



INVOICE

BILL TO:
GENERAL TRANSPORTATION INC
5530 ALMA HWY
VAN BUREN, AR 72956

INVOICE DATE: 06/18/2025
INVOICE #: R96541
TERMS: NET 30
DUE DATE: 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/17/2025		1265 Sand Hill Rd, Candler, NC 28715 - 1 Advantage Court, Bordentown, NJ 08505			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

General Transportation, Inc
P.O. Box 1580
Van Buren, AR 72957
479-471-1200 479-471-1700

Page 1

Load Confirmation

0227672

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 06/17/2025

Contact: Mateo
Phone:
Fax:

Order Order: 0227672
Miles: 628.0
Temp:
BOL: 4502509287 / 80182453

Commodity: Paper Products
Weight: 25000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: Glatfelter
Address: 1265 Sand Hill Rd
CANDLER NC 28715
Phone:

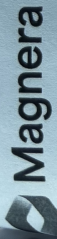
Date: 06/17/2025 0700
06/17/2025 1430
Contact:
Driver Load: No driver loading or unload

SO 2 Name: Essity
Address: 1 Advantage Court
BORDENTOWN NJ 08505
Phone:
Reference number: AO 27950562

Date: 06/19/2025 1100
Contact:
Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$1,600.00
Load Tracking 200.00
Total Carrier Pay: \$1,800.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:



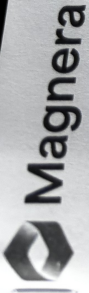
Glatfelter Industries Asheville, Inc.
1265 Sand Hill Rd
CANDLER NC 28715
USA
(A Magnera Entity)

Packing List
80182453

Sold To: 1000580 Essity Professional Hygiene NA 1 Advantage Court BORDENTOWN NJ 08505 USA				Delivery Number: 80182453				Shipment Number: 153207	
Ship To: 1000580 Essity Professional Hygiene NA 1 Advantage Court BORDENTOWN NJ 08505 USA				Ship Date: Jun 17, 2025				Estimated Arrival Date: Jun 17, 2025	
				Shipping Type: Truck FTL				Our Contact: BBSUMMERLIN	
				Truck / Container Number: H10492 /				Seal Number: 42500907	
				Terms Of Delivery: (2020) CPT Bordertown				Total Units: 26	
				Total Gross Weight: 8551.215 KG				Total Product Weight: 8551.215 KG	
				Carrier / Agent: FREIGHT COLLECTOR ASHEVILLE				Total Volume: 0.00	
Material: 1000052741 40% VIS / 60% PET 43 GSM BD 20.043.011.1067.03.04				Order / Item Number: 79964/20				HS Code: 5603130090	
				Customer PO Number: 4502509287				Customer Material: 75059700	
Item	Batch ID	No. Units	Production Run	Splices	Quantity Order Unit	Quantity Linear Unit	Gross Weight	Product Weight	
1	FA5F0612AA	2	15004572-00 - Q1		9,698.500 SY	7,600.000 LM	348.696 KG	348.696 KG	
2	FA5F0552AA	2	15004572-00 - Q1		9,695.948 SY	7,598.000 LM	348.604 KG	348.604 KG	
3	FA5F0642AC	2	15004572-00 - Q2		9,695.948 SY	7,598.000 LM	348.604 KG	348.604 KG	
4	FA5F0653AB	2	15004572-00 - Q1		9,629.590 SY	7,546.000 LM	346.218 KG	346.218 KG	
5	FA5F0563AC	2	15004572-00 - Q1		9,614.276 SY	7,534.000 LM	345.667 KG	345.667 KG	
6	FA5F0642AA	2	15004572-00 - Q2		9,695.948 SY	7,598.000 LM	348.604 KG	348.604 KG	
7	FA5F0631AC	2	15004572-00 - Q1		9,655.112 SY	7,566.000 LM	347.136 KG	347.136 KG	
8	FA5F0601AC	2	15004572-00 - Q1		9,698.500 SY	7,600.000 LM	348.696 KG	348.696 KG	
9	FA5F0702AC	2	15004572-00 - Q2		9,698.500 SY	7,600.000 LM	348.696 KG	348.696 KG	
10	FA5F0721AA	2	15004572-00 - Q1		9,698.500 SY	7,600.000 LM	348.696 KG	348.696 KG	
11	FA5F0541AC	2	15004572-00 - Q1		9,698.500 SY	7,600.000 LM	348.696 KG	348.696 KG	
12	FA5F0492AA	2	15004572-00 - Q1		8,807.769 SY	6,902.000 LM	316.671 KG	316.671 KG	
13	FA5F0582AC	2	15004572-00 - Q1		9,698.500 SY	7,600.000 LM	348.696 KG	348.696 KG	
14	FA5F0503AC	2	15004572-00 - Q1		8,894.545 SY	6,970.000 LM	319.791 KG	319.791 KG	
15	FA5F0593AA	2	15004572-00 - Q2		9,619.381 SY	7,538.000 LM	345.851 KG	345.851 KG	
16	FA5F0593AC	2	15004572-00 - Q1		9,619.381 SY	7,538.000 LM	345.851 KG	345.851 KG	


