

**Bill to:**

WAGNER LOGISTICS SERVICES INC  
1201 EAST 12TH AVENUE ,  
Kansas City,  
MO,  
64116

Invoice Date: 03/01/2024

Invoice #: LD254130

Terms: NET 30

Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		9978 FM Rd 3129, Queen City, TX 75572 - 6815 JENNY LIND RD, FORT SMITH, AR 72908-7424			
			1	\$700.00	\$700.00

TOTAL
\$700.00

**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 Confirmation

Load ID: **LD254130**

Please sign and return immediately or accept via Email

Date: 02/29/2024

BILL TO (MAILING ADDRESS)		Contact Information	
BILL TO NAME:	Wagner Logistics	FOR CLIENT:	Wagner Logistics
CONTACT:		CONTACT NAME:	Tina Meek
ADDRESS:	1201 E. 12 <sup>th</sup> Ave.	PHONE NUMBER:	8164741110
CITY, STATE, ZIP:	North Kansas City, MO 64116	REPLY FAX NUMBER:	8168428377
E-MAIL ADDRESS:	<a href="mailto:carrierpayables1946@wagnerlogistics.com">carrierpayables1946@wagnerlogistics.com</a>	E-MAIL ADDRESS:	tina.meek@wagnerlogistics.com
ALL invoices to Wagner Logistics must reference Load ID #			
<b>LD254130</b>			
<b>Settlement</b>			
Submit carrier invoice, POD, and load tender by mail or email per BILL TO details above. Wagner payment policy is remittance within 30 days after receipt of a properly submitted, valid, and correct freight bill with signed POD. Wagner Load ID number must appear on submitted invoice to ensure timely payment.			
<b>Carrier Instructions</b>			
You must immediately return a signed copy of this document to fax# 816-842-4330 & driver must fax POD upon delivery Toll Free (1-866-478-1748). This load cannot be double brokered. You must call Wagner immediately if your driver or equipment cannot service this move on stated dates & times. Driver is responsible for signing the shipper's Bill of Lading. Carrier agrees to notify Wagner Logistics immediately if there are any delays in movement. Failure to obtain authorization, when extra charges occur, will result in non-payment of said charges.			
<b>Special Instructions: Trailer Must Be Clean, Dry, &amp; Odor Free with No Holes and No Missing Rivets</b>			
<b>Rate Confirmation Agreement</b>			
This Rate Confirmation Agreement is binding between Wagner Logistics and the listed Carrier and their respective successors and assigns, including, but not limited to, third party collection companies, factoring companies, or accounts receivable financing companies, and supersedes any and all rate or tariff schedules on file or listed in prior agreements between the same or other parties.			
<b>Additional Services Requested</b>			
<b>Carrier Information</b>		<b>Freight Bill Summary</b>	
Carrier Name/SCAC	Royal3 Inc / 944686	Picks/Total Stops	1 / 2
Contact Name	DAN	Total Mileage	203.0
Phone Number	630-485-7370	Total Pieces	11.0 unknown
Fax Number		Total Weight	42,174
Equipment	Truck, Van (TV)		
Hazmat Load:	No		
<b>Pickup</b>			
<b>Earliest Pickup Date/Time:</b> 02/29/2024 00:01		<b>Latest Pickup Date/Time:</b> 02/29/2024 23:59	
Name	Graphic Packaging Intl LLC	Pickup Number: 3000410352	
Address	9978 FM Rd 3129		
Address			
City, State, Zip	Queen City, TX 75572		
<b>Drop</b>			
<b>Earliest Drop Date/Time:</b> 03/01/2024 07:00		<b>Latest Drop Date/Time:</b> 03/01/2024 23:00	
Name	SPARTAN WAREHOUSE	Appointment Number:	
Address	6815 JENNY LIND RD		
Address			
City, State, Zip	FORT SMITH, AR 72908-7424		
<b>Special Instructions:</b>			
		Total Rate	<b>\$700.00</b>
		Total Line Haul	<b>\$700.00</b>
<b>SIGNATURE:</b> <i>Kelly Ivanovic</i>		<b>DATE:</b>	

## Instructions for Sending Email Invoices

Invoices should be sent to [carrierpayables1946@wagnerlogistics.com](mailto:carrierpayables1946@wagnerlogistics.com)


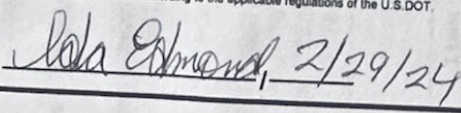
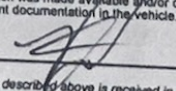
- 1) Send one PDF per invoice to include carrier invoice, PODs, rate confirmation sheet and any and all receipts eligible for reimbursement
- 2) You can send up to five attachments in one email
- 3) Name your PDF with your invoice # and our LD#
- 4) Invoices can be sent daily, as billed
- 5) Invoice date in our system will be the date email is received and paid thirty days of this date
- 6) NOA's and all documents must be sent with the invoice and POD to update; do not email separately
- 7) For received confirmation, use the received receipt in your email settings

**This email is for invoices only**

**To avoid payment delays please follow these instructions and do not send duplicate emails**





<b>Date:</b> 02/29/2024		<b>BILL OF LADING</b>		Page 1 of 1				
<b>Shipper Name:</b> Graphic Packaging Intl LLC			<b>BOL Number:</b> 03686330004103526					
TEXARKANA MILL 9978 FARM MARKET RD 3129 Queen City, TX 75572 <b>SID #:</b> 0241 <b>FOB:</b> ( )			 (402)03686330004103526					
<b>SHIP TO</b> SPARTAN WAREHOUSE 6815 JENNY LIND RD FORT SMITH, AR 72908-7424 <b>Location#:</b> <b>CID #:</b> 0000615976 <b>FOB:</b> (X)			<b>CARRIER NAME:</b> WAGNER LOGISTICS <b>Trailer number:</b> WGII94928 <b>Seal number(s):</b> 0237268 <b>SCAC:</b> WGII <b>Shipment Number:</b> 3000410352 <b>Pro number:</b>					
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>								
<b>SPECIAL INSTRUCTIONS:</b> SqFt FIRST COME/FIRST SERVE. CHECK IN AT DOOR 31;7AM - 11PM M-F;7AM - 5PM SATURDAY AND SUNDAY;PO 45058119 47;MATL: 100370567			<b>Freight Charges Terms:</b> (freight charges are prepaid unless marked otherwise) <b>Prepaid</b> (X) <b>Collect</b> ( ) <b>3rd Party</b> ( ) ( )      Master Bill of Lading: with attached underlying Bills of Lading					
<b>CUSTOMER ORDER INFORMATION</b>								
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b>	<b>ADDITIONAL SHIPPER INFO</b>			
4505811947		11	41680	N	100370567 - FORTRESS FCB 18PT PE1			
GRAND TOTAL		11	41680					
<b>CARRIER INFORMATION</b>								
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>COMMODITY DESCRIPTION</b>	<b>LTL ONLY</b>			
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>NMFC #</b> <b>CLASS</b>	
11	U	11	R	41680		PULPBOARD PAPER		
11		11		41680				
GRAND TOTAL								
<b>Customer Signature</b> _____ <b>Date</b> _____ <b>SHIPPER SIGNATURE/DATE</b> <small>This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S.DOT.</small>  2/29/24				<b>COD Amount:</b> \$ <b>Fee Terms:</b> Collect: ( ) Prepaid: ( ) <b>Customer check acceptable:</b> _____ <small>The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.</small>				
				<b>Shipper Signature</b> _____ <b>Date</b> _____ <b>CARRIER SIGNATURE/PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small>  _____ <small>Property described above is received in good order, except as noted.</small>				





# BILL OF LADING

Page 1 of 1

Date: 02/29/2024

Shipper Name: Graphic Packaging Intl LLC

BOL Number: 03686330004103526

TEXARKANA MILL  
9978 FARM MARKET RD 3129  
Queen City, TX 75572  
SID #: 0241

FOB: ( )



(402)03686330004103526

## SHIP TO

SPARTAN WAREHOUSE  
6815 JENNY LIND RD  
FORT SMITH, AR 72908-7424

Location#:

CID #: 0000615976

FOB: ( X )

CARRIER NAME: WAGNER LOGISTICS

Trailer number: WG1194928

Seal number(s): 0237268

SCAC: WGII

Shipment Number: 3000410352

Pro number:

## THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS: SqFt  
FIRST COME/FIRST SERVE. CHECK IN AT DOOR 31:7AM -  
11PM M-F; 7AM - 5PM SATURDAY AND SUNDAY; PO 45058119  
47; MATL: 100370567

Freight Charges Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid ( X )

Collect ( )

3rd Party ( )

( )

Master Bill of Lading: with attached  
underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4505811947	11	41680	N	100370567 - FORTRESS FCB 18PT PE1
GRAND TOTAL	11	41680		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
11	U	11	R	41680		PULPBOARD PAPER		
11		11		41680		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect: ( ) Prepaid: ( )

Customer check acceptable: ( )

The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.

Customer  
Signature

*Andrew Barber* Date *2-29-24*

Shipper  
Signature

Date

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are in proper  
condition for transportation according to the applicable regulations of the U.S DOT.

*Lola Edmond*, *2/29/24*

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response  
information was made available and/or carrier has the U.S. DOT emergency response guidebook or  
equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.