

**Bill to:**

COLUMBIAN LOGISTICS MANAGEMENT LLC  
2900 DIXIE AVE SW,  
Grandville,  
MI,  
49418

Invoice Date: 12/07/2023

Invoice #: 0046924

Terms: NET 30

Due Date: 01/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		Grandville, MI 49418, USA - Harrisonburg, VA 22801, USA			
			1	\$2,050.00	\$2,050.00

TOTAL
\$2,050.00

**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**

Columbian Logistics Management, LLC  
 Grandville, MI 49418  
 2900 Dixie Ave SW  
 Phone: 616-426-6953



0046924

**Carrier:** ROYAL3 INC  
 CHICAGO IL 60638  
**Date:** 12/05/2023

**Contact:** JIM DUJANOVIC  
**Phone:**  
**Fax:**

**Order**  
**Order:** 0046924  
**Miles:** 610.0  
**Temp:**  
**BOL:** 494625

**Commodity:** Paper Products  
**Weight:** 43500.0  
**Trailer:** Van (DAT)  
**Reference:**

**PU 1** Name: Packaging Corporation of America  
 Address: 3251 Chicago Dr SW  
 AG BUILDING  
 GRANDVILLE MI 49418  
 Phone:  
 Reference Number: PO 494625

Date: 12/06/2023 0500  
 12/06/2023 1300  
 Contact:  
 Drvr Ld/Unld: No driver loading or unload

**SO 2** Name: Packaging Corporation of America  
 Address: 751 Interstate View Dr  
 RED STRIPE WHSE  
 HARRISONBURG VA 22801  
 Phone: 540-432-7486

Date: 12/07/2023 0700  
 12/07/2023 1600  
 Contact: Jerry  
 Drvr Ld/Unld: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$2,050.00  
**Total Carrier Pay:** \$2,050.00

**Instructions**

\*\*\*\* IMPORTANT \*\*\*\*

FOODGRADE = CLEAN, DRY, EMPTY, ODORFREE, NO PARTICLE DEBRIS OF ANY SIZE, ESPECIALLY GLASS / METAL SHAVINGS

\*\*\* ALL LOADS / TRAILERS MUST BE SEALED AT ORIGIN, VERIFIED BY SHIPPER, AND NOTED ON BOL \*\*\*

\*\* ALL LOADS REQUIRING MACROPOINT MAY BE SUBJECTED TO \$150 DEDUCTION IF TRACKING REQUIREMENTS ARE NOT MET \*\*

\*LATE FEES MAY BE CHARGED TO THE CARRIER FOR MISSING SCHEDULED DELIVERY/PICKUP APPOINTMENTS WITHOUT NOTIFICATION\*

**Agreement**Please sign and email back to [clm@columbian.us](mailto:clm@columbian.us)*Jim Dujanovic*

\*\*\*\*\* LUMPER RECEIPTS MUST BE SUBMITTED WITHIN 24 HOURS FOR REIMBURSEMENT \*\*\*\*\*


\*\*\*\*\* Please send freight invoice by EMAIL ONLY -- Paper Invoices will not be accepted \*\*\*\*\*

Email invoices to: [clmap@columbian.us](mailto:clmap@columbian.us)**Driver** YORDANY**Tractor** 739**Trailer** W97975**Phone** 1 786 499 5010

**STRAIGHT BILL OF LADING - Short Form - Not Negotiable**

RECEIVED

This bill of lading is subject to the Uniform Rules of the International Chamber of Commerce for the Bill of Lading, which said carrier (the word carrier being understood throughout this bill of lading to include any person or persons in possession of the property under the contract of carriage) 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, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Rules of the International Chamber of Commerce for the Bill of Lading. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariff, rates, classifications, rules or practices of carrier.

PCA Grandville Cascade Bldg 3251 Chicago Dr SW Grandville MI 49418		Original	VENDOR CODE	PACKING SLIP
		B/L Number		326 - 69216
	326 - 69216	326 - 69216	Page: 1	
Customer Order Number	Shipping Date	By	Trip #	Stop #
	12/6/23	Our Truck	7767	1

Consigned To: PCA Harrisonburg WHSE (Red Stripe) \*  
 Destination: Harrisonburg, VA 22801-9601  
 Route: 751 Interstate View Dr

Delivering Carrier: COLUMBIAN LOGIS  
 SCAC Code: CLZB  
 Trailer #: W97975  
 Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
 "The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."

**THIRD PARTY FREIGHT CHARGES BILL TO:**

No Pkgs	No TO BDLE	Order No	Kind of package, description of articles, special marks and exceptions	P/C	Weight	Shipping Terms
23	400	940548-1	219586 600-102303 LP 1 PC BOX (200-C) WAX 21 3/4 x 14 3/4 x 5 DIE CUT 200-C WH-2 LEAK PROOF BTM  PO #: 494625 Shipped 9200 Ordered 10000 MSF Shipped: 136.74	C	16855	Prepaid
23	Total Units				Total Category Weight: 16,855 Total Weight: 16,855 Total MSF: 136.74	


SEAL NOS.	This shipment is correctly described. Correct Weight is _____ lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU. ACCORDING TO AGREEMENT NO. PCA Grandville Cascade Bldg	SHIPPER	CAR ORDERED CAR FURNISHED
Shipper's Imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission			
If the shipment moved 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. Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding _____ per _____ PAYMENT OF FREIGHT CHARGES TO A BROKER CONSTITUTES PAYMENT TO CARRIER			
PCA Grandville Cascade Bldg	SHIPPER, PER Almir Kukic	AGENT, PER	DATE
20012000000		Rev. OCR	



**STRAIGHT BILL OF LADING - Short Form - Not Negotiable**

RECEIVED

The property described herein, in apparent good order except as noted hereon 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. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

PCA Grandville Cascade Bldg 3251 Chicago Dr SW Grandville MI 49418				Original B/L Number 326 - 69216	VENDOR CODE	PACKING SLIP 326 - 69216
Customer Order Number		Shipping Date 12/6/23	By Our Truck	Inp # 7767	Stop # 1	Page: 1
Consigned To PCA Harrisonburg WHSE (Red Stripe) *				(Man or street address of Consignee - For purposes of notification only) **Red Stripe Whse**		
Destination 751 Interstate View Dr				Harrisonburg, VA 22801-9601		
Route						

Delivering Carrier <b>COLUMBIAN LOGIS</b>	SCAC Code CLZB	Trailer # W97975
Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: "The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."		
(Signature of Consignor)		

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
N/A

No. Pkgs	No TO BDLE	Order No.	Kind of package, description of articles, special marks and exceptions	P/C	Weight	Shipping Terms
23	400	940548-1	219586 600-102303 LP 1 PC BOX (200-C) WAX 21 3/4 x 14 3/4 x 5 DIE CUT 200-C WH-2 LEAK PROOF BTM  PO #: 494625 Shipped 9200 Ordered 10000 MSF Shipped: 136.74	C	16855	Prepaid
23	Total Units	Bill to: PAC9990333	Total Category Weight: Total Weight: Total MSF:		16,855 16,855 136.74	


SEAL NOS.	This shipment is correctly described. Correct Weight is _____ lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU ACCORDING TO AGREEMENT NO	SHIPPER PCA Grandville Cascade Bldg	CAR ORDERED CAR FURNISHED
Shipper's imprint in lieu of stamp, not a part of bill lading approved by the Interstate Commerce Commission.			
If the shipment moved 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. Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding _____ per _____.			
PAYMENT OF FREIGHT CHARGES TO A BROKER CONSTITUTES PAYMENT TO CARRIER			
PCA Grandville Cascade Bldg 20012000000	SHIPPER, PER Almir Kukic	AGENT, PER	DATE



# STRAIGHT BILL OF LADING - Short Form - Not Negotiable

RECEIVED

The property described herein, 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) in receiving 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. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

PCA Grandville Cascade Bldg 3251 Chicago Dr SW Grandville				Original	VENDOR CODE	PACKING SLIP
MI 49418		326 - 69216		B/L Number		326 - 69216
Customer Order Number				Page: 1		
Consigned To		Shipping Date	By	Trp #	Stop #	Last Stop?
PCA Harrisonburg WHSE (Red Stripe) *		12/6/23	Our Truck	7767	1	
Destination		(Mail or street address of Consignee - For purposes of notification only)				
751 Interstate View Dr		**Red Stripe Whse**				
Route		Harrisonburg, VA 22801-9601				

Delivering Carrier

COLUMBIAN LOGIS

SCAC Code

CLZB

Trailer #

W97975

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
 'The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.'

(Signature of Consignor)

## THIRD PARTY FREIGHT CHARGES BILL TO:

N/A

No. Pkgs	No. TO BDLE	Order No.	Kind of package, description of articles, special marks and exceptions	P/C	Weight	Shipping Terms
23	400	940548-1	219586 600-102303 LP 1 PC BOX (200-C) WAX 21 3/4 x 14 3/4 x 5 DIE CUT 200-C WH-2 LEAK PROOF BTM  PO #: 494625 Shipped 9200 Ordered 10000 MSF Shipped: 136.74	C	16855	Prepaid
23	Total Units				Total Category Weight: Total Weight: Total MSF:	16,855 16,855 136.74

SEAL NOS

This shipment is correctly described. Correct Weight is _____ lbs.		SHIPPER		CAR ORDERED
Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU.		PCA Grandville Cascade Bldg		CAR FURNISHED
If the shipment moved 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.				
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.				
PAYMENT OF FREIGHT CHARGES TO A BROKER CONSTITUTES PAYMENT TO CARRIER				
PCA Grandville Cascade Bldg		SHIPPER PER	Almir Kukic	DATE
20012000000		Myron Butler		
Printed: 12/06/2023 12:50:03 PM		Rev. OCR		