

**Bill to:**

VISUAL PAK LOGISTICS
1909 S. WAUKEGAN RD,
WAUKEGAN,
IL,
60079

Invoice Date: 03/22/2024

Invoice #: 4190600

Terms: NET 30

Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/21/2024		4200 E 32nd Street, Joplin, Missouri 64804 - 329 Industrial Pk RD, Harrison, Arkansas 72601			
			1	\$575.00	\$575.00

TOTAL
\$575.00

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



*** Load Confirmation ***

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

Page 1

MC# 684404
4190600

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	RIKI KOVACEVIC
Date:	03/21/2024	Phone:	(630) 485-7370
		Fax:	

Order	Order: 4190600	Commodity:	Corrugated Boxes
	Miles: 142.0	Weight:	40000.0
	Temp:	Trailer:	53' Dry Van (BRK)
	BOL: 11096130	Reference:	253010213700
	Pallets:	Pieces:	

PU 1	Name: WestRock - Joplin Packang and Paper B	Date: 03/21/2024 1200
	Address: 4200 E 32nd Street	03/21/2024 2000
		Contact: Main
	LOMA LINDA MO 64804	Drvr Ld/Unld: No driver loading or unload
	Phone: (417) 645-8811	
	Reference Number: 6O 377385187	
	Reference Number: LU 0099253000	
	Reference Number: MI 125.20	
	Reference Number: P8 102137	
	Reference Number: PO REFERENCE NOT ENTERED	
	Reference Number: S2 FLD	
	Reference Number: SI 253010213700	
	Reference Number: ZZ ZZ	

SO 2	Name: WestRock - Harrison Converting	Date: 03/22/2024 0800
	Address: 329 Industrial Pk RD	
		Contact: Main
	HARRISON AR 72601	Drvr Ld/Unld: No driver loading or unload
	Phone: (870) 741-9401	
	Reference Number: LU 0099233501	
	Reference Number: PO REFERENCE NOT ENTERED	
	Reference Number: SI 253010213700	
	Reference Number: ZZ ZZ	

Payment	Carrier Freight Pay:	\$575.00
	Total Carrier Pay:	\$575.00

Instructions

WestRock - Joplin Packang and Paper Boar - WESTDUGA: * In & Out times are required on POD to approve detention*

Detention must be requested at time of incident

Carrier Agrees to Accept Macropoint (10% Deduction for Non-Compliance)

Carrier Agrees to On-Time Delivery (10% Deduction for Non-Compliance)

Agreement**Sign:****Date:****VPL Contact: Juan Conde**
Phone/Fax: (224) 265-2881

This document sets forth the agreement between the carrier and the undersigned disclosed agent of the shipper pursuant to the uniform bill of lading and shipping documents by the parties at the time of pickup. This document is evidence for which carrier agrees to provide service and for what the shipper agrees to pay. This load may not be double brokered, doing this will result in non-payment. Additional charges may not be added by carrier unless they appear on a revised confirmation sheet. Carrier is required to notify broker 30 minutes prior to the start of detention. Failure to do so may result in non-payment. VPL must be notified of any accessorial charges within 24hrs. Carriers must provide written proof of detention time, signed by a responsible party at the place of pickup or delivery. Payment of detention is contingent upon receipt by VPL of the appropriate bills of lading noting time in and time out. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to service. This rate confirmation is binding upon receipt by carrier.


***** ALL PPWK MUST BE SENT TO: VPLACCOUNTING@VPLOGISTICS.COM *****



BILL OF LADING

DATE: 03/21/2024

PAGE: 1 of 1

SHIP FROM		Stop BOL: 2530248160
JOPLIN FOLDING 4200 EAST 32ND STREET JOPLIN MO 64804 417-624-8811		 2530248160
SID#: 253010213700 OTM#: 11096130		CARRIER: VISUAL PAK LOGISTICS LLC 1909 S WAUKEGAN RD WAUKEGAN IL 60085 8477754786 X 4783
SHIP TO		VEH #: W99430 SEALS: 0032002
WESTROCK 2335 HARRISON FOLDING 329 INDUSTRIAL PK RD HARRISON AR 72601		SCAC / PRO: VPLN
CID#:		
THIRD PARTY FREIGHT CHARGES BILL-TO		
		FREIGHT CHARGE TERMS: (Freight charges are prepaid unless otherwise marked) <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party Bill <input type="checkbox"/>