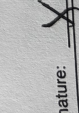
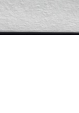
Packing List
80182453

17	FA5F0672AA	2	15004572-00 - Q1	9,619.381 SY	7,538.000 LM	345.851 KG	345.851 KG
18	FA5F0612AC	2	15004572-00 - Q1	9,698.500 SY	7,600.000 LM	348.696 KG	348.696 KG
19	FA5F0582AA	2	15004572-00 - Q1	9,698.500 SY	7,600.000 LM	348.696 KG	348.696 KG
20	FA5F0601AA	2	15004572-00 - Q1	9,698.500 SY	7,600.000 LM	348.696 KG	348.696 KG
21	FA5F0623AC	2	15004572-00 - Q1	9,609.172 SY	7,530.000 LM	345.484 KG	345.484 KG
22	FA5ES123AA	2	25000785-00 - Q3	6,127.921 SY	4,802.000 LM	220.321 KG	220.321 KG
23	FA5ES031AC	2	25000785-00 - Q3	7,659.263 SY	6,002.000 LM	275.378 KG	275.378 KG
24	FA5ES042AA	2	25000785-00 - Q3	7,659.263 SY	6,002.000 LM	275.378 KG	275.378 KG
25	FA5ES112AC	2	25000785-00 - Q3	5,584.294 SY	4,376.000 LM	200.775 KG	200.775 KG
26	FA5FA013AA	2	15004572-00 - Q1	9,366.709 SY	7,340.000 LM	336.767 KG	336.767 KG
Item Total:				237,840.401 SY	186,378.000 LM	8,551.215 KG	8,551.215 KG
Prod Run Total: 25000785-00 - Q3				27,030.741 SY	21,182.000 LM	971.852 KG	971.852 KG
15004572-00 - Q2				38,709.777 SY	30,334.000 LM	1,391.755 KG	1,391.755 KG
15004572-00 - Q1				172,099.883 SY	134,862.000 LM	6,187.608 KG	6,187.608 KG
Delivery Total:				237,840.401 SY	186,378.000 LM	8,551.215 KG	8,551.215 KG
Shipping Remarks:							
Item Remarks:							



Glatfelter Industries Asheville, Inc.
(A Magnera Entity)
1265 Sand Hill Rd
CANDLER NC 28715
USA

Waybill
153207

Ship-To: 1000580 Essity Professional Hygiene NA 1 Advantage Court BORDENTOWN NJ 08505 USA				Shipment Date: Jun 17, 2025		Estimated Delivery Date: Jun 18, 2025	
				Truck/Container Number: H10492		Seal Number: 42500907	
				Terms of Delivery: (2020) CPT, Bordertown			
				Shipping Condition: Full Truck Load		Shipping Type: Truck FTL	
Carrier/Agent: 4000605							
						Our Contact: Brenda Summerlin	
				Tracking ID: 45x45 Pallets			
Delivery Number	Number of Units	Packing Type	Material	Volume	Gross Weight	Dimensions W/R: W x L/D F: L x W x H	
80182453 -10	26	Roll	40% VIS / 60% PET 43 GSM BD 20.043.011.1067.03.04	36.244 M3	8,551.215 KG	1,067.00 x 1,143.00 mm	
Total: 26				36.244 M3	8,551.215 KG		
Comments:							
Service Provider / Shipper: This is to certify that the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to applicable regulations.							
Signature: 				Date: 6-17-25			
Carrier / Agent: This is to certify that the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to applicable regulations.							
Signature: 							
Date: 6-18-25							
Submit Freight Charges To: InvoiceSontaraUS@magnera.com (preferred) Glatfelter Corporation 781 Far Hills Drive, Suite 450 New Freedom, PA 17349							
Ship-To: This is to certify that the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to applicable regulations.							
Signature: 							
Date: 6-18-25							
FREIGHT COLLECTOR ASHEVILLE 1265 Sand Hill Road CANDLER NC 28715 USA							