



INVOICE

BILL TO:

JMG FREIGHT GROUP LLC
101 SOUTHEAST PARKWAY COURT, STE. 110
FRANKLIN, TN 37064

INVOICE DATE: 07/02/2025**INVOICE #:** B99001**TERMS:** NET 30**DUE DATE:** 08/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/01/2025		5099 N Royal Atlanta Dr, Tucker, GA 30084, USA - 4500 Newlon Rd, Fort Smith, AR 72904, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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**

Rate Confirmation

accounting@jmgfg.com

Pro # 164939

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JMG FREIGHT GROUP, LLC, MC# 497456

101 SE PARKWAY COURT SUITE# 110

FRANKLIN, TN 37064-3982

Phone: (615) 261-4511 Fax: Phone2:

08:09 am, 07/01/2025

To: **BRZ****MC #: 086875****Please Refer To This # On Invoice: 164939****SHAWN****(708)-303-5150****FAX: ()- -**Special Instructions:

GEORGE, **At least 2 straps req'd**. Load requires a 53' dry van. Driver must call JMG for dispatch **Must Deliver On Time ** Trailer MUST be a dry van at least 102" W AND 110"H with swing doors (no roll ups). Trailer must be structurally sound. On Time delivery is CRITICAL! Driver must call immediately if any issues arise causing delay. Email POD upon delivery.

FLAT: \$1,500.00

Net Pay: \$1,500.00

1 Pick-up

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Cases</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
INTERNATIONAL PAPER	(615)261-4511			42000		7/1/2025	24HR FCFS
5099 N ROYAL ATL. DR							

BOL STRAPS REQUIRED

TUCKER, GA 30084

Description:

2 Drop-Off

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Cases</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
INTERNATIONAL PAPER (NEWLON RD)	(479)785-4211	Appt # 29584511		0		7/2/2025	1100
4500 NEWLON RD							

BOL

FT SMITH, AR 72904

Description:

- (1) Rate above is quoted as "full truckload, exclusive use" service unless stated otherwise in writing. For rate quoted above, carrier agrees to provide transportation services for JMG Freight Group, LLC (herein referred to as JMG). Carrier understands that all taxes & permits are the carriers sole responsibility. Carrier confirms that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route and that any directions given by JMG or its customers, in any form, are for information purposes only. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle and equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance. Carrier acknowledges that it must have its own liability, cargo & comp. Insurance.
- (2) Carrier agrees & understands that this contract is not a "trip lease" & that carrier is an "independent contractor" with its own ICC operating authority. A copy of the carriers IC authority, a signed copy of this contract and insurance must be on file before your truck can be dispatched.
- (3) Loads that are double brokered will not be paid without written prior approval stated on the rate agreement and authorized by JMG.
- (4) All lumpers require prior written approval, along with the lumper receipt.
- (5) Value of cargo is \$100,000 unless noted otherwise. Driver must examine, count & secure freight. Driver must report any OS&D immediately.
- (6) Missed delivery appointments may result in fine.
- (7) Weights are approximate. Driver is responsible for scaling near the pickup location. Carrier is 100% responsible for overweight tickets regardless of noted weights on BOL's c rate confirmations. JMG or its' customers/shippers are not responsible for tickets or fines.
- (8) Carrier acknowledges that this is considered a "critical shipment" and the Carrier must provide regular communication and tracking updates to JMG up to and including delivery of this shipment. Carrier agrees to notify JMG immediately in the event of any delays or other critical issues related to this shipment. Carrier must provide a vehicle that has cell phone, satellite or some form of technology capable of frequent two-way communication. Drivers must call for dispatch prior to being loaded.
- (9) Driver must check his BOL to confirm all information for pickup and delivery is 100% accurate before leaving the shipper.
- (10) Driver must fax a copy of the POD upon delivery.
- (11) All seals put on a trailer cannot be removed by the driver unless requested by the receiver. Removal must be witnessed by a representative of the receiving company. Any claims that are filed due to the removal of a seal outside these guidelines will be the responsibility of the carrier.
- (12) Cross docking/handling of any & all JMG shipments is strictly prohibited without written approval.

Special:
Commodity: ROLLS OF PAPER
Equipment: 53' DRY VAN ONLY
Temperature::

Truck # : 608
Trailer #: P5260115
Driver: JON
Cell # :520-499-9166

Customs Brk:
Phone:
Fax:
HazMat: False

Rate Confirmation

accounting@jmgfg.com

Pro # 164939

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JMG FREIGHT GROUP, LLC, MC# 497456

101 SE PARKWAY COURT SUITE# 110

FRANKLIN, TN 37064-3982

08:09 am, 07/01/2025

Phone: (615) 261-4511 Fax: Phone2:

Signature: George Kovacic

Title: _____

Name: George Kovacic

Date: ____/____/____

Please sign and fax back to:

Quick Ref: BRZ

Quick Ref: ()- -

Broker Sig JACK NATIONS

Printed: 7/1/2025 08:09:36

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Master B/L
or
Shipper's No.

T202500202

CARRIER: JMG Freight Group

From: RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.
Created Time: 19:00

7/1/2025

INTERNATIONAL PAPER

At

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

International Paper

Consigned To INTERNATIONAL PAPER

Destination FORT SMITH State AR 72904 Country

Delivery Address 4500 NEWLON ROAD

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid"

PrePaid

Car or Vehicle No.

Trailer #: P5260115/164939

Master B/L
or
Shipper's No.

T202500202

ITEM DESCRIPTION: SUP LM 67804 70659007
IBOL: T202501097

KIWI ID: YAB
KIWI Order#: 21061

Roll #	Spec #	Order #	Impressions	Web	Lineal Ft	Weight	P.O. #	Diameter	Class
1	T202505044001	K-239-4823-A-T2025-05-04415,708	84.000		18,285	4,925	0	46	55
2	T202505044004	K-239-4823-A-T2025-05-04419,028	84.000		22,150	5,980	0	49	55
3	T202505044005	K-239-4823-A-T2025-05-04419,071	84.000		22,200	5,805	0	49	55
Total:					62,635	16,710			

COC:

ITEM DESCRIPTION: SUP LS 68268 70673603
IBOL: T202501096

KIWI ID: 10C
KIWI Order#: 21059

Roll #	Spec #	Order #	Impressions	Web	Lineal Ft	Weight	P.O. #	Diameter	Class
4	T202505032001	K-239-4881-A-T2025-05-03218,386	73.000		18,817	4,350	0	45	55
5	T202505032004	K-239-4881-A-T2025-05-03221,819	73.000		22,330	5,220	0	49	55
6	T202505032006	K-239-4881-A-T2025-05-03221,496	73.000		22,000	5,295	0	49	55
7	T202505032009	K-239-4881-A-T2025-05-03220,109	73.000		20,580	4,770	0	47	55
8	T202505032010	K-239-4881-A-T2025-05-03221,799	73.000		22,310	5,180	0	49	55
Total:					106,037	24,815			

COC:

SUB TOTAL
TOTAL WEIGHT

41,525
41,525

This Trailer was inspected and approved for outbound product shipment and approved for specifications to the receiving facility.

TOTAL LINEAL FOOTAGE - 168,672

ROLLS : 8

This Shipment is correctly described subject to verification by the Weighing and Inspection Bureau Having Jurisdiction According to Agreement

International Paper

** Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

**If the shipment moves between two ports by a carrier & water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

International Paper Shipper, Per

Agent

Per

Freight properly loaded and accepted in good condition.
Driver's Signature Required