Bill to:
RXO Inc
,
,
,

Invoice Date: 01/11/2024
Invoice #: 14353310
Terms: NET 30
Due Date: 02/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/09/2024		720 South Heinlein Drive, Shelbyville, IL 62565, USA - 3140 Gallagher Road, Dover, FL 33527, USA			
			1	$3,500.00	$3,500.00

TOTAL
$3,500.00

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

CREATED 01/09/24 12:48

LZ14353310

Load Confirmation
14353310

AT3500.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ANDY SKORIC 6304857370 dispatch@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Christopher Hammonds 943-343-6906 Christopher.Hammonds@rxo.com	(678) 971-0607 GDRY1@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH | Line Haul | Flat	$3500.00
Total Carrier Pay	**$3500.00**

Bill To Address

RXO
PO Box 49069
Charlotte, NC 28277

Please refer to section **Paperwork Submission** for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

AGREEMENT

Please sign and complete this form to submit as your invoice.

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
			1	

Signature

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and RXO, Inc. (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO, Inc.'s customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by RXO, Inc., its customer or the shipper.

Book loads with RXO Connect
Get real-time access to thousands of available loads.
Sign up

LZ14353310

Load Confirmation
14353310

AT3500.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14353310	17309.00	Van - 53 Feet	N/A - N/A	BM	S1283624
				CG	S1283624

STOP DETAIL

Book loads with RXO Connect
Get real-time access to thousands of available loads.
Sign up

LZ14353310

Load Confirmation
14353310

AT3500.00

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	01/09/24 11:00 - 23:59	GPI SHELBYVILLE 720 S HEINLEIN DRIVE Shelbyville, IL 62565	PACKAGING MATERIAL	17309 (27) Dim: N/A × N/A × N/A	PU 12836 PO 2854681 CN 30629154 CR 3860843 ON 3860843 CR 947 CR GPIAMERICAS EZV BM S1283624 CN S1283624 CR S1283624-2 CR TL CR XPON
SO	01/11/24 11:00	PERFORMANCE FOODSERVICE 3140 GALLAGHER ROAD Dover, FL 33527	PACKAGING MATERIAL	17309 (27) Dim: N/A × N/A × N/A	CR 12836 PO 2854681 CN 30629154 CR 3860843 ON 3860843 AO 4370533 CR 947 CR GPIAMERICAS EZV BM S1283624 CN S1283624 CR S1283624-2 CR TL CR XPON

NOTES

Order Notes

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AT3500.00

Trailer 10 years or newer with no bent or broken crossmembers VAN ONLY DETENTION IS ONLY VALID WITH FULL COMMUNICATION DISCLOSED IN RATE CONFIRMATION SHIPPER WILL ONLY LOAD VAN TRAILERS AND TAILERS CANNOT BE OLDER THAN 10 YEARS OLD OR THEY WILL BE REJECTED. TRAILERS MUST BE FOOD GRADE AND BE CLEAN AND HAVE NO ODORS OR HOLES. IF THE CARRIER'S TRAILERS IS REJECTED A TRUCK ORDER NOT USED WILL NOT BE PAID TO THE CARRER. DRIVERS MUST SEAL TRAILER OR LOAD WILL BE REJECTED AT DELIVERY. DRIVERS MUST CALL IN FOR DISPATCH EMPTY OR NOT BY 1200 EST BEFORE ARRIVING TO THE SHIPPING LOCATION. PLEASE NOTE: UPON DELIVERY, ANY OVERAGE, SHORTAGE, OR DAMAGED PRODUCT MUST BE REPORTED WITHIN 24 HOURS. IF THE LOAD IS CANCELED OR NOT READY AND RXO DOES NOT DISPATCH THE DRIVER, TRUCK ORDER NOT USED WILL NOT BE PAID. DRIVER MUST REPRESENT THEMSELVES AS A RXO DRIVER AND SIGN INTO ALL SHIPPERS AND RECEIVERS AS AN RXO DRIVER. DRIVER MUST ENSURE THAT SHIPPER SEALS TRAILER BEFORE DEPARTING SHIPPER. IF SEAL IS BROKEN AT TIME OF DELIVERY, THE LOAD WILL BE REJECTED AT THE EXPENSE OF THE CARRIER. DRIVER MUST CALL FROM SHIPPER AND GIVE RXO THE SEAL # BEFORE THEY LEAVE. UNLOADING IS DOLLAR FOR DOLLAR WITH A CERTIFIED LUMPER RECEIPT. HANDWRITTEN RECEIPTS WILL NOT BE ACCEPTED OR PAID! IF DRIVER UNLOADS, BILLS MUST BE SIGNED "DRIVER UNLOAD" AND A CARRIER UNLOADING RECEIPT MUST BE SUBMITTED WITH A STAMP FROM RECEIVER. LUMPER FEES OVER $150 MUST BE FAXED IN WITH IN 24-48 HOURS OF DELIVERY. RECEIPTS MUST BE APPROVED WITHIN 5 BUSINESS DAYS OF DELIVERY. PLEASE SEE YOUR RXO DISPATCHER FOR ANY QUESTIONS. **DRIVER OR CARRIER DISPATCH MUST CALL RXO AT THE 1 HOUR MARK FOR LOADING OR UNLOADING. IF RXO IS NOT NOTIFIED OF ANY DELAY ON THE LOADING OR UNLOADING END, THE CARRIER WILL NOT QUALIFY FOR DETENTION. RXO GIVES 2 HOURS FREE AT THE SHIPPER AND RECEIVER FOR LOADING AND UNLOADING. IF WE ARE NOT NOTIFIED PRIOR TO THE START OF DETENION (AT THE 1 HOUR MARK) CHARGES WILL NOT BE APPROVED. ** FAILURE TO MEET ORIGINAL APPOINTMENTS WILL RESULT IN A LATE FEE OF $150.00 FOR EACH APPOINTMENT. SIGNING THIS RATE CONFIRMATION AND/OR PICKING UP THIS SHIPMENT ACKNOWLEDGES YOUR ACCEPTANCE OF THESE TERMS.

