



Bill to:
PRECISION LOGISTICS
19-03 MAPLE AVE,
Fair Lawn,
NJ,
07410

Invoice Date: 02/19/2024
Invoice #: 47248
Terms: NET 30
Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		6815 JENNY LIND RD, FORT SMITH AR 72908 - 1101 DEMON ROAD, PACIFIC MO 63069			
			1	\$875.00	\$875.00

TOTAL
\$875.00

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



PRO # 47248

Rate Confirmation

02/19/24 10:58:32 (EST)

PRECISION FREIGHT CORP
1003 W HAWTHORN DR
ITASCA IL 60143

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M

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ALEX ATHANAILOS
(630) 686-8330 X 136 (p)
(630) 448-4242 (f)
aathanailos@gopfc.com

BRZ
(708) 303-5150 (p) Att: DISPATCH

MC # 86875 Truck # 604
DOT 3119062 Trailer # W97031
Driver JONATHAN Cell # (267) 773-0252

Size & Type: 53' VAN
Pieces: 10
Hot Load

Description: ROLLS OF PAPER
Weight: 43028

Miles: 357

CHARGES		DISPATCH NOTES
LINE HAUL RATE	675.00	FOOD GRADE TRAILER & TRAILER MUST BE UNDER 10 YEARS OLD
PROOF OF DELIVERY	100.00	
MACROPOINT COMPLIANCE	100.00	
TOTAL RATE	875.00	

PICK 1

GPI SPARTAN FORT SMITH
6815 JENNY LIND RD
FORT SMITH AR 72908
Hours : 0900-1200
Phone/Contact: (479) 358-9119 EMAIL FOR APPT
MUST HAVE 2-4 STRAPS IN TRAILER TO BE LOADED

Appointment 02/19/24 @ ASAP
Appt Notes: ASAP CST
Pieces: 0
Weight: 0
Ref # 6488664
Ref # 6488664
Ref # 6488664
Ref # 0006488664
Ref # 6488664
Ref # GPIAMERICASEZV

STOP 1

GPI PACIFIC PLANT
1101 DENTON ROAD
PACIFIC MO 63069
Hours : BY 2200
Phone/Contact: (636) 257-1400

Appointment 02/19/24 @ asap
Appt Notes: ASAP CST
Pieces: 0
Weight: 0
Ref # 6488664
Ref # 6488664
Ref # 0006488664
Ref # 6488664
Ref # GPIAMERICASEZV

53' DRY VAN SWING DOORS, OR TRUE DOCK HIGH REQUIRED IF SPECIFIED*
FOOD GRADE/CLEAN/ODOR FREE -TRAILER MUST BE UNDER 10 YEARS OLD
IN / OUT TIMES MUST BE WRITTEN ON BOL - IF NOT DETENTION WILL BE DENIED
PU/DELIVERIES WILL BE PAID IN THE AMOUNT OF \$35/HR AFTER 2 HRS, \$250 MAX
By signing this agreement or by picking up and taking possession of the
shipment, the CARRIER agrees to all the terms and conditions as outlined in
this rate confirmation and the transportation agreement between Precision
Freight Corp, (BROKER) and the CARRIER. No oral agreements or conditions exist
No changes or amendments to this rate confirmation will be binding unless
BROKER approves such changes in writing prior to the CARRIER taking possession

(Rate Confirmation Details on Next Page)

Carrier Signature Conor SmithDate 02 / 19 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 47248 must appear on all Invoices



PRO # 47248

Rate Confirmation

02/19/24 10:58:32 (EST)

PRECISION FREIGHT CORP
1003 W HAWTHORN DR
ITASCA IL 60143

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ALEX ATHANAILOS
(630) 686-8330 X 136 (p)
(630) 448-4242 (f)
aathanailos@gopfc.com

BRZ
(708) 303-5150 (p) Att: DISPATCH

MC #	86875	Truck #	604
DOT	3119062	Trailer #	W97031
Driver	JONATHAN	Cell #	(267) 773-0252

of the shipment. CARRIER and drivers are responsible for verifying the counts, contents, condition, weight, proper weight distribution per axle/ security. Co-brokerage of this shipment voids BROKERS obligation of payment. Carrier cannot change pick up and or delivery appointments without the consent of the BROKER. CARRIER is to NEVER contact the shipper or consignee throughout, All tracking updates are to be communicated to BROKER. Carrier cannot change pickup or delivery appointments without BROKER consent. EXPEDITED SHIPMENTS require Macropoint through transit unless otherwise agreed. Failure to accept Macropoint requested via email will result in up to \$500 fine. All appointments must be met in order to avoid any penalties/charges. reported to the BROKER. CARRIER must notify BROKER a minimum of 2 hours prior to a scheduled appointment. Any costs resulting from the service failure will be charged to the CARRIER.

Payment Conditions:

SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.

MUST REFERENCE LOAD # ON ALL CORRESPONDENCES

ALL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT

ALL INVOICES MUST BE EMAILED TO AP@GOPFC.COM

DETENTION: CARRIER must notify BROKER 30 minutes prior to hitting detention start time and once again upon finalizing loading/unloading.

Failure to do so may result in non-approval of detention. CARRIER must have all in and out times listed on the FINAL BOL at the time of invoice. Detention WILL NOT be approved if CARRIER is late to either pickup or delivery appt.

PRODUCE: All shippers are FCFS and will not be eligible for detention.

LUMPER: All accessorial charges/ fees must be reported within 72 hours of delivery of the goods. Receipt of lumper service MUST accompany the invoice for approval of charges, no charges will be approved that are not generated on a valid authorized lumper receipt. After lumper receipt is present to BROKER, BROKER will issue CARRIER a revised rate confirmation. Billing any additional charges without BROKER consent will be declined.

Carrier Signature

*Conor Smith*Date 02 / 19 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 47248

must appear on all Invoices

Graphic Packaging International, LLC
Spartan - Fort Smith
6815 Jenny Lind Rd
Fort Smith AR 72908

Page: 1/0
BOL Number: 88004395
Ex: Fort Smith
STOCK TRANSFER: 6488664

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
FEB 19, 2024	T	88004395	PFCV	Precision Freight	FOB - PLANT

CONSIGNEE	INTERNAL ORDER NO.	CUSTOMER ORDER NO.
Pacific Carton 1101 SOUTH DENTON ROAD PACIFIC MO 63069 MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY	3693008 Jose M 2/19	4505808978

ROUTE: 1 DAY

INCO Term: FOB-PLANT

CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE
	PFCV-W97031	142624	0.000

ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP
1	10	SKID	44217	0
DELIVERY ON FEB 19, 2024 AT 00:00 TOUR NUMBER: 6488664 GPI SUS/SBS board grades are eligible for the following COC claims: 100% SFI Certified by Volume Credit, 100% PEFC Certified by Volume Credit, and FSC Mix Credit, provided tons are available in the respective accounts and appropriate deductions occur upon sales.				
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 RICHARD SHAW G.P.I. "This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau."				

OUR NO. YOUR NO.	ITEM DESCRIPTION P.O. NO.	CASES SKIDS	COUNT EACH	TOTAL COUNT	TOTAL WEIGHT
100134153 9 ROLLS	I 14OMXX 036.0000 72 12 F	0		0.000	208927
014OMNIKT		9			
100303619 1 ROLLS	I 14OMXX 035.3750 72 12 F	0		0.000	23161
014OMNIKT		1			4181

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

**PULPBOARD Not Corrugated, Fibre Content 10 CONSISTING OF NOT LESS THAN 80% WOODPULP

30 FIBREBOARD CARTONS, BOTTLE OR CAN CARRY, KDF

70 MISCELLANEOUS

25 FIBREBOARD BOXES NOT CORRUGATED KDF

50 WRAPPING PAPER, NEC.

80 PULPBOARD, Not Corrugated, Fibre Content Consisting of Not less than 80% Woodpulp, Foil Laminated, Weight of Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

60 WASTE PAPER

"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.' Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission."

RICHARD SHAW, G.P.I., Shipper

Per:

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.

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

ATTACHMENT-2

Graphic Packaging International, LLC

Post Office Box 35800 100 Graphic Packaging International Way
West Monroe, Louisiana 71294-5800 Macon, GA 31206
(318) 362-2000 (912) 788-6160

PAPERBOARD DIVISION

Page: 1/1

12:51 DATE: FEB 19, 2024

PICK LIST: 88004395

SHIP FROM				SHIP TO			
Spartan	-	Fort	Smith	Pacific		Carton	
6815	Jenny	Lind	Rd	Pacific		Carton	
FORT	SMITH	AR	72908	1101	SOUTH	ROAD	
USA				PACIFIC	MO	DENTON	
						63069	
B/L WEIGHT		SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
44,217.000		PFCV	W97031	142624	88004395	Free on board	FEB 19, 2024

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity MSF
Ref/Spec Number:					
3306418252	6488664			08/11/2023	68.541
3306418276	6488664			08/11/2023	69.708
3306418304	6488664			08/11/2023	68.979
3306418322	6488664			08/11/2023	67.275
3306418332	6488664			08/11/2023	70.059
3306418429	6488664			08/11/2023	70.686
3306418434	6488664			08/11/2023	70.689
3306418507	6488664			08/11/2023	70.323
3306418520	6488664			08/11/2023	70.527

Order Subtotal 626.787
Material Subtotal 626.787

02/02/2024 68.277

Order Subtotal 68.277
Material Subtotal 68.277

Grand Total 695.064

Ref/Spec Number:

3306545907 6488664

Post Office Box 35800 100 Graphic Packaging International Way
West Monroe, Louisiana 71294-5800 Macon, GA 31206
(318) 362-2000 (912) 788-6160

PG: 1/1

PICK LIST: 88004395

LOAD PLAN NO: 6488664

SHIP TO Pacific Carton
Pacific Carton
1101 SOUTH DENTON ROAD
PACIFIC MO 63069

See attachment-2 for Smart Numbers/Customer Lots

MATL DESC.: 14OMXX 036.0000 72 12 F

100134153

MATL DESC.: 14OMXX 035.3750 72 12 F

OUR MATERIAL: PO ITEM: 100303619

100303619

PATENT NUMBERS:

Total No. of Batches:

10000

695.064

44,217.000

0.000

44,217.000

corrugated, Fibre Co
odpulp, Foil Lamin
Pounds per Ream
r shipper's weight."

Per.



Page: 82004395
EOL Number: 82004395
Ex: Fort Smith
STOCK TRANSFER: 6488564

STOCK TRANSFER: 6488664

Fort Smith AR 72303

NAME, OR STREET ADDRESS OF CONSIGNEE, FOR PURPOSE OF NOTIFICATION ONLY

CAR SIZE	CAR OR VEHICLE INITIALS & NO	SEAL NO	DUNNAGE
NO ITEM	NO OF PKGS	ACTUAL WEIGHT	0.000
10	44217	0	
<p>DELIVERED ON FEB 29, 2024 AT 00:00</p> <p>SHIP NUMBER: 6488664</p> <p>100% PERMITS board grades are eligible for the following CCC claims: 100% SFI Certified by Volume Credit, and FSC Mix Credit, provided tons are available in the respective accounts and appropriate</p>			