



Bill to:
VISUAL PAK LOGISTICS
1909 S. WAUKEGAN RD,
WAUKEGAN,
IL,
60079

Invoice Date: 03/12/2024
Invoice #: 4188184
Terms: NET 30
Due Date: 04/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		112 Cascades Way, Rockingham, NC 28379 - 795 Wards Hill Rd, Warwick, MD 21912			
			1	\$1,175.00	\$1,175.00

TOTAL
\$1,175.00

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

Visual Pak Logistics, LLC
1550 Bridge Drive
Waukegan, IL 60085
(855) 847-7251

Page 1

Load Confirmation

4188184

Carrier:	BRZ			Contact:	Marcus
	BURBANK	IL	60459	Phone:	(708) 303-5150
Date:	03/11/2024		<i>John Djordjevic</i>	Fax:	
Order	Order:	4188184		Commodity:	Finished goods
	Miles:	454.0		Weight:	18042.5
	Temp:			Trailer:	53' Dry Van (BRK)
	BOL:	78350342		Reference:	
	Pallets:			Pieces:	0

PU 1	Name:	Cascades Moulded Pulp	Date:	03/11/2024 1000
	Address:	112 Cascades Way	Contact:	Main
		ROCKINGHAM NC 28379	Driver Load:	No driver loading or unload
	Phone:	(910) 997-2775		
	Reference number:	1O 0022529836		
	Reference number:	1O 0022529836		
	Reference number:	ACD PLND		
	Reference number:	DJ POP24311		
	Reference number:	EQ ZZ		
	Reference number:	EU DN83854305		
	Reference number:	F9 1328.53		
	Reference number:	LO 78350342		
	Reference number:	OH 07:00-16:30,00:00-00:00		
	Reference number:	P8 0083854305		
	Reference number:	SCA VPLN		
	Reference number:	SI DN83854305		
	Reference number:	SI DN83854305		
	Reference number:	SO 2410325082		
	Reference number:	ZZ 3701		

Visual Pak Logistics, LLC
1550 Bridge Drive
Waukegan, IL 60085
(855) 847-7251

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Load Confirmation

4188184

Carrier: BRZ
BURBANK IL 60459
Date: 03/11/2024

Contact: Marcus
Phone: (708) 303-5150
Fax:

SO 2 Name: ISE - # 6 - WARWICK Date: **03/12/2024 0700**

Address: 795 WARDS HILL RD

WARWICK MD 21912

Contact:

Driver Load: No driver loading or unload

Phone:

Reference number: 1O 0022529836

Reference number: ACD PLND

Reference number: DJ POP24311

Reference number: EU DN83854305

Reference number: P8 0083854305

Reference number: SI DN83854305

Reference number: SO 2410325082

Reference number: ZZ C40000621

Payment **Carrier Freight Pay:** \$1,175.00
Total Carrier Pay: \$1,175.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Cascades Moulded Pulp - CASCNOMI: ***TRAILER MUST BE 10 YEARS OLD OR NEWER TO AVOID
REJECTED TRAILER ***Placard must be visible and legible proving age of trailer

Cascades Moulded Pulp - CASCNOMI: *MUST SUBMIT ALL PPW WITHIN 48 HOURS (POD, DETENTION,
LUMPERS, TONU, STOPS, ETC)

*WE MUST BE NOTIFIED OF DETENTION 30 MINS BEFORE IT BEGINS, WILL ALSO NEED IN AND OUT TIMES
SIGNED TO BE PAID.

*TRAILER WILL BE SEALED, AND SEAL MUST BE INTACT UNTIL DELIVERY.

TRAILER MUST BE UNDER 10 YEARS OLD

*TWO STRAPS REQUIRED

*ALL DRIVERS MUST HAVE PROPER PROTECTION EQUIPMENT. SAFETY GLASSES, HIGH VISIBILITY VEST,
STEEL TOE BOOTS (OPEN TOE SHOES PROHIBITED) MUST BE WORN AT ALL TIMES DURING LOADING &
UNLOADING.