SPECIAL INSTRUCTIONS:MASTER BOL 253000102137
102137 14 PALLETS OF 186544

STOP 1 OF 1

CUSTOMER ORDER INFORMATION

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
0319240008 /		3,050	1	INITIALS: <i>MW</i> APPOINTMENT TIME: <i>N/A</i> MAR 21 2024 ARRIVAL TIME: <i>1639</i> DEPARTURE TIME: <i>2351</i>
GRAND TOTAL		3,050		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	Pallets			3,050	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Boxes, Fibreboard, Other Than Corrugated, KDF, In Pkgs.		
1				3,050		GRAND TOTAL		

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. <i>MW Wilson</i> 3-21-24	TRAILER LOADED <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	FREIGHT COUNTED <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to Contain <input type="checkbox"/> By Driver / Pieces	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. <i>[Signature]</i>
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TERMS AND CONDITIONS. ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT [HTTP://WESTROCK.COM/SALESTERMS](http://westrock.com/salesterms) ("TERMS"). THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SIGNED A SEPARATE AGREEMENT WITH A WESTROCK LEGAL ENTITY COVERING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND ACCEPTS THESE TERMS.

MWILSON18

03/21/2024


23:39:38

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**WestRock****BILL OF LADING**

DATE: 03/21/2024

PAGE: 1 of 1

SHIP FROM JOPLIN FOLDING 4200 EAST 32ND STREET JOPLIN MO 64804 417-624-8811 SID#: 253010213700 OTM#: 11096130		Stop BOL: 2530248160  2530248160	
SHIP TO WESTROCK 2335 HARRISON FOLDING 329 INDUSTRIAL PK RD HARRISON AR 72601 CID#:		CARRIER: VISUAL PAK LOGISTICS LLC 1909 S WAUKEGAN RD WAUKEGAN IL 60085 8477754786 X 4783	
THIRD PARTY FREIGHT CHARGES BILL-TO		VEH #: W99430 SEALS: 0032002 SCAC / PRO: VPLN	
		FREIGHT CHARGE TERMS: (Freight charges are prepaid unless otherwise marked) <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party Bill <input type="checkbox"/>	

SPECIAL INSTRUCTIONS:MASTER BOL 253000102137
102137 14 PALLETS OF 186544

STOP 1 OF 1

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OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
0319240008 /		3,050	1	INITIALS: <i>mm</i> APPOINTMENT TIME: <i>NA</i> MAR 21 2024 ARRIVAL TIME: <i>1639</i> DEPARTURE TIME: <i>2351</i>
GRAND TOTAL		3,050		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	Pallets			3,050	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Boxes, Fibreboard, Other Than Corrugated, KDF, In Pkgs. <i>3/22/24 Trey Hardman</i>		
1				3,050		GRAND TOTAL		

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. <i>Matthew Wilson 3-21-24</i>	TRAILER LOADED <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	FREIGHT COUNTED <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to Contain <input type="checkbox"/> By Driver / Pieces	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. <i>[Signature]</i>
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MWILSON18

03/21/2024

23:39:38

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PH362R01
MWILSON18

WESTROCK PACKAGING DIVISION

Date: 3/21/2024

Time: 23:39:38

Page: 1

PACKING SLIP

Ship To: (9923350101)
WESTROCK 2335 HARRISON FOLDING
329 INDUSTRIAL PK RD
HARRISON AR 72601

Ship From:
JOPLIN FOLDING
4200 EAST 32ND STREET
JOPLIN MO 64804

417-624-8811

BOL: 2530248160 Rev #: 00
Terms : DEST; FRT PREPAID
Carrier: VISUAL PAK

Master BOL: 253000102137

Ship Date: 3/21/2024

Due Date : 3/22/2024

Trailer: W99430

FLAT CUT CARTONS DIE 60101

(WIP60101)

3,050 lbs

Cust Ref #: Cust Item #: WIP60101
RT Order #: Cust PO #...
RT Release: 0319240008 - 1 Release Qty: 176,400

1 Pallet(s) 3,050 lbs

Total Pallets: 1 Total Weight: 3,050 lbs

*** END OF REPORT ***