

**Bill to:**

DAMIRON TRANSPORTATION SERVICES, INC  
PO BOX 707,  
Fremont,  
IN,  
46737

Invoice Date: 11/29/2023

Invoice #: 66219

Terms: NET 30

Due Date: 12/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/29/2023		1201 S Grandstaff Drive Auburn, IN, 46706 - 2050 E Michigan Ave, Kalamazoo, MI 49048, USA			
			1	\$500.00	\$500.00

TOTAL
\$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 & Load Confirmation



P.O. Box 707  
FREMONT, INDIANA 46737  
260.495.3700 FAX 260.495.3714

Dispatcher:	JOE P	LOAD #	66219
Phone #:	260-495-1750	Ship Date:	2023-11-29
Fax #:	260-495-3714	Today's Date:	2023-11-29
Email:	joe@damironts.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL3 INC	630-485-7370 x106		53' Van	\$500.00 USD	Open

<b>Shipper 1</b> GRAPHIC PACKAGING AUBURN 1201 S Grandstaff Drive Auburn, IN, 46706 Phone: 260-925-6060	<b>Date:</b> 2023-11-29 <b>Time:</b> <b>Type:</b> <b>Quantity:</b> <b>Weight:</b> lbs <b>Notes:</b> driver needs 7-9 straps tell shipper you are picking up for damiron load going to kalamazoo,mi	<b>Purchase Order #:</b> <b>Major Intersection:</b> <b>Shipping Hours:</b> 7am till 3 pm <b>Appointment:</b> No <b>Description:</b>
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<b>Consignee 1</b> GRAPHIC PACKAGING 2050 2050 EAST MICHIGAN AVE Kalamazoo, MI, 49048	<b>Date:</b> 2023-11-29 <b>Time:</b> <b>Type:</b> <b>Quantity:</b> <b>Weight:</b> lbs <b>Notes:</b> run direct once loaded	<b>Purchase Order #:</b> <b>Major Intersection:</b> <b>Receiving Hours:</b> <b>Appointment:</b> No <b>Description:</b>
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## Dispatch Notes:

Please turn in HCPD within 24-48 hours to your respective dispatcher via email or fax 260-495-3714  
Per customer policy, original BOL's are required for billing purposes, unless otherwise approved by a Damiron employee – please send all paperwork to P.O BOX 707; FREMONT, IN 46737  
All accessorial charges (driver assist, detention, TONU, etc.) must be approved by Damiron for reimbursement  
Carrier is responsible for communicating any delays, break-downs, missed appointments, over-weight, damages/shortages, etc.  
Dispatch – Justin 260-495-3229/517-462-8421 (Justin@damironts.com)  
Dispatch – Joe 260-495-1750 (Joe@damironts.com)  
Dispatch -- Josh 260-366-6697/ 260-433-2477 josh@damironts.com  
Accounts Payable – Sara 260-495-1650 (sara@damironts.com)

**Carrier Pay:** Line Haul: \$500.00, **TOTAL: \$500.00 USD**

**Accepted By:** George Pavkovic **Date:** 11/29/2023 **Signature:** George Pavkovic  
**Driver Name:** Dorde **Cell #:** 551 444 2280 **Truck #:** 555 **Trailer #:** W94926



# STRAIGHT BILL OF LADING

SEAL #

Pick Ticket #

FX4 parts

Date

Page

11/29/2023

1

SHIP TO:  
150 E. Michigan Ave.  
alamazoo, MI 49009

Ship From:  
Graphic Packaging International  
1201 S Grandstaff Drive  
Auburn, IN 46706

ITEM NUMBER / DESCRIPTION	TOTAL CASES	CASE COUNT	QUANTITY SHIPPED	CUSTOMER ORDER NUMBER	CUSTOMER RELEASE NUMBER
trap chute	1				
olverine hyd. Tank	1				
utter die plate	1				
int Cylinders	1				
nvil Cylinders	1				
utter motor cable	1				
olverine burner box	1				
utter motor	1				
ripper unit	1				
elivery table and rails	1				
Unwind roll lift	1				
rint sleeves	2				
Main disconnect	1				
Cutter HMI	1		35,000#		
<div> <div> Contact: Cliff Woods 606-402-0369  Doug Hamilton 859-409-3697 </div> <div> Trailer/Truck ID#: 555  Trucking Company: Royal 3  Driver Signature: <i>[Signature]</i> </div> </div>					



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