

Bill to: CORPORATE TRAFFIC, INC. 2002 SOUTHSIDE BOULEVARD, Jacksonville, FL, 32216 Invoice Date: 05/31/2023 Invoice #: 11380129 Terms: NET 30 Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2023		246 Kehoe Blvd, Carol Stream, IL, USA - 8170 Alcovy Road, Covington, GA, USA			
			1	1500	1500

TOTAL

1500

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

LOAD AGREEMENT



Carrier: BRZ

Driver:

Phone: 708-303-5150

BRZ

Fax: 708-303-5150

Truck #:

Pallets: 20

Email: SHAWN@RTBRZ.COM

Trailer #:

Attention:

Commodity: PKG

Weight: 17,784.00

:

Temperature Controlled: No

Pieces: 0

Required Equipment: 53' DRY VAN

DRIVER MUST CALL AT FOR DISPATCH ON TRIP # 682126

***** NOTES AND SPECIAL INSTRUCTIONS *****

-1**MUST ARRIVE ON-TIME FOR PICKUP AND DELIVERY***

MAKE SURE VAN IS DRY, CLEAN, SWEPT OUT

MUST HAVE 53' DRY VAN

IF THERE IS A LUMPER, PLEASE PAY AND WE WILL REIMBURSE FULLY WITH RECEIPT

TRUCKER TOOLS TRACKING MUST BE SET UP FOR THE DURATION OF THE TRIP OR THERE WILL BE A \$50 FINE

*** TRUCKER TOOLS TRACKING REQUIRED, IF NOT KEPT ON FOR THE DURATION OF THE TRIP, NO ACCESSORIALS WILL APPLY INCLUDING DETENTION***

Shipper	#1		
Address:	PACKAGING PERSONIFIED 246 KEHOE BLVD	Pickup Date & Time:	5/30/2023 12:00:00PM To 5/30/2023 5:00:00PM
	CAROL STREAM, IL 60188	<u>Pickup #:</u>	PAC88283-0530
Directions	*Routing instructions, if any, are for informational purpos	ses only*	
	No Directions		

All Carrier Payments are going to be processed through TriumphPay.com starting 12/8/2022

Please register online in order to receive payments:

- 1. Go to www.secure.TriumphPay.com
- 2. <u>Register your company</u>
- 3. Connect with Corporate Traffic
- 4. Add your payment information
- 5. Control your money!

🕂 TriumphPay



Get Paid Now!

Login to TriumphPay.com to set up your default payment method.

5/30/2023 12:06:12PM

8170 ALCOVY ROAD COVINGTON, GA 30014				Delivery Date & Time:	6/1/2023 8:00:00AM To 6/1/2023 1:00:00PM 4503259260
			I		4303233200
<u>Directions:</u> *Routing instructions, if No Directions	any, are for	Informat	ional purpose	s only"	
Rates & Instructions for Pa	vment				
Charge Description	Qty	Rate	Sub-Total		ies of paperwork to process your payment. 11380129 and include this form with you
BASE AMOUNT			\$1,500.00	invoice.	POD's to: carrierinvoices@corporatetraffic.
	Total Due	(USD):	\$1,500.00		iries to: carrierinquiries@corporatetraffic.c
erms & Conditions					
d a receipt must accompany original inv orporate Traffic regarding OS&D will rest reed rates/settlement. Double Brokering: Carriers must use work with this agreement being voided ours of Service: The carrier acknowled quire the Carrier to violate hours of service MA Transporting Guidelines arrier agrees and will ensure that shipme	affics sole dis- pading must b roice. We will ult in carrier b own equipme I. ges that drive ice regulation ents are being equirements insidered "adu	cretion, ca e approve not honor eing held ent. Violat r has the a s as estab transport set forth in Iterated" v may be re	arriers settlement ed by Corporate or pay unloadin 100% responsi tion of this will r available hours blished by the F ted, pursuant to in the Shipping I within the mean sfused by the St	nt may be offset/reduced. Traffic at time of occurrence. Ing fees that do not accompany ole. Carrier authorizes Corpo esult in payment being made of service to make pickup and MCSA. this Agreement, under conditi Document, including any seal, ing of the Food Drug & Cosme hipper, consignee or receiver of	B.O.L.'s must be marked 'Driver Unload' y the original invoice. Failure to notify rate Traffic to deduct any claims from directly to the actual carrier performing delivery as scheduled and will not ons that are in compliance with the temperature, quality control standards stic Act (21 U.S.C. §§ 342(a)(i)(4),
and delivery date requirements, will be conducted in a delivery date requirements, will be conducted in a delivery date requirements, will be conducted in a delivery date requirements and that adulterate estimation, with or without inspection. Can be foregoing requirements specified in this equired Documents. If BOL/POD's and accessorial receipts an arrierinvoices@corporatetraffic.com	rrier will assur s Section.		tted 24-48 hour	s after delivery to the following	go resulting from the breach of any of

- 1. Go to www.secure.inumpnPay.com
- 2. <u>Register your company</u>
- 3. <u>Connect with Corporate Traffic</u>
- 4. Add your payment information
- 5. Control your money!

🖶 TriumphPay



Get Paid Now!

Login to TriumphPay.com to set up your default payment method.



Signature & Return Information

FAX BACK TO: 904-493-3222

11380129

X Conor Smith Rates, Terms, and Conditions Signed and Accepted by BRZ

All Carrier Payments are going to be processed through TriumphPay.com starting 12/8/2022

Please register online in order to receive payments:

- 1. Go to www.secure.TriumphPay.com
- 2. Register your company
- 3. Connect with Corporate Traffic
- 4. Add your payment information
- 5. Control your money!

TriumphPay



Get Paid Now!

Login to TriumphPay.com to set up your default payment method.

5/30/2023 12:06:12PM

10 20 20 D . Euro 1 Page BILL OF LADING 88300 Bill of Lading Number: 05/30/23 PACKAGING PERSONIFIED, INC Date: Name 246 Kehoe Blvd Address : Carol Stream Il 60188 Corp. Traffic Carrier Name PAC88283-0530 Ship To PACTIV CORPORATION Load # Name - 21 Seal Number(s) 8170 ALCOVY RD. Address : GA 30014 COVINGTON Freight Charge Terms: Third Party Freight Charges Bill To: Delivered Name Address : Master Bill of Lading with attached Special Instructions: underlying bills emots 3-31-23 Customer Order Information Freight Class Customer PO# Release # Order# # Rolls Weight # Skids # Cartons Units Item # / Description 60 4503190776 4503259260 910546 1 144 Θ 5,586 6 54,000 ZR0095950 00D85125SAM2 Hefty Supreme/MM Skids #16 thru #21 Deliveries accepted Monday - Friday 8 AM to 1 PM 60 4503259260 4503203047 91254D 1 θ θ 97 6,232 ZR0091721 00D692530WMT GV 8-7/8" F 8-50c Skid #10 Deliveries accepted Monday - Friday 8 AM to 1 PM *** Continued On Page 2 Freight Counted Trailer Loaded By Shipper By Driver / Pallets Carrier Signature & Date x By Shipper said to contain By Driver x By Driver Pieces Date Signature _

			LADINC		Page 2	
		BILL OF	LADING	Har Number		
	Name : PACKAGING PERSONIFIED, INC Address : 246 Kehoe Blvd Carol Stream Il 60188		Bill of Lac	ding Number Date:	05/30/2	3
ł	Ship To PACTIV CORPORATION Name : 8170 ALCOVY RD. Address : GA 300	14	Carrier Name Load # Seal Number(PAC88283-	iffic .0530	
	COVINGTON GA 300 Third Party Freight Charges Bill T Name : Address :		Freight Char Delivered	rge Terms:		
	Special Instructions:		Master Bil underlying	l of Lading wi bills	th attached	
		Customer 0	rder Informati			
	Order# Customer PO#	Release #	Fre	ight Class		Weight
	Item # / Description	Units	# Skids	# Cartons	# Rolls	weight
	91260B 1 4503203047 ZR0094776 OOD80951SAM1 Hefty Supreme 8-7 Skids #29 and #30 48 ctns x 600 Deliveries accepted Monday - Friday 8 AM to 1 PM	4503259260 28,800	3 2	60 48	0	1,673
ŀ	913476 1 4503209822 ZR0086969 YTD199G10002 / 1 Black Skids #19 thru #21 Deliveries accepted Monday - Friday 8 AM to 1 PM	450324838 36,000	8 3	60 72	θ	2,532
		*** Conti	nued On Page	3		
	arrier Signature & Date		Trailer Los X By Ship By Driv	oper	Freight Count By Shipper By Driver said to o & By Driver	r / Pallets contain

	BILL OF	LADING		Page	3
Name Address : 246 Kehoe Blvd Carol Stream Il 60188	BILL UP		ding Number Date	: 88300	
Ship To PACTIV CORPORATION Name : 8170 ALCOVY RD. Address : COVINGTON GA 300	14	Carrier Nam Load # Seal Number	PAC88283		
COVINGTON GA 300 Third Party Freight Charges Bill To Name : Address :		Freight Cha Delivered	rge Terms:		
Special Instructions:		Master Bil underlying	1 of Lading wi 1 bills	th attached	
	Customer Or	der Informati	ion	ALL ALL ALL	
Order# Customer PO#	Release #	Fre	ight Class		
Item # / Description	Units	# Skids	# Cartons	# Rolls	Weight
91348B 1 4503209822 ZR0089007 00D2412200BI Skid #5 - 10 ctns x 2000 Deliveries accepted Monday - Friday 8 AM to 1 PM	4503259260 20,000	1	60 10	0	331
913507 1 4503210034 ZR0094760 00D812500BH2 Skid #13 17 ctns x 1000 1 ctn x 450 Deliveries accepted Monday - Friday 8 AM to 1 PM	4503259260 17,450	1	60 18	9	644
	*** Continu	ued On Page	4		
Carrier Signature & Date		Trailer Load	er [eight Counted By Shipper By Driver / said to cor	Pallets
Signature bate	Con-			× By Driver P	ieces

				Page 4	
BIL	L OF	LADING		88300	
e : PACKAGING PERSONIFIED, INC ress : 246 Kehoe Blvd Carol Stream Il 60188		Bill of Ladin Carrier Name	Corp. Traff	05/30/23	
TO PACTIV CORPORATION Me : 8170 ALCOVY RD. dress : GA 30014		Load # Seal Number(s)	PAC88283-0	530	
COVINGTON GA SUCCE ame : ddress :		Freight Charge Delivered			
Special Instructions:		Master Bill underlying b	of Lading wit iils	h attached	
0	ustomer	Order Informatio	n		No. No. 10
P	Release #	Freig	gnt crase	# Rolls	Weight
Order# Customer PO#	Units	# Skids	# Cartons		
913965 1 4503213309 ZR0086975 YTD199G30002 / (2) Black Skid #10 - 12 ctns x 500 Skid #17 - 24 ctns x 500 Skid #18 - 23 ctns x 500 1 ctn x 437 Deliveries accepted Monday - Friday 8 AM to 1 PM	45032594 29,937	105 2	60 60	0	2,106
91570C 1 4503223807 ZR0094759 00D81200SAM1 Hefty Supreme 10 Skids #13 and #14 Deliveries accepted Monday - Friday 8 AM to 1 PM	45032 45,0		60 60	8	2,150
Monday - Friday - Carrier Signature & Date		Continued On Page	oaded ipper	Ereight Counter By Shipper By Driver / said to co By Driver f	Pallets
Date		1	/		

		BTLL OF	LADING	The state of the	
		BILL OI	LADING	Page	5
	PACKAGING PERSONIFIED, INC		Bill of Lading Nu	umber: 8830	0
				Date: 05/30	/23
Address :	246 Kende Dan Il 60188 Carol Stream Il 60188				
1			Carrier Name Cor	p. Traffic	
Ship To	PACTIV CORPORATION			88283-0530	
Name :	8170 ALCOVY RD.		Seal Number(s)		
Address :	GA	30014			
	COVINGION		Fundaht Change Ten		The second second
Third Par	rty Freight Charges Bil	1 To:	Freight Charge Ter Delivered	ms.	
Name :			Derrivered		
Address :			California California California		
Consist I	nstructions:		Master Bill of Lad underlying bills	ling with attached	
Special			under tyting bittle		
		Customer	Order Information		California (California)
	Customer PO#	Release #	Freight Clas # Skids # Cart		Weight
Order#		Units	# Skids # Cari		
Iter	n # / Desci (pro-				
			10	412 (15,839
		Grand	Total 18 '		
			Trailer Loaded	Freight Cou	
	e & Date		x By Shipper	By Ship	ler / railoco
1 Loor	rier Signature & Date		By Driver		o contain ver Pieces
		ate			
Dia dia	nature				
519					

Address : 24 Ca Ship To Name : 81 Address : CC	ACKAGING PERSON 46 Kehoe Blvd arol Stream Il ACTIV CORPORATI 170 ALCOVY RD. DVINGTON Freight Charr cuctions: ctns x 2750 ACA	60188 ON GA 30 ges Bill	014 To:	F LADING Bill of La Carrier Nam Load # Seal Number Freight Cha Delivered	Dat e Corp. T PAC8828 (s)	raffic	23
Address : 24 Ca Ship To PA Name : 81 Address : CC Third Party Name : Address : Special Instr Skid #8 - 18 o Skid #9	46 Kehoe Blvd arol Stream Il ACTIV CORPORATI 170 ALCOVY RD. DVINGTON Freight Char	60188 ON GA 30 ges Bill	014 To:	Bill of La Carrier Nam Load # Seal Number Freight Cha Delivered	Dat e Corp. T PAC8828 (s)	e: 05/30/	23
Address : 24 Ca Ship To PA Name : 81 Address : CC Third Party Name : Address : Special Instr Skid #8 - 18 o Skid #9	46 Kehoe Blvd arol Stream Il ACTIV CORPORATI 170 ALCOVY RD. DVINGTON Freight Char	60188 ON GA 30 ges Bill	Το:	Carrier Nam Load # Seal Number Freight Cha Delivered	Dat e Corp. T PAC8828 (s)	raffic	
Ship To PA Name : 81 Address : CC Third Party Name : Address : Special Instr Skid #8 - 18 c Skid #9	ACTIV CORPORATI 170 ALCOVY RD. DVINGTON Freight Char	ON GA 30 ges Bill	Το:	Load # Seal Number Freight Cha Delivered	PAC8828 (s)	3-0530	
Third Party Name : Address : Special Instr Skid #8 - 18 o Skid #9	Freight Char	ges Bill	Το:	Delivered	rge Terms:		
Skid #8 - 18 c Skid #9	ctns x 2750	° Cle		□ Master Bil		A state and a state	
		niv (lemons 5-	underlying 31-2023	j bills	with attached	1
11 201 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Customer O	rder Informat	ion ight Class		
Order# Item #	Customer PO#		Release # Units	# Skids	# Cartons	# Rolls	Weight
Deliveries ac Monday - Frid	ccepted day 8 AM to 1	PM					
			Grand Tot	al 2	54	0	1,94
ier Signatu	ure & Date	Date		<u>Trailer Loac</u> x By Shipp ☐ By Drive	er	Freight Counte By Shipper By Driver said to co X By Driver	/ Pallets

0

	BILL O	F LADING		Page	
Name : PACKAGING PERSONIFIED,INC Address : 246 Kehoe Blvd Carol Stream Il 60188		Bill of La	ding Number Date	9: 05/30/2	3
Ship To Name : 8170 ALCOVY RD. Address : COVINGTON GA 3	0014	Carrier Nam Load # Seal Number	PAC88283		
Third Party Freight Charges Bill Name : Address :	То:	Freight Cha Delivered	rge Terms:		
Special Instructions: Skid #8 - 18 ctns x 2750 Skid #9		□ Master Bil underlying	1 of Lading w 9 bills	ith attached	
CUSTOMER OWNED	Customer (rder Informat	ion		
Order# Customer PO#	Release #	Fre			
Item # / Description	Units	# Skids	# Cartons	# Rolls	Weight
ZR0096560 00D208380000 Hefty 8-7/8" Foam Deliveries accepted Monday - Friday 8 AM to 1 PM	148,500	2	54	0	1,865
ier Signature & Date	Grand Tot	al 2 <u>Trailer Loa</u>		0 Freight Count	1,94

Ca

Sig

1	-		BILL O	F LADING		Page	1
	Name : Address :	PACKAGING PERSONIFIED, IN 246 Kehoe Blvd Carol Stream Il 60188	c	Bill of L	ading Numb Da	ber: 88300 te: 05/30/	
	Ship To Name : Address :	PACTIV CORPORATION 8170 ALCOVY RD. COVINGTON GA	30014	Carrier Nam Load # Seal Number	PAC882	Traffic 83-0530	
	Third Par Name : Address :	ty Freight Charges Bill	I To:	Freight Cha Delivered	arge Terms:		
	Special Ins	structions:		□ Master Bi underlying		with attached	
+				der Informat		Cate of the second	
H	Order# Item #	Customer PO#	Release #		ight Class		
F	Lissis and and	/ Description	Units	# Skids	# Cartons	# Rolls	Weight
	Skids # Deliveries	25SAM2 Hefty Supreme/MM 16 thru #21	4503259260 54,000	6	60 144	0	5,586
De	00D69253 Skid #10 liveries a		4503259260 6,232		60 0	0	97
			*** Continu	ed On Page	2		
	ier Signa	ature & Date		Trailer Load	er	Freight Counted By Shipper By Driver / said to con By Driver P	Pallets ntain

				Page 2	No. 1 Trees
-	BILL OF	LADING		1090	
Name : PACKAGING PERSONIFIED, Address : 246 Kehoe Blvd Carol Stream Il 60188	INC	Bill of La	ding Number Date	05/30/23	3
Ship To PACTIV CORPORATION Name : 8170 ALCOVY RD. Address :	5A 30014	Carrier Nam Load # Seal Number	PAC88283-	affic .0530	
COVINGTON G Third Party Freight Charges B Name : Address :		Freight Cha Delivered	rge Terms:		
Special Instructions:		Master Bil underlying	il of Lading wi g bills	th attached	
	Customer 0	rder Informat	ion		
Order# Customer PO#	Release #	Fre	right Class		Madabt
Item # / Description	Units	# Skids	# Cartons	# Rolls	Weight
91260B 1 4503203047 ZR0094776 OOD80951SAM1 Hefty Supreme Skids #29 and #30 48 ctns x 600 Deliveries accepted Monday - Friday 8 AM to 1 PM	450325926 28,800 8-7	0 2	60 48	0	1,673
913476 1 4503209822 ZR0086969 YTD199G10002 / 1 Black Skids #19 thru #21 Deliveries accepted Monday - Friday 8 AM to 1 PM	450324838 36,000	18 3	60 72	0	2,532
	*** Conti	nued On Page	3		
Carrier Signature & Date		Trailer Lo X By Ship By Driv	pper	Freight Count By Shipper By Driver said to c X By Driver	- / Pallets contain

	BILL OF	LADING		Page	3
Name Address : 246 Kehoe Blvd Carol Stream Il 60188	BILL UP		ding Number Date	: 88300	
Ship To PACTIV CORPORATION Name : 8170 ALCOVY RD. Address : COVINGTON GA 300	14	Carrier Nam Load # Seal Number	PAC88283		
COVINGTON GA 300 Third Party Freight Charges Bill To Name : Address :		Freight Cha Delivered	rge Terms:		
Special Instructions:		Master Bil underlying	1 of Lading wi 1 bills	th attached	
	Customer Or	der Informati	ion	ALL ALL ALL	
Order# Customer PO#	Release #	Fre	ight Class		
Item # / Description	Units	# Skids	# Cartons	# Rolls	Weight
91348B 1 4503209822 ZR0089007 00D2412200BI Skid #5 - 10 ctns x 2000 Deliveries accepted Monday - Friday 8 AM to 1 PM	4503259260 20,000	1	60 10	0	331
913507 1 4503210034 ZR0094760 00D812500BH2 Skid #13 17 ctns x 1000 1 ctn x 450 Deliveries accepted Monday - Friday 8 AM to 1 PM	4503259260 17,450	1	60 18	9	644
	*** Continu	ued On Page	4		
Carrier Signature & Date		Trailer Load	er [eight Counted By Shipper By Driver / said to cor	Pallets
Signature bate	Con-			× By Driver P	ieces

				Page 4	
BIL	L OF	LADING		88300	
e : PACKAGING PERSONIFIED, INC ress : 246 Kehoe Blvd Carol Stream Il 60188		Bill of Ladin Carrier Name	Corp. Traff	05/30/23	
TO PACTIV CORPORATION Ne : 8170 ALCOVY RD. Hress : GA 30014		Load # Seal Number(s)	PAC88283-0	530	
COVINGTON GA SUCCE ame : ddress :		Freight Charge Delivered			
Special Instructions:		Master Bill underlying b	of Lading wit bills	h attached	
0	ustomer	Order Informatio	n		and the second
P	Release #	Frei	ght crase	# Rolls	Weight
Order# Customer PO# T	Units	# Skids	# Cartons		
913965 1 4503213309 ZR0086975 YTD199G30002 / (2) Black Skid #10 - 12 ctns x 500 Skid #17 - 24 ctns x 500 Skid #18 - 23 ctns x 500 1 ctn x 437 Deliveries accepted Monday - Friday 8 AM to 1 PM	45032594 29,937	405 2	60 60	8	2,106
91570C 1 4503223807 ZR0094759 00D81200SAM1 Hefty Supreme 10 Skids #13 and #14 Deliveries accepted	45032 45,00		60 60	0	2,150
Monday - Friday Carrier Signature & Date		Continued On Page	oaded ipper	Ereight Counter By Shipper By Driver / said to co By Driver f	Pallets
Date		1 million	/		

		BILLO	F LADING		-	
		DILL OI			Page 5	
	PACKAGING PERSONIFIED, IN	C	Bill of Lading M	lumber:	88300	
				Date:	05/30/2	3
Address :	246 Kende Data Carol Stream Il 60188					
1			Carrier Name Co	rp. Traff	ic	
Ship To	PACTIV CORPORATION			C88283-05		
Name :	8170 ALCOVY RD.		Seal Number(s)			
Address :	GA	30014				
	COVINGION		Freight Charge Te	rme :		
Third Par	ty Freight Charges Bi	11 10:	Delivered	1 1113 .		
Name :						
Address :						
				ding with	attached	
Special I	nstructions:		Master Bill of La underlying bills	laing with	artaones	
opeorar						
			Treformation			
			Order Information Freight C1	ass		
Order#	Customer PO#	Release #	and the second sec	rtons	# Rolls	Weight
Iten	n # / Description	Units				
					0	15,839
		Grand	Total 18	412	Ŭ	
				Fre	eight Count	ed
	. Data		Trailer Loaded	C	By Shipper	/ Pallets
	rier Signature & Date		x By Shipper By Driver		said to a	
Car	1.0	Date		Ŀ	TBY DELVER	
sig	nature					C. S. C. P.