



**Bill to:**  
VERIHA LOGISTICS, INC

Invoice Date: 12/22/2023  
Invoice #: 1220988  
Terms: NET 30  
Due Date: 01/22/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate     | Amount   |
|------------|----------------|---|----------|----------|----------|
| 12/21/2023 |                | 1350 North Fruittidge Ave, TERRE HAUTE IN 47804 - N5522 Co Rd TT, SHEBOYGAN FALL WI 53085 |          |          |          |
|            |                |   | 1        | \$750.00 | \$750.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$750.00     |

**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**

**Veriha Logistics**PO Box 456  
Marinette, WI 54143**(M) 715-732-4431****(F) 715-732-2363****Page 1****How to Get Paid:****Submit freight bill and required paperwork to [carrierinvoices@veriha.com](mailto:carrierinvoices@veriha.com)****Payment Terms:****Default payment terms are Net 30 from the date received****Quick Pay:**

1. You can select Quick Pay option for a 2% fee, through TriumphPay
2. Getting started on TriumphPay:
3. [secure.triumphpay.com](https://secure.triumphpay.com) to create an account with TriumphPay, or if you already have a TriumphPay account, enter your login information.
4. Once logged in, select Veriha Logistics as your broker and confirm the relationship through authentications.
5. Select your preferred payment term, your payment type, and verify your carrier information.
6. Send Notice of Assignment/Release letters to: [verihalogistics@noa.triumphpay.com](mailto:verihalogistics@noa.triumphpay.com)

**Tracking Required:****Carrier Must Provide Automated Tracking-Macropoint, Driver APP, or ELD.  
Failure to do so will result in a fine.**

**Carrier:** ROYAL3 INC  
**CHICAGO** IL 60638  
**Date:** 12/21/2023

**Contact:** Mike Zivanovic  
**Phone:** 6304857370  
**Fax:** 6304856980

**Order** **Order:** 1220988 **Commodity:** Consumer Goods  
**BL # :** 873757923 **Weight:** 44500.0  
**Miles:** 329.0 **Trailer:** Van Trailer

**PU 1** BEMIS SPECIALTY PROD  
 1350 North Fruitridge Ave  
 TERRE HAUTE IN 47804  
 Pick Between 12/21/2023 2000  
 and 12/21/2023 2000  
 Driver Load: LL

Reference number: 11 AMCR  
 Reference number: 12 AMCORF  
 Reference number: 6Y DRYVAN  
 Reference number: PO 396088  
 Reference number: PO 588472 588290  
 Reference number: QN 1  
 Reference number: SI 588472 588290  
 Reference number: SI 588472 588290  
 Reference number: ZZ SOLO

**SO 2** Rockline Industries  
 N5252 Co Rd TT  
 SHEBOYGAN FALL WI 53085  
 Del Between 12/22/2023 0900  
 and 12/22/2023 0900  
 Driver Unload: LU

Reference number: PO 396088  
 Reference number: PO 588472 588290  
 Reference number: QN 99  
 Reference number: SI 588472 588290  
 Reference number: SI 588472 588290