Loadbars/Straps required

Trailer must be secured with a padlock to protect from theft

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by $ 50 for late or missing POD/BOL.

POD required

BOL required

Receipts required for any accessorial reimbursement : Must submit receipts for accessorials within 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Seal required : Must call RXO with seal number

Seal required : Seal can only be removed by receiver or consignee

Seal required : Any trailer arriving without the original seal intact will be subject to rejection and carrier will be responsible for any claims filed for rejected product.

Trailer Type and Condition : Trailer must not be more than 10 years old

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Trailer Type and Condition : Swing doors required

Trailer Type and Condition : Dock height trailer

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : $ 75 fine if not auto-tracked

Auto tracking required : Not eligible for detention and layover if not tracked

Book loads with RXO Connect
Get real-time access to thousands of available loads.
Sign up

LZ14353310

Load Confirmation
14353310

AT3500.00

Notify RXO immediately of any issue that will delay delivery : $ 250 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: $150 : Trailer rejections will not be paid TONU

TONU: $150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Pickup appointment required : Missed pickup appointment fine: $150

Delivery appointment required : Missed delivery appointment: fine: $150

Detention : Grace period hours: 2

Detention : Compensation per hour: $35

Detention : Max hours reimbursement: 5

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 5 hours

Layover compensation: $150

Contact RXO if overweight before leaving shipper.

Damaged product must be reported to RXO by driver prior to leaving shipper or receiver.

Any discrepancies must be reported to RXO by driver before leaving facility.

Weight : subject to change up to 44,000 lbs.

Notify RXO immediately of any rejected material.

Location Notes

PERFORMANCE FOODSERVICE:

TE 813-359-2760

GPI SHELBYVILLE:

REQUIRES APPT FOR PU AND DELIVERY SCHEDULE ON OPENDOCK

Instructions ****DRIVER MUST CALL IN FOR DISPATCH**** PLEASE HAVE DRIVER CALL IN FOR DSP MTY OR NOT BY 1200 EST XPO (800)532-2239 EXT 56072 We are - 24/7 DISPATCH--- HAVE TRIP # READY ****DRIVER MUST CALL IN FOR DISPATCH**** PLEASE NOTE: ALL LOADS MUST BE PADLOCKED DRIVER MUST REPRESENT THEMSELVES AS An XPO DRIVER AND SIGN INTO ALL SHIPPERS AND RECEIVERS AS A DRIVER.DETENTION PAY STARTS AFTER FOUR HOURS FROM APPOINTMENT TIMES AT THE SHIPPER AND RECEIVER. DRIVER MUST INFORM XPO OF ANY DETENTION RELATED ISSUE PRIOR TO START OF DETENTION. THANKS FOR YOUR COOPERATION ON THIS MATTER.P;ease have the driver accept macropoint Chris Hammonds Carrier Sales XPO Logistics,Inc Office 678-971-0609 Fax 678 954 6879

INSTRUCTIONS

RXO Requirements

Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).
Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

Paperwork Submission

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Get real-time access to thousands of available loads.
Sign up

LZ14353310

Load Confirmation
14353310

AT3500.00

For faster processing, submit your paperwork by Transflo $Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow instructions@rxo.com. For slower processing, submit your paperwork by email to carrierpaperwork@rxo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

RXO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to Quickpaysetup@rxo.com for additional information. Please note that setup can take up to 15 business days.

