

**Bill to:**

Trekker Logistic llc
8122 Bunkum Road,
Caseyville,
IL,
62232

Invoice Date: 11/21/2023

Invoice #: 0223313

Terms: NET 30

Due Date: 12/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/20/2023		1 American Road suite 1000, Brooklyn, OH 44144, USA - 317 Zane Snead Drive, Amherst, VA 24521, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

Trekker Logistics
8122 Bunkum Road
Caseyville, IL 62232

Contact: Krystal Landfried
Email: Krystal.Landfried@gotrekker.com
Phone: 877-246-8735 x1031 / 618-540-1057

Page 1

Load Confirmation

0223313

Carrier: ROYAL 3 INC.
CHICAGO IL 60638
Date: 11/20/2023

Contact: SAMM
Phone: 630-485-7370 x111
Fax:

Order
Order: 0223313
Miles: 416.0
Temp:
BOL: 9003227112

Commodity:
Weight: 13081.0
Trailer: Van 53'
Reference:

PU 1 Name: Grand Worldwide Date: **11/20/2023 1045**
Address: 1 American Road, Suite 1000
BROOKLYN OH 44144 Contact:
Phone: Driver Load: N
Reference number: PO 4508568691
Reference number: PO 4508572375
Reference number: PO 4508590232

SO 2 Name: Glad MFG Co Date: **11/21/2023 0900**
Address: 317 Zane Snead Drive
AMHERST VA 24521 Contact:
Phone: Driver Load: N

Payment
Carrier Freight Pay: \$1,400.00
Total Carrier Pay: \$1,400.00

Attention: **Krystal Landfried**
877-246-8735

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

Grand Worldwide - GRAATL: TRAILERS MUST BE FOOD GRADE, CLEAN, ODOR FREE WITH NO DAMAGE OR HOLES. TRAILERS THAT CONTAIN GLASS OR METAL DEBRIS WHEN INSPECTED WILL BE REJECTED, EVEN IF CLEANED OUT. MAX TRAILER AGE AT MILL IS 10 YEARS UNLESS PAPER SPEC, THAN 15 Y POINT REQUIRED FOR THIS ORDER

TRACKING WITH TRUCKER TOOLS IS MANDATORY

\$30/hr detention after free 2 hours - \$150 TONU - \$50 stop-off - \$250 layover - \$1.35/mile OOR miles

LUMPERS - CHECK ORDER FOR RELAY CODE IF NONE CONTACT YOUR TREKKER DISPATCHER, IF AFTERHOURS YOU WILL NEED TO PAY AND BE REIMBURSED

Attention:

Krystal Landfried
877-246-8735

Graphic Packaging International, LLC
Grand- Brooklyn
1 American Road
Brooklyn OH 44144

Page: 1/0
BOL Number: 87924563
Ex: Brooklyn

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading, 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. Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
NOV 20, 2023	T	87924563	TKRK	TREKKER LOGISTICS	PREPAID

CONSIGNEE	INTERNAL ORDER NO.	CUSTOMER ORDER NO.
GLAD MFG CO CLOROX SERVICE CO 317 ZANE SNEAD DR AMHERST VA 24521-4350	3666064 3667904 3667937 3667956	4508582277 4508568691 4508572375 4508590232
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY		

ROUTE: 1 DAY		INCO Term: PPF-CIP Carriage/Ins Pd To (PPF)	
CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE
	TKRK-251825	5388355	2424.296

Subject to Section 7 of conditions, of applicable bill of lading, if the

ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP
1	26	SKID	15404	0
DELIVERY ON NOV 21, 2023 AT 00:00				
LOAD PLAN #: 9003227112				
Delivery Appt Preferred;				
Email: Amherst.receiving@clorox.com, can also try chris.a.lewis@clorox.com				
434-946-3182, dave.carmody@clorox.com 434-946-3102				
Will accept late minute loads w/out appts if cartoons are urgently needed				
Delivery Appt Required;				
Email: Rogers.Shipping.Receiving@clorox.com, can also try				
Dawn.Rodriguez@clorox.com, Chris.Thomas1@clorox.com 479-246-6259				
Will accept late minute loads w/out appts if cartoons are urgently needed				
*** Food Grade Packaging. Do not Load if Odor ***				

OUR NO. YOUR NO.	ITEM DESCRIPTION P.O. NO.	CASES SKIDS	COUNT EACH	TOTAL COUNT	TOTAL WEIGHT
100565369	512967.005 110CT 13G GAIN LEAK	198	26	5148.000	2322
512967.005	213614.005 200CT 13GAL GLAD ST	4	750	CAR	
100511506	213614.005 200CT 13GAL GLAD ST	5	750	3982.000	2875
213614.005	213614.005 200CT 13GAL GLAD ST	6	750	CAR	
100565958	263067.015 150CT 13GAL STRNTH+	6	26	4380.000	3622
213614.005		6		CAR	
100565399		442		11492.000	6585
263067.015		10		CAR	

*** LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI***

10 PULPBOARD, Not Corrugated, Fibre Content
WOODPULP
25 FIBREBOARD BOXES NOT CORRUGATED KDF
30 FIBREBOARD CARTONS, BOTTLE OR
CAN CARRY, KDF
50 WRAPPING PAPER, NEC.
60 WASTE PAPER
70 MISCELLANEOUS
80 PULPBOARD, Not Corrugated, Fibre Content Consisting of
Not less than 60% Woodpulp, Foil Laminated, Weight of
Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Richard Shaw, G.P.I., Shipper

Per:

This is to certify that the articles described hereon were loaded by the shipper.

Graphic Packaging International, LLC