**Payment** **Carrier Freight Pay:** \$750.00  
**Total Carrier Pay:** \$750.00

**Instructions**

53FT DRY VAN / CLEAN / ODOR-FREE

NO REEFERS

DRIVER NEEDS TO BRING IN A LOAD STRAP FOR LOADING

- .....
- Rate is contingent upon successful and on-time completion of the load.
  - Any accessorial not listed above (including, but not limited to, labor, detention, layover charges, etc.) must be pre-approved by Veriha; failure to obtain pre-approval will result in non-payment. Driver detention must be clearly noted on the BOL. Receipts must be provided for any third party (e.g., lumper) charges. Supporting documentation must be provided or reimbursement may be denied. Standard charges: Stop off \$50.00, Detention \$50.00 per hour after the first 2 hours of appointment time, Layover \$150.00 only if applicable.
  - Any directions given by Veriha or its customers whether orally and/or electronically are for informative purposes only and it is the carrier's sole responsibility to confirm and will be solely responsible for any fines.
  - Driver must report any overages, shortages, or damage of the product immediately to Veriha.
  - Driver must contact Veriha within 1 hour prior to detention occurring or detention will not be paid.
  - The driver should never move to another location without prior authorization from Veriha or will not be paid stop-off.
  - Do not dispatch a driver who cannot meet transit time without violating hours of service or other safety rules. Nothing in this rate confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
  - Brokerage of this shipment by the carrier is prohibited and will void Veriha's obligation to pay the carrier.
  - Driver is required to scale the shipment prior to departing the shipper and is responsible for legal weight for transit and ensuring the load is properly sealed.
  - The carrier must have \$1,000,000 in auto coverage and \$100,000 in cargo coverage. If the carrier's policy contains a schedule of covered vehicles or equipment, the carrier will not transport this shipment using a vehicle and/or equipment that is not listed as scheduled on the carrier's cargo insurance policy, and the Carrier's cargo policy must not exclude the coverage of any commodities or cargo transport in this shipment.

**Agreement**

**Please sign below and email back to**

**Diana Pineda**

Signature:

---

Printed Name and Title:

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CARRIER'S NO

THIS SHIPPING ORDER

must be legibly filled in, in ink, in indelible pencil, or in  
Carbon, and retained by the Agent

SHIPPER'S NO 526969

\*576464

CUSTOMER PICK-UP

CPUT  
ROYAL #3  
Ph: (000) 000-0000

NEENAH, WI - 54956

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading

Clerk: JM

Ship Date: 12/21/2023

AT TERRE HAUTE IN 47804

FROM AMCOR FLEX NA

Reps: RC/NMB/RC

To Arrive: 12/22/23

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated herein, 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 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 portion of said route to destination, and as to each party at any time interested in all or any of said property, that every 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 said 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 assigns.

ROCKLINE INDUSTRIES INC  
N5252 CTY RD TT  
SHEBOYGAN FALLS WI 53085

U.S. BANK  
PO BOX 3001, DEPT: AMCOR FLEX  
NAPERVILLE, IL 60566-7001

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ATTN: VISION PARKS LOGISTICS WA  
ROUTE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS 244785/D-131

NO

SEAL NO. 2410029

| PACKAGES             | HANDLING<br>UNITS | NMFC NO  | KIND OF PACKAGE, DESCRIPTION OF ARTICLES,<br>SPECIAL MARKS, AND EXCEPTIONS | WEIGHT<br>(Sub. to Correction) | CLASS | Subject to Section 7 of Conditions of<br>Application of Bill of Lading. If this<br>shipment is to be delivered to the<br>consignee without recourse on the<br>consignee, the consignee shall sign<br>the following statement:<br><br>The carrier shall not make delivery of<br>this shipment without payment of<br>freight and all other lawful charges.<br><br>If charges are to be prepaid, write or<br>stamp here, "To Be Prepaid"<br><br>Received \$<br><br>To apply in payment of the charges on<br>this shipment, sign here:<br><br>Per<br>(The signature here acknowledges<br>only the amount prepaid)<br><br>Charges advanced<br>\$<br><br>CHEP 0 |
|----------------------|-------------------|----------|--|--------------------------------|-------|---|
| 113 ROLLS 20 PALLETS |                   | 156830.4 | FOOD OR PHARM. RL FILM/SHTNG   | 17,824                         | 65.00 |   |

\*\*\* Permeable container or materials for foodstuffs. DO NOT ship with poisons,  
hazardous materials or aromatic materials on same vehicle \*\*\*

\*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 a 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 the property is hereby specifically stated by the shipper to be not exceeding per

SHIPPER AMCOR FLEX NA  
Permanent post office address of shipper 1350 N FRUITRIDGE AVE  
TERRE HAUTE IN 47804 Ph: 812-466-2213