RXO offers exclusive discounts through the RXO Extra program. Click here to check out savings on fuel, maintenance and tires, factoring and more.

Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.

Book loads with RXO Connect
Get real-time access to thousands of available loads.
Sign up

Graphic Packaging INTERNATIONAL

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

RECEIVED, Subject to classifications and tariffs in effect on the date of the Issue of this Bill of Lading.

SUSTAINABLE FORESTRY INITIATIVE SFI-00068

Unless otherwise noted, SFI Certified Sourcing SCS-SFI/CS-008742, PEFC Controlled Sources SCS-PEFC/COC-008742. For additional information, go to https://www.graphicpkg.com/customer-resources/

SHIP FROM:

GRAPHIC PACKAGING INTL LLC
720 Heinlein Drive
Shelbyville, IL 62565

MASTER/PACK LIST 18:25

Any OS&D or damaged product must email
Shelby OS & D
ShelbyOSandD@graphicpkg.com

B/L #	045-63691	TMS LOAD#	S1283624
SHIP DATE	01/09/24		
LOAD #	12836		
SALESORDER #	3860843		
CUSTOMER PO	2854681		
CUSTOMER #	98025043		
CUSTOMER REP	C210		
WAREHOUSE #	045	SHIP MODE	T
SHIP VIA	XPO LOGISTICS LLC		
VEHICLE ID	W94923		
SEAL	27357		

SHIP TO:

PFG
3140 N. GALLAGHER ROAD

DOVER, FL 33527

SPECIAL INSTRUCTIONS

BILL FREIGHT CHARGES TO:

GRAPHIC PACKAGING INTL LLC
c/o CASS INFORMATION SYSTEMS
PO BOX 67
ST. LOUIS, MO 63166

DELIVERY INSTRUCTIONS

06:00-12:00 813-359-2760
Stack Type: PALLET
email Retalix for appt
www.retalixtraffic.com

PRO#
REQ DEL DT 01/12/24
**** PREPAID ****
Total Cube: 3079
Total Cube: 3078.65

ORD	SHIP QTY	ITEM	DESCRIPTION		WEIGHT
			Class 85		
	656		CUPS, PAPER, NSTD, W/WO LIDS (152840)		15131
	291		PLASTIC,CUPS,NSTD,W/WO LIDS (156600)		3528
			— CLASSIFICATION TOTALS —		
				PACK	
32	32	1	616717001 RTK-16 POLLO TROPICAL 16 oz 1 LB 4/250 TRAY	1000	528
			SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI/COC-008742		
90	90	2	606717001 RTK-6 POLLO TROPICAL 6oz 4/250 TRAY	1000	900
			SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI/COC-008742		
126	126	3	316603072 LFTFHP-16 GPI LOGO1000 C S FLAT CLR VENTED LID	1000	1323
128	128	4	332811021 LFRFHP-32 POLLO TROP- IC AL CLR VENTED LID	1000	1792
180	180	5	124717031 DFR-24 POLLO TROPICAL 20 18 #2 24oz CONTAINER	500	4230
			SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI/COC-008742		
6	6	6	132717051 DMR-32 POLLO TROPICAL 20 18 #2 32oz COLD CUP	850	273
			SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI/COC-008742		
72	72	7	120717052 DMT-20 POLLO TROPICAL 20 19 20oz COLD CUP	1200	2585
			SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI/COC-008742		
84	84	8	116717113 DFS-16 POLLO TROPICAL 20 19 16oz CONTAINER	500	1513
			SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI/COC-008742		
12	12	9	322603021 LCRS-22 GPI LOGO 2400C F LAT TRANSLUCENT LID	2400	118
25	25	10	322811022 LCRSAL-22 POLLO TROP- IC AL 22 OZ LID	2400	295
192	192	11	106717015 DFR-6 POLLO TROPICAL 202 1 6ozFOOD CONTAINER	1000	3552
			SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI/COC-008742		
			27 PALLETS USED IN SHIPMENT (x 50 lbs)		1350

(RAIL ONLY)

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by the weighing and inspection bureau having jurisdiction, according to agreement

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, 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 Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies 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 his assigns.

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)

SHIPPER: Deb Reel DATE: 01/09/24

CARRIER: _____ DATE: 01/09/24

CUSTOMER: _____ DATE: _____

Graphic Packaging INTERNATIONAL

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

RECEIVED, Subject to classifications and tariffs in effect on the date of the Issue of this Bill of Lading.

SUSTAINABLE FORESTRY INITIATIVE SFI-00068

Unless otherwise noted, SFI Certified Sourcing SCS-SFI/CS-008742, PEFC Controlled Sources SCS-PEFC/COC-008742. For additional information, go to https://www.graphicpkg.com/customer-resources/

SHIP FROM:

GRAPHIC PACKAGING INTL LLC
720 Heinlein Drive
Shelbyville, IL 62565

MASTER/PACK LIST 18:25

Any OS&D or damaged product must email
Shelby OS & D
ShelbyOSandD@graphicpkg.com

B/L #	045-63691	TMS LOAD#	S1283624
SHIP DATE	01/09/24		
LOAD #	12836		
SALESORDER #	3860843		
CUSTOMER PO	2854681		
CUSTOMER #	98025043		
CUSTOMER REP	C210		
WAREHOUSE #	045	SHIP MODE	T
SHIP VIA	XPO LOGISTICS LLC		
VEHICLE ID	W94923		
SEAL	27357		

SHIP TO:

PFG
3140 N. GALLAGHER ROAD

DOVER, FL 33527

SPECIAL INSTRUCTIONS

BILL FREIGHT CHARGES TO:

GRAPHIC PACKAGING INTL LLC
c/o CASS INFORMATION SYSTEMS
PO BOX 67
ST. LOUIS, MO 63166

DELIVERY INSTRUCTIONS

06:00-12:00 813-359-2760
Stack Type: PALLET
email Retalix for appt
www.retalixtraffic.com

PRO#
REQ DEL DT 01/12/24
**** PREPAID ****
Total Cube: 3079
Total Cube: 3078.65

ORD	SHIP QTY	ITEM	DESCRIPTION		WEIGHT
			****** END OF DOCUMENT ******		
			BOL# 045-63691		
947	947				18659

(RAIL ONLY)

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by the weighing and inspection bureau having jurisdiction, according to agreement

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, 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 here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies 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 his assigns.

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)

SHIPPER: Deb Reel DATE: 01/09/24

CARRIER: _____ DATE: 01/09/24

CUSTOMER: _____ DATE: _____

Scanned with CamScanner

3:20 5G 78%

INNOVATIVE DISTRIBUTION SERVICES

15 Holly St, Ste 208
Scarborough, ME 04074
(207) 797-2520
Fed ID# 01-0546613

Dover

Status:	P
Manager:	1469
Date:	01/11/2024
Truck:	770
Trailer:	W94923
Door:	11
Carrier:	Royals 3
PO(s):	2854681
Vendor(s):	GRAPHIC PACKAGING INTL
Subtotal:	$420.00
Convenience Fee:	$5.00
Total Charge:	$425.00
Billing Type:	Relay Checkout
Relay Checkout ID:	pc_ZuMf9SUvBX5N1
Relay Payment Type:	check
Relay Payment Sub Type:	comchek
Driver Name:	Remy
Driver Signature:	

IDS

INNOVATIVE DISTRIBUTION SERVICES

15 Holly St. Ste 208
Scarborough, ME 04074
(207) 797-2520
Fed ID# 01-0546613

Dover

Receipt Number:	C
Status:	1469
Manager:	
Date:	01/11/24
Truck:	770
Trailer:	W94923
Door:	11
Carrier:	Royals 3
PO(s):	2854681
Vendor(s):	GRAPHIC PACKAGING I
Subtotal:	$420.00
Convenience Fee:	$5.00
Total Charge:	$425.00
Billing Type:	Relay Checkout
Relay Checkout ID:	pc_ZuMf9SUvBx5N1
Relay Payment Type:	check
Relay Payment Sub Type:	comchek
Driver Name:	Remy
Driver Signature:	

Graphic Packaging INTERNATIONAL

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

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SUSTAINABLE FORESTRY INITIATIVE SFI-00068

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PEFC Controlled Sources SCS-PEFC/COC-008742.
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https://www.graphicpkg.com/customer-resources/

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720 Heinlein Drive
Shelbyville, IL 62565