*****PLEASE SEND ALL INVOICES/PAPERWORK TO: VPLACCOUNTING@VPLOGISTICS.COM*****

Attention: **Ken Wieda**
(224) 265-2857



CASCADES SPECIALTY PRODUCTS GROUP
A DIVISION OF CASCADES HOLDING US INC.
7501 SOUTH SPODE LANE
WARRENTON MO 63383
USA

Cascades

Bill of Lading 83854305

Ship-to party: 40000621 ISE - 11 WARWICK 795 WARDS HILL RD WARWICK MD 21912-1285 USA	Information Shipping Date Our Order Number Customer PO/Release No Incoterms Gross Weight Net Weight
Sold-to party: 3851 GPS FALCON PACKAGING 1359 SATER ST GREENVILLE OH 45331-1640 USA	2024-03-11 2094268 PO24311 EAW ROCKINGHAM 18,623.96 LB / 8,904.00 KG 18,044.76 LB / 8,184.96 KG

Shipping Information Shipment No. Bill of Lading No. Seal No. Carrier Subcontract carrier	22520836 78350342 h03246 3768902 122384 - RYDER CARRIER MANAGEMENT SERVI 126684 - VISUAL PAK LOGISTICS LLC
Planned Customer Delivery Date Receiver Phone	2024-03-12 00:00 410 755-8300

Origin of Shipment	Phone	Fax
CASCADES MOULDED PULP - R, 112 CASCADES WAY, ROCKINGHAM, NC, US	910 997 2775	910 997 2774

Delivery Instructions TRUCK WASH REQUIRED \$ Vendor Customer PO # 45208

Total Shipped 56 (6400348)	Weight 1,585.21 LB	Quantity Pallets RETURNED PAL 1WAY TYPE L44 X W48IN (6400348)
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Item	Material Description	QTY Ordered From Batch#	Units Ordered To Batch#	Our Batch Number	Quantity Shipped	Units Shipped	Total Net Weight
10	MF0045 EGGLAT GX30 GD GRV FSC Recycled 100% NC COC 002501	1,008 CS	141,120 EA	L000248321 L000248756 L000248094 L000248768 L000248292 L000248918 L000248938 L000248855	184 CS 180 CS 32 CS 108 CS 36 CS 128 CS 216 CS 124 CS	25,760 EA 23,200 EA 1,480 EA 15,120 EA 9,040 EA 17,920 EA 30,240 EA 17,360 EA	3,293.89 LB 3,222.28 LB 572.85 LB 1,933.37 LB 644.48 LB 2,291.40 LB 3,866.74 LB 2,219.79 LB
					1,008 CS	141,120 EA	18,044.78 LB

Bale Number: Total 56
37010000000000470672,3701000000000000470674,
3701000000000000472331,3701000000000000472333,
3701000000000000472334,3701000000000000472336,
3701000000000000472338,3701000000000000472340,
3701000000000000472342,3701000000000000472344,
3701000000000000472346,3701000000000000472347,
3701000000000000472441,3701000000000000472443,
3701000000000000472445,3701000000000000472451,
3701000000000000472526,3701000000000000472634,
3701000000000000472636,3701000000000000472638,
3701000000000000472639,3701000000000000472641,
3701000000000000472643,3701000000000000472644,
3701000000000000472645,3701000000000000472646,



CASCADES SPECIALTY PRODUCTS GROUP
A DIVISION OF CASCADES HOLDING US INC.
7501 SOUTH SPODE LANE
WARRENTON MO 63383
USA

Bill of Lading
83854305

2024-03-11

2094268
POP24311
EXW ROCKINGHAM
19,629.98 LB / 8,904.00 KG
18,044.76 LB / 8,184.96 KG

Information
Shipping Date
Our Order Number
Customer PO/Release No
Incoterms
Gross Weight
Net Weight

Ship-to party: 40000821

ISE # 6 - WARWICK
795 WARDS HILL RD
WARWICK MD 21912-1285
USA

Sold-to party: 3851

GPS FALCON PACKAGING
1359 SALTER ST
GREENVILLE OH 45331-1640
USA

Shipping Information
Shipment No.
Load no.
Shipping Condition
Trailer No.
Seal No.
Contract
Subcontract carrier

2252886
7555242
Truck FTL Prepaid
h03246
3768902
122384 - RYDER CARRIER MANAGEMENT SERVI
126684 - VISUAL PAK LOGISTICS LLC

Planned Customer Delivery Date

2024-03-12 00:00

Receiver Phone

410 755-6300

Origin of Shipment

CASCADES MOULDED PULP - R, 112 CASCADES WAY, ROCKINGHAM, NC, US

Phone

910 997-2775

Fax

910 997-2774

Delivery Instructions

TRUCK WASH REQUIRED

Vendor

Customer PO # 45208

Total Shipped
56
PAL 1WAY TYPE L44 X W48IN
(6400348)

Weight
1,585.21 LB

Quantity Pallets RETURNED
PAL 1WAY TYPE L44 X W48IN (6400348)

Item	Material Description	Qty Ordered From Batch#	Units Ordered To Batch#	Our Batch Number	Quantity Shipped	Units Shipped	Total Net Weight
10	MP0045 EGGFLAT GX30 GD GRY FSC Recycled 100% NC COC 002501	1,008 CS	141,120 EA				
				L000249321	184 CS	25,760 EA	3,283.89 LB
				L000248756	180 CS	25,200 EA	3,222.28 LB
				L000248084	32 CS	4,480 EA	572.85 LB
				L000248768	108 CS	15,120 EA	1,933.37 LB
				L000249292	36 CS	5,040 EA	644.46 LB
				L000248918	128 CS	17,920 EA	2,291.40 LB
				L000248938	216 CS	30,240 EA	3,866.74 LB
				L000248885	124 CS	17,360 EA	2,219.79 LB
				8	1,008 CS	141,120 EA	18,044.78 LB

Bale Number: Total 56

37010000000000470672,370100000000000470674,
370100000000000472331,370100000000000472333,
370100000000000472334,370100000000000472336,
370100000000000472338,370100000000000472340,
370100000000000472342,370100000000000472344,
370100000000000472346,370100000000000472347,
370100000000000472441,370100000000000472443,
370100000000000472445,370100000000000472447,
370100000000000472449,370100000000000472451,
370100000000000472628,370100000000000472634,
370100000000000472636,370100000000000472638,
370100000000000472639,370100000000000472641,
370100000000000472643,370100000000000472644,
370100000000000472645,370100000000000472646,

3/12/24
Edgar Vargas



Cascades

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A DIVISION OF CASCADES HOLDING US INC.
7501 SOUTH SPODE LANE
WARRENTON MO 63383
USA

Bill of Lading
83854305

Item	Material Description	Qty Ordered From Batch#	Units Ordered To Batch#	Our Batch Number	Quantity Shipped	Units Shipped	Total Net Weight
	37010000000000472647, 3701000000000000472648,						
	3701000000000000472649, 3701000000000000472650,						
	3701000000000000472740, 370100000000000000472742,						
	3701000000000000472744, 370100000000000000472746,						
	3701000000000000472748, 370100000000000000472751,						
	3701000000000000472752, 370100000000000000472754,						
	3701000000000000472756, 370100000000000000472758,						
	3701000000000000472760, 370100000000000000472761,						
	3701000000000000473738, 370100000000000000473740,						
	3701000000000000473750, 370100000000000000473752,						
	3701000000000000473753, 370100000000000000473756,						
	3701000000000000473757, 370100000000000000473759,						
	3701000000000000473760, 370100000000000000473762,						
	3701000000000000473765, 3701000000000000473766						
TOTAL		1,008 CS	141,120 EA		1,008 CS	141,120 EA	18,044.78 LB

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.

Shipper Signature

[Signature]

Trucker Signature

[Signature]

Receiver Signature

<EC> <500>



The mark of responsible forestry

Only the products that are identified as such on this document are FSC® certified