



INVOICE

BILL TO:
GARRISON LOGISTICS INC
1103 COUNTY RD 1194
VINEMONT, AL 35179

INVOICE DATE: 06/18/2025
INVOICE #: R96406
TERMS: NET 30
DUE DATE: 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		301 Point Basse Avenue, Nekoosa, WI 54457 - 569 Bowery Lane, Folkston, GA 31537			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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

Garrison Logistics, Inc
P.O. Box 890
Cullman, AL 35056



*** Load Confirmation ***

Page 1
PHONE: 256-737-5100
FAX: 256-737-5144
1859814

Carrier:	ROYAL3 INC				Contact:	NIKOLA STAMENKOVIC
	CHICAGO	IL	60638	ROYACHI1	Phone:	(630) 485-7370
Date:	06/16/2025				Fax:	(630) 485-6980

Order	Order:	1859814	Commodity:	PAPER PRODUCTS
	Miles:	1184.0	Weight:	40000.0
	Temp:		Trailer:	VAN (DAT)
	BOL:		Reference:	

PU 1	Name:	DOMTAR	Date:	06/16/2025 0700
	Address:	301 POINT BASSE AVENUE		06/16/2025 1900
		NEKOOSA WI 54457	Contact:	
	Phone:		Drvr Ld/Unld:	Call Dispatch to Confirm

SO 2	Name:	AJM PACKAGING	Date:	06/19/2025 1000
	Address:	569 BOWERY LANE		
		FOLKSTON GA 31537	Contact:	
	Phone:		Drvr Ld/Unld:	Call Dispatch to Confirm

Payment	Carrier Freight Pay:	\$2,300.00
	CARRIER ON TIME DELIVERY	300.00
	Total Carrier Pay:	\$2,600.00

Instructions

DOMTAR - DRIVER MUST HAVE 4 STRAPS.

DOMTAR - TRACKING VIA MACROPOINT OR P44 IS REQUIRED ON ALL LOADS - FAILURE TO DO SO WILL RESULT IN A FINE AND FORFEITS ANY RIGHTS TO ANY POTENTIAL DETENTION, LAYOVER, TONU, ETC.

DOMTAR - DRIVER MUST CALL 256-737-5100 FOR DISPATCH PRIOR TO LOADING. DRY VAN ONLY. TRAILER MUST BE DRY, CLEAN AND COMPLETELY EMPTY. 10 YEARS OR NEWER.

Agreement

Initial your choice of payment: Payment schedule from receipt of bills

Standard Pay 21 Day No Fee _____

14 Day 1% Fee _____

7 Day 2% Fee _____

Quick Pay 24-48 Hours 5% Fee _____ Cutoff Time 2 P.M.

DRIVER NAME _____ DRIVER CELL _____ TRUCK _____ TRAILER _____

DRIVER MUST CHECK CALL DAILY BETWEEN 8AM-10AM.

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

RUN TEMPURATURE PER THE BILLS.

* LATE DELIVERIES MAY RESULT IN \$500 FINE

* ANY LOAD ISSUES CALL GARRISON LOGISTICS 256-737-5100

*DRIVER MUST CALL IN CASE OF SHORTAGE, DAMAGE, OVERAGE AND/OR REFUSAL.

PLEASE PUT HEART OF DIXIE LOAD NUMBER ON ALL PAPERWORK.

*****SIGNED RATE CONFIRMATION MUST BE FAXED PRIOR TO DISPATCH.*****

ABSOLUTELY NO DOUBLE-BROKERING!!!!

*ACCESSORIAL OR ADDITIONAL CHARGES MUST BE APPROVED PRIOR TO LEAVING RECEIVER BY GARRISON LOGISTICS, ALONG WITH UPDATED RATE CONFIRMATION SHOWING ADDITIONAL CHARGES

*ANY ADVANCE TAKEN WILL RESULT IN 5% FEE AND \$25.00 COMCHECK FEE

* CARRIER OR AGENT CERTIFIES THAT THE TRU EQUIPMENT FURNISHED FOR LOADING THIS SHIPMENT IS IN COMPLIANCE WITH CALIFORNIA TRU REGULATIONS

Email Invoice to glbills@regarrison.com

TO CHECK PAY STATUS, please email payglbills@regarrison.com

THE UNDERSIGNED HEREBY ACKNOWLEDGES AS CORRECT AND ACCEPTS THE ABOVE REFERENCE SHIPMENT ON BEHALF OF THE CARRIER. IT IS AGREED THAT THE RATE INDICATED ABOVE INCLUDES FUEL SURCHARGE AND ALL OTHER COSTS RELATED TO THIS SHIPMENT AS DESCRIBED.

Please sign and fax back to Royce Warren

ORDER 1859814

Kelly Ivanovic





Connaissance nominatif / Straight Bill of Lading

No. réf. expédition / Shipping Ref. No 76300733-1		Date d'expédition / Shipping Date 06/16/2025		Date de livraison / Delivery Date 06/19/2025		Page 1 / 1	
Destinataire et adresse - Consigned To and Destination AJM PACKAGING CORP 569 BOWERY LANE FOLKSTON GA, 31537, USA				Adresse de facturation / Sold To (Internal) DPC LLC (JDE) 100 KINGSLEY PARK DR FORT MILL SC, 29715, USA		Registre de l'importateur / Importer of Record No. IRS / IRS No 91-0470860	
Nom du transporteur / Inland Freight from Origin GARRISON LOGISTICS INC				A/S transporteur / C/O Carrier W97038		Incoterms 2010 CPT FOLKSTON, GA	
Lieu de chargement / Local Point of Lading Nekoosa WI US		No. de contrat / Booking No		Transport du bureau / Transport from Port of Exit Camion / Truck		No. de sceau / Seal No 1755184	
Bureau d'entrée / Port of Entry				No. Pro / Pro Number		Appeler si violation du sceau / Call if seal has been tampered with 314-848-5555, ext. 85099 business hours / Apres les heures d'affaires 1-800-461-2771	
Colis Packages	Description des articles - Marques spéciales Description of Items - Special Marks			Poids brut Gross Weight	Poids facturé Invoice Weight	Valeur facturé Invoice Value	Transaction liée à une vente; les frais de courtage, de transport et autres sont compris dans le prix. This is related Sale, Brokerage, Duty, Freight and all other charges are included in price. COOP FEDERAL TRADE REGULATION FOR ASSOCIATION OF CANADIAN TRAFFIC MARKING (RESEAU DE L'ETAT) SELON LE CONTRAT MEXI TO 1457 100 13277 SUBJECT TO VERIFICATION BY THE CANADIAN FREIGHT ASSOCIATION (EASTERN) (SEEN ACCORDANCE WITH AGREEMENT NO. 21, 1457 100 1327) SI LES FRAIS DOIVENT ETRE PAYES D'AVANCE, ECRIRE OU TAMPONNER ICI "PAYER D'AVANCE" IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE TO BE PREPAID PREPAID AND CHARGED RECU RECEIVED \$ # L'EGARD DES FRAIS PAYES D'AVANCE AFFERENTS AUX MARCHANDISES ENUMEREES CI-CONTRE TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON AGENT OU CAISSIER/AGENT OR CASHIER RESERVE AU TRANSPORTEUR-FRAIS FOR CARRIER'S USE-CHARGES Autres frais Amount Divers Miscellaneous Base Basic Colis Package Valeur Value TOTAL \$ EXPÉDITEUR INDIQUER MONTANT C.R. SHIPPER SHOW AMOUNT OF C.O.D. Montant Amount Droits Fees TOTAL \$ EVALUATION / VALUATION \$50.00/kg = \$1.00 lb \$2.00 lb Valeur déclarée de l'expédition Declared value of shipment POUR LES SERVICES DE CAMIONNAGE VALEUR DÉCLARÉE maximum de 4.41 \$/kg (2 \$/lb) calculée selon le poids total de l'expédition, sauf indication contraire dans la valeur déclarée. FOR MOTOR CARRIER SERVICE DECLARED VALUATION Maximum liability of 4.41 \$/kg (2.00 \$/lb) calculated on the total weight of the shipment unless declared valuation states otherwise. 1
85923935 2434921-21 13 BDL	SBWS Base PF-D 16-7/8 50 50/3UB2-PAPER SKU: 540695 Grade Code 8836 GSM:81.00 Roll Width:16.88 Diameter:50.00 Fabriqué aux États-Unis / Made in U.S.A. Tariff No: 4802.55.00.90 Other type of unctd paper in rolls, not converted, 40-150gsm Cde achat donn. d'ordre / Sold-to PO#: 1248018 - 2 Code Produit Client / Sold-to Product Code: 540695 Cde achat dest. / Ship-to PO#: 11188521			24,654.00 LB 11,183.02 KG	24,654.00 LB 11,183.02 KG		
TRAILER INSPECTION COMPLETE LISA MROTS <i>Lamuel</i> 6/18/25 26RS 13 Packs							
Total colis Total Packages				Total	Total	Total	Devises Funds
13 IT.				24,654.00 LB 11,183.02 KG	24,654.00 LB 11,183.02 KG		
Rendez-vous Appointment 06/19/2025 00:00:00 - 00:00:00		Instructions 912-496-2511 Mike Roth H@AJMPACK.COM 24 HRS PRIOR TO DELIVERY EMAIL MROT					
Adr. postale de l'expéditeur/exportateur Postal Address of Shipper/Exporter Domtar Paper Company, LLC Nekoosa Mill Distribution 301 Point Basse Avenue NEKOOSA WI, 54457, USA		Expéditeur / Shipper No. de téléphone/Phone No 715-886-7617 No. de télécopieur/Fax No 715-886-7548		Courtier en douane ou Transitaire/ Customs Broker or Freight Forwarder		Envoyer la facture de fret à/ Send Freight Invoice to Finance Shared Services Centre P.O. box 11633, Succ. Centre-Ville Montreal, (Quebec) Canada H3C 5Y8	
				Destination finale-destinataire (livré à) Final Destination-Consigee (Ship To) AJM PACKAGING CORP 569 BOWERY LANE FOLKSTON GA, 31537, USA 912-496-2511 X4002			
Signature 		Situation Status 32474158 3 MEMORANDUM ECCN-EAR99 Ces marchandises ont été exportées, soit des États-Unis conformément à la réglementation américaine portant sur l'exportation, soit du Canada conformément aux contrôles d'exportation du Canada. Le dédouanement de marchandises contre le loi applicable est interdit. / 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.		Signature voiturier / Courrier		Signature consignataire / Consigee	