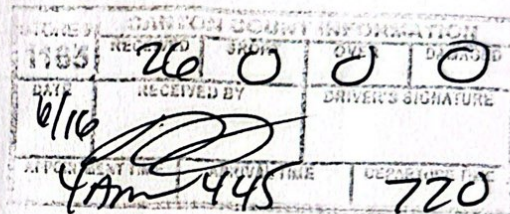
**Appointment instructions**

1165.Scheduling@officedepot.Com; Overnight parking is not permitted at this facility; Receiving Hours: 03:00 - 08:00 (Monday - Friday); Scheduling Hours: 03:00 - 11:00 (Monday - Friday)

Pallets no second stop ship w/

**Shipment instructions**

Missed delivery appointments are subject to \$300 fee. If delivery appointment is missed load must be rescheduled it is the carrier responsibility to reschedule and advise Cascades of new delivery appointment. Load will be subject to missed delivery fee (\$300) as well as LOTC fees of 5% of PO value (varies load to load). Receiving Email 1165.Scheduling@officedepot.Com; Overnight parking is not permitted at this facility; Receiving Hours: 03:00 - 08:00 (Monday - Friday); Scheduling Hours: 03:00 - 11:00 (Monday - Friday)



Total Shipped		Weight	Quantity Pallets RETURNED	
26	PAL 4WAY WHITE L48 X W40IN (6400070)	687.84 LB	PAL 4WAY WHITE L48 X W40IN (6400070)	

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
10	1733 HT RT HIGHMARK 6/1/800/1 NA Non FSC	0214719	110 CS	110 CS	110 CS	2,937.00 LB	203.61 FT3
20	3314 W/ HIGHMARK1 CANISTER 7X8 6/75 WH Non FSC	0237154	450 EA	450 EA	75 CS	193.95 LB	47.48 FT3
30	T401 NP INT PRF 12.625x8.5 GC NI NA Non FSC	0360750	42 CS	42 CS	42 CS	841.68 LB	95.97 FT3
40	4621 BT JRT HMK411809 3.3X1000 12/2 WH Non FSC	411809	54 CS	54 CS	54 CS	1,154.41 LB	101.36 FT3
50	4622 HT CP HIGHMARK 6/600S/2 WH Non FSC	411812	65 CS	60 CS	60 CS	973.92 LB	119.40 FT3
60	4624 FT HIGHMARK 30/100/2 WH Non FSC	411851	154 CS	154 CS	154 CS	1,233.69 LB	235.93 FT3
70	4628 HT M/F HIGHMARK 16/250 WH	411890	630 CS	630 CS	630 CS	12,789.00 LB	1,060.29 FT3