

**Bill to:**

SAGE freight

,  
,  
,

Invoice Date: 03/20/2024

Invoice #: Shipment ID 31421-48552

Terms: NET 30

Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/19/2024		560 SUPREME DR BENSENVILLE, IL 60106 - 4100 E Main St, Russellville, AR 72802, USA			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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**



8 Cadillac Dr, Brentwood, TN, 37027,  
P: (615) 393-6740 • E: updates@sagefreight.com  
W: https://www.sagefreight.com/

Route	Mar 19, 2024 08:00 -22:00 FCFS Appointment #9003281272	 	GRAPHIC PACKAGING INTERNATIONAL INC/GRAPHIC PACKAG 560 SUPREME DR BENSENVILLE, IL 60106 Pickup # 0004487491 03491007028867287// 702886728N// 0004487491// 9617191 / Load is scheduled for pick up on 3/19 (Estimated ready time 8:00). Pick up location: 560 Supreme Dr, Bensenville IL 60106. Driver must provide pick up number ( 9003281272 ) to check in.	1 item Qty.: 28 Pallets Handling qty.: 28 Pallets Weight: 35,158 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 915 Trailer ID: W94925
	Mar 21, 2024 08:00 Apt Appointment #P08111		RUSSELLVILLE PLANT/RUSSELLVILLE PLANT 3100 E MAIN STREET RUSSELLVILLE, AR 72802 Delivery # 0004487491 03491007028867287// 702886728N// 0004487491// 9617191// APPT P08111	1 item Qty.: 28 Pallets Handling qty.: 28 Pallets Weight: 35,158 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 915 Trailer ID: W94925

Equipment Van - dry  
53 ft

Items CTN,EL,MC,CKN PP,15Z,SAUCE OPT,5006  
GRAPHIC PACKAGING INTERNATIONAL INC/GRAPHIC PACKAG (BENSENVILLE, IL) > RUSSELLVILLE  
PLANT/RUSSELLVILLE PLANT (RUSSELLVILLE, AR)  
28 Pallets • 0 lb

Total: 1 item 28 Pallets • 0 lb Handling quantity: 28 Pallets

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	Marisa 6304857370 Dispatcher
	ZFIH SCAC	915 Truck ID
	W94925 Trailer ID	

Rate	Freight - flat 1.0 x \$1,500.00	\$1,500.00
	Total	\$1,500.00

Notes CARRIER MUST BE CTPAT CERTIFIED FOR ALL CANADIAN LOADS - SAGE FREIGHT IS NOT RESPONSIBLE FOR ANY CHARGES INCURRED DUE TO BORDER INSPECTIONS.

All loads redelivered, re-consigned or returned must be resealed to prevent contamination.

#### TERMS AND CONDITIONS

**All Carrier payables are managed through Triumph Pay. Carrier invoices and POD's should be submitted to [sagefreightllc@audit.triumphpay.com](mailto:sagefreightllc@audit.triumphpay.com)**

**To provide shipment updates, please email [updates@sagefreight.com](mailto:updates@sagefreight.com)**

**If you have any concerns or find your experience unsatisfactory, please do not hesitate to contact us at [carriers@sagefreight.com](mailto:carriers@sagefreight.com) Your feedback is important to us, and we are committed to addressing any issues promptly.**

Unless otherwise noted, Carrier is responsible for making sure equipment/commodity is loaded correctly by shipper and within legal dimensions and weight for specific trailer type being used. If the shipper refuses to load your trailer due to the condition of your equipment, then we will not pay a Truck Order Not Used. Once carrier leaves the shipper's yard, they assume any and all responsibility for damage incurred from improperly loaded machinery. In the event you do not fulfill the terms of this agreement, you will be subject to any and all fines associated with the service failure beginning with \$250 per day that you are late. The carrier must provide all documentation associated with any lumpers, detention, fees, or breakdowns at the shipper/receiver or during transit within 48 hours of delivery for consideration of reimbursement or to mitigate fines incurred from late pick and/or delivery. Macropoint Tracking is required on all loads. In order to receive detention, check in/out times must be signed by the facility on the BOL, in tandem with Macropoint Tracking. We will not provide fuel advances OR quick pays for loads 1000 miles or further. THIS RATE CONFIRMATION IS NOT AN ACCEPTABLE FORM OF A PROOF OF DELIVERY AND DOING SO COULD RESULT IN A FINE. Carrier or record agrees to terms and conditions located at [www.sagefreight.com](http://www.sagefreight.com).

*Marisa Serano*

Representative signature

Receiver signature

Title

Title

Date

Date



Graphic Packaging International, LLC  
Grand-Bensenville  
560 Supreme Drive  
Bensenville IL 60106

Page: 1/0

BOL Number: 88030862

Ex: Bensenville

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**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	TR	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
MAR 19, 2024		88030862	CPU	Customer Pick-up	COLLECT
CONSIGNEE			INTERNAL ORDER NO.		CUSTOMER ORDER NO.
CONAGRA BRANDS INC 3100 E MAIN ST RUSSELLVILLE AR 72802-9667			3726907		4487491
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY					

ROUTE: 2 DAYS

INCO Term: CON-FCA-FreeCarrier-Origin

CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE
	CPU-94925	8211493	2861.600

ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP
1	28	SKID	34339	28
DELIVERY ON MAR 21, 2024 AT 00:00				
LOAD PLAN #: 9003281272				
DELIVERY APPT REQUIRED;				
Contact: inboundappts@conagrafoods.com to schedule appointment				
Shipping hours: M-F 0800-1600				
*** Food Grade Packaging. Do not Load if Odor ***				

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
100568741 10102347	10102347 15OZ MC CHICKEN POT P 4600022153	1568 28	365	572320.000 CAR	34339

GB

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

10 PULPBOARD, Not Corrugated, Fibre Content  
WOODPULP

25 FIBREBOARD BOXES NOT CORRUGATED KDF

30 FIBREBOARD CARTONS, BOTTLE OR  
CAN CARRY, KDF

50 WRAPPING PAPER, NEC.

60 WASTE PAPER

70 MISCELLANEOUS

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.

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.

Graphic Packaging  
International, LLC

"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:



Graphic Packaging International, LLC  
Grand-Bensenville  
560 Supreme Drive  
Bensenville IL 60106

Page: 1/0

BOL Number: 88030862  
Ex: Bensenville

5

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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
MAR 19, 2024		88030862	CPU	Customer Pick-up	COLLECT
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CONAGRA BRANDS INC 3100 E MAIN ST RUSSELLVILLE AR 72802-9667			3726907		4487491
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY					

ROUTE: 2 DAYS INCO Term: CON-FCA-FreeCarrier-Origin

CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE	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.	
	CPU-94925	8211493	2861.600		
ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP	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."
1	28	SKID	34339	28	
DELIVERY ON MAR 21, 2024 AT 00:00 LOAD PLAN #: 9003281272 DELIVERY APPT REQUIRED; Contact: inboundappts@conagrafoods.com to schedule appointment Shipping hours: M-F 0800-1600					
*** Food Grade Packaging. Do not load if color ***					

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10102347	4600022153	28		CAR

QF

\*\*\*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

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.

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Graphic Packaging International, LLC

Per: