



INVOICE

BILL TO:

JOURNEY FREIGHT INTERNATIONAL INC
18 100 TRANS CANADA
KIRKLAND, QC H9J 4A1

INVOICE DATE: 07/01/2025**INVOICE #:** R98437**TERMS:** NET 30**DUE DATE:** 08/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		5501 O'Donnell Street Cut Off, Dundalk, MD US 21222 - 1515 SOUTH 91ST AVENUE, Phoenix, AZ US 85353			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL

\$3,300.00

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**

Carrier Rate and Load Confirmation



JOURNEY FREIGHT INTL
18100 TRANSCANADA
KIRKLAND, QC H9J 4A1
Jessica Sardaro
(215) 583-2605 (phone)
jsardaro@journeyfreight.com

Load Number: LD700488

Date: 06/27/2025

Equipment Type: Dry Van 53'

Mode: [Truckload](#)

Bill of Lading Number: LD700488

Load - Quote/Contract Id:

PRO Number:

Special Instructions:

Carrier: ROYAL 3 INC / ZIGI FREIGHT INC

Contact: JOHN ROYAL 3 INC / ZIGI FREIGHT INC, (p) (630) 485-7370 (f) (630) 485-6980

US DOT Number+MC/MX/FF Number: 2828543/MC944686

SEND INVOICE & POD TO: accounting@journeyfreight.com

Tender Accepted Date:

Customs Broker:

Customs Broker Phone/Email: /

Shipper Pickup (Stop 1)

DUNDALK MARINE TERMINAL
5501 O' Donnell Street Cut Off
Dundalk, MD US 21222

Expected Date: 06/27/2025

Appointment Required: No

Appointment Time: 12:30

Contact:

Pickup Instructions: * IF YOU DO NOT HAVE A TWIC CARD YOU MUST CHECK IN AT THE ESCORT SERVICE FIRST. THEY WILL NOT LOAD YOU IF YOU HAVE NO TWIC CARD AND NOT CHECKED IN WITH THE ESCORT SERVICE *** IF YOU DO HAVE A TWIC CARD; YOU CAN GO STRAIGHT TO THE SHIPPER WITHOUT AN ESCORT AND CHECK IN *** CHECK IN FOR ESCORT/ NON TWIC ADDRESS: 5501 O' DONNELL STREET CUT OFF, BALTIMORE, MD 21224 ** PLEASE PARK AT TA TRAVEL PLAZA, CALL A1 ESCORT SERVICE @410.703.1527 , ESCORT WILL MEET DRIVERS AT TA PLAZA AND ESCORT TO THE PORT *** CHECK IN FOR PORT ADDRESS W/ TWIC CARD: 2700 BROENING HIGHWAY BALTIMORE MD 21222 ***ALL DRIVERS MUST HAVE ON A SAFETY VEST/HI- VIS AND CLOSED TOE SHOES, OR REJECTED *** MEXICAN DIRVERS LICENSE ONLY ACCEPTED IF IT IS A PHYSICAL ID , NO PAPER COPIES !! ** *Please make sure your trailer is swept out and any possible holes are fixed before checking in. If your trailer is rejected there will be a **\$100** fee to check back in ** DRIVER TO PUT ESCORT FEE ON JOURNEY FREIGHT'S ACCOUNT AT THE PORT IF NO TWIC CARD. TANDEM MUST BE ABLE TO SLIDE ALL THE WAY BACK FOR LOADING. -No reefer trailers, MUST BE FOOD GRADE DRY VAN ONLY. CLEAN AND ODOR FREE. SAFETY VEST REQUIRED. -No lift gates or roll up doors (except for LTL with approval). TRAILER MUST HAVE WOODEN FLOORS -Trailer must be swept clean and the floor must be free of any debris, nails or sharp edges. -Rub rails must be secured to trailer wall and not have any sharp edges. -Trailer must be free of any opening in roof, walls, floor or doors which could allow water entry. -Tandems must be slid ALL THE WAY back and locked in place. -Landing gear must be structurally sound with both landing leg feet intact. -Trailer must be completely empty, including free of securing straps and bars. WE MUST BE NOTIFIED IF DRIVER IS STILL AT THE SHIPPER AFTER 1.5 HRS. IF WE ARE NOT NOTIFIED DETENTION WILL NOT BE ELIGIBLE. DETENTION STARTS 3 HOURS AFTER PICK UP APPT *** PLEASE USE METSA DELIVERY NOTE AS THE POD ***

Shipper References:

Pickup/Delivery Number:

Shipping/Receiving Hours:

Consignee Delivery (Stop 2)

GEORGIA PACIFIC
1515 SOUTH 91ST AVENUE
Phoenix, AZ US 85353

Expected Date: 07/01/2025

Appointment Required: No

Appointment Time: 09:00

Contact:

Delivery Instructions: *** TRAILER MUST BE 10 YEARS OR NEWER *** Use Cross streets S 91st Ave and Pima Street for Dock entrance on South side of Building. Check in when arrive at Shipping / Receiving Door. DETENTION STARTS AFTER 3 HOURS \$150 MISSED DELIVERY FEE *** TRAILER MUST BE 10 YEARS OR NEWER ***

Consignee References:

Pickup/Delivery Number:

Shipping/Receiving Hours:

Shipment Information

Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
6	Packages	0		35867 lbs		PAPER ROLLS		84.00	49.00	in	84	

Carrier Fees	
Description	Cost
Net Freight Charges	USD 3,300.00
Total Cost	USD 3,300.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 3,300.00	USD 3,300.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

Instructions:

- 1- Drivers must present themselves as picking up and delivering on behalf of Journey Freight International Inc.
- 2- If the freight is not as instructed on this carrier confirmation driver is to contact Journey Freight International Inc.immediately.

Conditions subject from time to time to the Carrier Booking Confirmation:

1- INVOICE MUST SHOW CARRIER CONFIRMATION NUMBER AND CARRIER MUST PROVIDE PROOF OF DELIVERY WITH THE CONSIGNEE UNCONDITIONAL SIGNATURE IN ORDER TO RECEIVE PAYMENT. All ancillary charges including fuel surcharge must be quoted at the time of order or they will not be honoured.

2- By accepting this order the Carrier i)Warrants complete compliance with all applicable licensing and operating authorities ii)- undertakes not to broker this shipment to a third party without the Broker's written authorization iii)Undertakes not to solicit directly or indirectly, any transport services from the Shipper the Client or the Consignee or their employees. Carrier declares that its employees were informed of this and that it will be responsible for damages suffered by the Broker as a result of a breach of this undertaking and iv)Agrees that if Carrier does not fulfill the agreed services the broker can adjust the rates at its own discretion.

3- All shipments booked as a full load are to be considered exclusive full loads unless written authorization is given.



Delivery receipt
850174715
OUT-TRUCK

7.5-CRM-FM-07
Revised: 4/12/2012

Date: 6/27/2025

Dundalk Marine Terminal

Deliver to: GEORGIA PACIFIC
1515 SOUTH 91ST AVENUE
PHOENIX AZ
85353

Shipper:
Order #: 20747690
Comments:
DELIVER 7/1 (INS-CW-100100-L FSC CONTROLLED WOOD)

Consignee/Importer: Metsa Board Americas Corp
Transport: JOURNEY FREIGHT INTERNATIONAL

Serial #:

Booking:

TWIC: No License
11634

BL	Cargo Description	Pcs	Qty	Net (Kgs)/ADMT	KGS	Lbs
R-KEXX19-185-041	Paper PRIME WKL 185 G/M2 84" x 49" 2/10 R-KEXX19-185-041 R-KEXX19-185-041: 84 015W 49.213D 185.0 GM KEMI BOARD Customer PO: 000000000000000000000000665462003429		4	10,838.00	10,862.00	23,946

Release Details:

Transaction Packing List

Item #	NARI / CEPI	Size / Damages	Qty	Net(Kgs)/ADMT	KGS	LBS
61206662790241	6120666279		22,532	2,742.00	2,748.00	6,058
61206696290241	61206662790241 6120669629		21,978	2,694.00	2,700.00	5,952
61206696590241	61206696290241 6120669659		22,011	2,698.00	2,704.00	5,961
61206698390241	61206696590241 6120669839		21,938	2,704.00	2,710.00	5,975
	61206698390241					
Total 88,459						
Total receipt	133,379		6	16,308.00	16,344.00	36,031

ecrispen
For: BalTerm

CARLOS O CORREDOR - ROYAL INC
For: JOURNEY FREIGHT INTERNATIONAL

This receipt is accepted with understanding BalTerm is not responsible for condition, weight or quality of said material. Weight is approximated based on ship manifest and is not a scaled weight. By signing this ticket driver hereby certifies that transport was loaded per his instructions and stated quantities were received in good order unless otherwise noted.

Terms and Conditions:

1. The products covered by this receipt are delivered f.o.b. point of loading and BalTerm will not be liable in any way for any accidents, damage either to persons or to property, loss of property or delay, arising out of, or occurring during the transportation of the products herein described or after products are delivered into carrier's truck.
2. BalTerm exercises no control over and does not assume any responsibility for the transportation of the products covered by this receipt.
3. Claims for errors, shortages or unsatisfactory grade or condition of products will not be allowed by BalTerm unless notice is given before the products have left BalTerm's premises and BalTerm has been given an opportunity to make an inspection.

Printed on: 6/27/2025 3:06:50 PM

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Dundalk Marine Terminal 2700 Broening Highway, Baltimore, MD 21222



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