



## INVOICE

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

**INVOICE DATE:** 07/11/2025  
**INVOICE #:** R100354  
**TERMS:** NET 30  
**DUE DATE:** 08/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/10/2025		1930 Ragu Drive, Owensboro, KY 42303 - 1740 Ridgeway Street, Hammond, WI 54015			
		Freight Income	1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

### 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  
1863718

<b>Carrier:</b>	ROYAL3 INC				<b>Contact:</b>	NIKOLA STAMENKOVIC
	CHICAGO	IL	60638	ROYACHI1	<b>Phone:</b>	(630) 485-7370
<b>Date:</b>	07/10/2025				<b>Fax:</b>	(630) 485-6980

<b>Order</b>	<b>Order:</b>	1863718	<b>Commodity:</b>	PAPER PRODUCTS
	<b>Miles:</b>	680.0	<b>Weight:</b>	44000.0
	<b>Temp:</b>		<b>Trailer:</b>	VAN or REF
	<b>BOL:</b>		<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b>	BFA WAREHOUSE	<b>Date:</b>	07/10/2025 0700
	<b>Address:</b>	1930 RAGU DRIVE		07/10/2025 1500
		OWENSBORO KY 42303	<b>Contact:</b>	
	<b>Phone:</b>		<b>Drvr Ld/Unld:</b>	Call Dispatch to Confirm

<b>SO 2</b>	<b>Name:</b>	LOPAREX INC	<b>Date:</b>	07/11/2025 1100
	<b>Address:</b>	1740 RIDGEWAY STREET		
		HAMMOND WI 54015	<b>Contact:</b>	
	<b>Phone:</b>		<b>Drvr Ld/Unld:</b>	Call Dispatch to Confirm

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,350.00
	<b>CARRIER ON TIME DELIVERY</b>	250.00
	<b>Total Carrier Pay:</b>	\$1,600.00

**Instructions**

BFA WAREHOUSE - 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.  
DRIVER MUST CALL FOR DISPATCH

## 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 Chris Liles

ORDER 1863718 \_\_\_\_\_





Dom

Straight Bill of Lading  
Short Form

Bill of Lading Number: 115482122



(402) 115482122

## Shipper Exporter:

Hawesville Fine Paper  
Highway 1406

Hawesville KY 42348

ECCN-EAR99

## Ship to:

Loparex- Hammond Plant  
1740 Ridgeway Street  
Hammond, WI 540150000

BOL No: 115482122

Load No: 115062708

Loaded: 07-10-2025

Carrier: GARRISON  
LOGISTICS

Code: GRLB

Vehicle ID: 289742

Type: Standard Truck

Routing:

Seal 1: 289472

Seal 2: 289472

CPT (Hammond WI) Incoterms 2010

## Third Party Freight Charges Bill to:

Domtar - Hawesville Paper Mill  
Highway 1406  
Hawesville KY 42348-0001

Special Instructions: Single Stop

Logistics #: 051991137

WFP Shipment ID: 014429435

Delivery Instructions: Receiving open 8 AM-5 PM MON-FRI contact Kurt Kerber@loparexcom 715-796-581  
1 or Rachel.white@loparex.com 715-796-5803 for delivery appt

STOP # 1 115482122 Loparex- Hammond Plant, 1740 Ridgeway Street, Hammond, WI 540150000

Handling Unit		Package		Weight	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2( e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
12	RLS	12	RLS	44,407		Printing and Writing Paper	150550-5	55-PAPER for printing in boxes or wrapped rolls
Stop 1 Totals							12	12 44,407
Load Totals							12	12 44,407

Freight Term: Prepaid

*Handwritten signature* 7/11/25 IN: 7A out: 8:42A

NOTE: If any provision of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed between the Shipper and the Carrier, the terms of the agreement will control.

RECEIVED, subject to individually determined rates or agreements that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that they have been established by the carrier and are available to the shipper on request. Every service to be performed hereunder shall be subject to all of the terms and conditions herein contained, including the terms and conditions on the back hereof, in carrier's governing tariffs as well as those terms and conditions of the Uniform Strait Bill of Lading set forth in the National Motor Freight Classification to the extent that they are not inconsistent with the terms of this Bill of Lading, which terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

SHIPPER:

Dm Fine Mill Wh  
HAWESVILLE, KYFreight loaded by shipper: ☒Freight counted by shipper: ☒

REPRINT

Date

Carrier: GRLB

GARRISON LOGISTICS

Date

Page: 1 of 1

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. ECCN-EAR99

Revised: 07/18/2023



# Packing List

Load Number: 115062708

Ship-To: 037587

Loparex- Hammond Plant  
1740 Ridgeway Street

Hammond WI 540150000

Ship Date: 7/10/2025 12:11:21 PM

Bill No: 115482122

Stop No: 1

Release:

End/Side: E

Carrier: GARRISON LOGIST

Vehicle: 289742

Dock:

Track: /

Manifest Comments: Receiving open 8 AM-5 PM MON-FRI contact Kurt Kerber@loparex.com 715-796-581  
1 or Rachel.white@loparex.com 715-796-5803 for delivery appt

Stop	Order Item	Item Number	Width	Diameter	Description	Customer Order	Customer Product
1	01760119-1	414221	69 1/4	48	64# RELEASE BASE	4500072433	3100002
Track#	Package#	Gross Wgt	Lineal Feet	Loc	Package ID	MSF Bundled Rolls	Lineal Feet
943630	42	3715	30002	LOAD	DTH25F1718523	173.1365 DTH25F1718523	30002
943632	44	3717	30002	LOAD	DTH25F1718555	173.1365 DTH25F1718555	30002
943634	36	3724	29998	LOAD	DTH25F1718600	173.1135 DTH25F1718600	29998
943635	35	3719	29998	LOAD	DTH25F1718623	173.1135 DTH25F1718623	29998
943638	38	3729	29998	LOAD	DTH25F1718699	173.1135 DTH25F1718699	29998
943639	43	3656	29663	LOAD	DTH25F1718700	171.1802 DTH25F1718700	29663
943640	41	3655	29663	LOAD	DTH25F1718723	171.1802 DTH25F1718723	29663
943643	37	3664	29663	LOAD	DTH25F1718799	171.1802 DTH25F1718799	29663
943644	40	3702	30001	LOAD	DTH25F1719100	173.1308 DTH25F1719100	30001
943647	34	3713	30001	LOAD	DTH25F1719155	173.1308 DTH25F1719155	30001
943648	39	3722	30001	LOAD	DTH25F1719199	173.1308 DTH25F1719199	30001
943660	45	3691	29999	LOAD	DTH25F1719423	173.1192 DTH25F1719423	29999
Order Item Total	Pkgs	Rolls	Gross Wgt	Lineal Feet	MSF		
01760119-1	12	12	44407	358989	2071.6657		
Stop Number Total	Pkgs	Rolls	Gross Wgt	Lineal Feet	MSF		
1	12	12	44407	358989	2071.6657		
Load Number Total	Pkgs	Rolls	Gross Wgt	Lineal Feet	MSF		
15062708	12	12	44407	358989	2071.6657		