Company: \_\_\_\_\_

Driver: \_\_\_\_\_ Date: \_\_\_\_\_

## SHIPPING MEMORANDUM

| CUSTOMER ORDER NO | OUR ORDER NO | DESCRIPTION                           | QUANTITY | UNIT     |
|-------------------|--------------|---------------------------------------|----------|----------|
| 21491             | 10T-66066    | 01 ITEM 60452 REL 396088              | 100,660  | LFT      |
|                   | 588472       | P 15-3/4" .002 SWS                    | 2.0P     | 10 ROLLS |
| 21622             | 10T-66166    | 01 ITEM 67955 REL 396088              | 100,660  | LFT      |
|                   | 588472       | P 19-3/4" .002 SWS                    | 2.0P     | 10 ROLLS |
| 21665             | 10T-66197    | 01 ITEM 10550 REL 396088              | 9,888    | LBS      |
|                   | 588472       | P 22-1/2" .002 SWS                    | 11.0P    | 55 ROLLS |
| 21688             | 10T-39683    | 01 ITEM 64774-794 REL 395647          | 31,275   | IMP      |
|                   | 588290       | P GV DISINFCTNG WIPES 3PK/225 CT      | 1.0P     | 6 ROLLS  |
| 21688             | 10T-39681    | 01 ITEM 62624-485B REL 396088         | 108,362  | IMP      |
|                   | 588472       | P UP & UP DISINFCTING WIPES 4PK/300CT | 4.0P     | 32 ROLLS |



CARRIER'S NO.  
CUSTOMER PICK-UP  
NEENAH, WI - 54956

THIS SHIPPING ORDER  
must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent

SHIPPER'S NO. 526969  
\*526969  
CPUT  
ROYAL #3  
Ph:(000) 000-0000

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading  
AT TERRE HAUTE IN 47804  
FROM AMCOR FLEX NA

Clerk: JM  
Reps: RC/NMB/RC

Ship Date: 12/21/2023  
To Arrive: 12/22/23

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered 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 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, at 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 shipment, or (2) in the applicable mode 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 said 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 assigns.

CONSIGNEE  
ROCKLINE INDUSTRIES INC  
N5252 CTY RD TT  
SHEBOYGAN FALLS WI 53085

U.S. BANK  
PO BOX 3001, DEPT: AMCOR FLEX  
NAPERVILLE, IL 60566-7001

ATTN: VISION PARKS LOGISTICS WA  
ROUTE

DELIVERING CARRIER  
CAR OR VEHICLE INITIALS 244785/D-131  
NO.  
SEAL NO. 2410029

| PACKAGES   | HANDLING UNITS | NMFC NO. | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | WEIGHT (Sub. to Correction) | CLASS |  |
|--|----------------|----------|---|-----------------------------|-------|--|
| 113 ROLLS 20 PALLETS   |                | 156830.4 | FOOD OR PHARM. RL FILM/SHTNG  | 17,824                      | 65.00 |  |
| <div>Rockline Use Only<br/>Name: WFGEA Apt. Date: 12/22/23 Time: 16:00<br/>Arrival Date: 12/22/23 Arrival Time: 09:16<br/>Departure Time: Yard Management<br/>Dropped Trailer <input type="checkbox"/> Subject to Court-Seal Intact<br/>Received <input type="checkbox"/> Initials: Date: Time:<br/>Line ID LTL1132679<br/>PO Number</div> |                |          |   |                             |       | <div>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:<br/>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br/>If charges are to be prepaid, write or stamp here, "To Be PrePaid"<br/>PREPAID<br/>Received \$<br/>to apply in prepayment of the charges on the property described herein<br/>Per (The signature here acknowledges only the amount prepaid)<br/>Charges advanced<br/>\$<br/>CHEP 0</div> |

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SHIPPER AMCOR FLEX NA  
Permanent post office address of shipper 1350 N FRUITRIDGE AVE  
TERRE HAUTE IN 47804 Ph:812-466-2213

Company:  
Driver:  
Date:

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