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ShelbyOSandD@graphicpkg.com

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3140 N. GALLAGHER ROAD

DOVER, FL 33527

DELIVERY INSTRUCTIONS

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B/L #	045-63691	TMS LOAD#	S1283624
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PRO#
REQ DEL DT 01/12/24
**** PREPAID ****
Total Cube: 3079
Total Cube: 3078.65

ORD	SHIP QTY	ITEM	DESCRIPTION		WEIGHT
			****** END OF DOCUMENT ******		
947	947		BOL# 045-63691		18659

(RAIL ONLY)

This shipment is correctly described

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Subject to verification by the Weighing and Inspection Bureau having jurisdiction according to agreement

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(Signature of Consignor)

SHIPPER: Deb Reul DATE: 01/09/24

CARRIER: DATE: 01/09/24

CUSTOMER: DATE:

Graphic Packaging INTERNATIONAL

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

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SUSTAINABLE FORESTRY INITIATIVE SFI-00068

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PEFC Controlled Sources SCS-PEFC/COC-008742.
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SHIP FROM:
GRAPHIC PACKAGING INTL LLC
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Shelbyville, IL 62565

MASTER/PACK LIST 18:25

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ShelbyOSandD@graphicpkg.com

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PFG
3140 N. GALLAGHER ROAD

DOVER, FL 33527

DELIVERY INSTRUCTIONS
06:00-12:00 813-359-2760
Stack Type: PALLET
email Retalix for appt
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GRAPHIC PACKAGING INTL LLC
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PO BOX 67
ST. LOUIS, MO 63166

B/L #	045-63691	TMS LOAD#	S1283624
SHIP DATE	01/09/24		
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SALESORDER #	3860843		
CUSTOMER PO	2854681		
CUSTOMER #	98025043		
CUSTOMER REP	C210		
WAREHOUSE #	045	SHIP MODE	T
SHIP VIA	XPO LOGISTICS LLC		
VEHICLE ID	W94923		
SEAL	27357		

PRO#
REQ DEL DT 01/12/24
**** PREPAID ****
Total Cube: 3079
Total Cube: 3078.65

ORD	SHIP QTY	ITEM	DESCRIPTION		WEIGHT
			Class 85		
	656		CUPS, PAPER, NSTD, W/WO LIDS (152840)		15131
	291		PLASTIC,CUPS,NSTD,W/WO LIDS (156600)		3528
			--- CLASSIFICATION TOTALS ---	PACK	
32	32	1	616717001 RTK-16 POLLO TROPICAL 16 oz 1 LB 4/250 TRAY	1000	528
			SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI/COC-008742		
90	90	2	606717001 RTK-6 POLLO TROPICAL 6oz 4/250 TRAY	1000	900
			SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI/COC-008742		
126	126	3	316603072 LFTFHP-16 GPI LOGO1000 C S FLAT CLR VENTED LID	1000	1323
128	128	4	332811021 LFRFHP-32 POLLO TROP- IC AL CLR VENTED LID	1000	1792
180	180	5	124717031 DFR-24 POLLO TROPICAL 20 18 #2 24oz CONTAINER	500	4230
			SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI/COC-008742		
6	6	6	132717051 DMR-32 POLLO TROPICAL 20 18 #2 32oz COLD CUP	860	273
			SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI/COC-008742		
72	72	7	120717052 DMT-20 POLLO TROPICAL 20 19 20oz COLD CUP	1200	2686
			SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI/COC-008742		
84	84	8	116717113 DFS-16 POLLO TROPICAL 20 19 16oz CONTAINER	500	1613
			SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI/COC-008742		
12	12	9	322603021 LCRS-22 GPI LOGO 2400C F LAT TRANSLUCENT LID	2400	118
25	25	10	322811022 LCRSAL-22 POLLO TROP- IC AL 22 OZ LID	2400	295
192	192	11	106717015 DFR-6 POLLO TROPICAL 202 1 6ozFOOD CONTAINER	1000	3552
			SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI/COC-008742		
			27 PALLETS USED IN SHIPMENT (x 50 lbs)		1350

1/11/24
947 cs

(RAIL ONLY)
This shipment is correctly described
Correct weight is _____ lbs
Subject to Verification by the Weighting and Inspection Bureau having jurisdiction according to agreement

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, 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 of said route, 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 Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies 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 his assigns.

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)

SHIPPER: Deb Reid DATE: 01/09/24
CARRIER: DATE: 01/09/24
CUSTOMER: DATE: