



Bill to:  
KALWAY INC

Invoice Date: 04/05/2024  
Invoice #: 31450-72656  
Terms: NET 30  
Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/04/2024		4200 E 32ND ST JOPLIN, MO 64804 - 1555 W OGDEN AVE NAPERVILLE, IL 60540			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00




**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**



10156 Live Oak Ave, Fontana, CA, 92335, United States  
P: (800) 303-0076 • E: AP@kalway.com  
W: www.kalway.com

Route	Apr 4, 2024 12:45 Apt Appointment #102284	  	WESTROCK CONVERTING COMPANY 4200 E 32ND ST JOPLIN, MO 64804 Pickup # 102284 DRIVER MUST ARRIVE WITH CLEAN FOOD GRADE TRAILER, NO HOLES, ODORS, DEBRIS OR TRAILER WILL BE REJECTED AND NO TONU WILL BE ISSUED.	2 items Qty.: 140,360 cases Handling qty.: 140,360 cases Weight: 14,984 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH
	Apr 5, 2024 07:00-14:00 Apt		NAPERVILLE IL MU 1555 W OGDEN AVE NAPERVILLE, IL 60540	2 items Qty.: 140,360 cases Handling qty.: 140,360 cases Weight: 14,984 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH

Equipment Van - dry  
53 ft

Items 7521605467  
WESTROCK CONVERTING COMPANY (JOPLIN, MO) > NAPERVILLE IL MU (NAPERVILLE, IL)  
97440 cases  
7521603724  
WESTROCK CONVERTING COMPANY (JOPLIN, MO) > NAPERVILLE IL MU (NAPERVILLE, IL)  
42920 cases

Total: 2 items 140,360 cases • 0 Handling quantity: 140,360 cases

Carrier Royal3 Inc  
MC 944686 • DOT 2828543 • P: (630) 485-7370 - F:  
(630) 485-6980  
ZFIH  
SCAC

Rate	Freight - flat 1.0 x \$1,100.00	\$1,100.00
	Total	\$1,100.00

#### TERMS AND CONDITIONS

Terms and Conditions Carrier must "Accept Tender" on the emailed tender notification. If carrier fails to do so but proceeds to pickup the load after receiving the emailed tender document, by default Carrier accepts the Terms & Conditions noted on this tender

document. ALL INVOICES MUST BE SENT TO: KALWAY, 10156 Live Oak Ave, Fontana, CA 92335. A SIGNED COPY OF THIS CONFIRMATION MUST BE INCLUDED WITH YOUR INVOICE. This Confirmation confirms the agreed upon rate(s) and sets out relevant criteria for the shipment it relates to. This shipment cannot be brokered, trip leased or given to any 3rd party without the prior written consent of KALWAY and understands doing so will result in forfeiture of payment of this load. Rates are subject to change due to quantity, location and in-transit shipping terms. For tracing and invoicing purposes please refer to the Load Number referenced at the top of this "Load Confirmation". All information provided in this confirmation is subject to change by KALWAY. 1. Before loading product, carrier must: (a) clean the trailer of all debris and inspect for holes, leaks or sources of contamination; and (b) if a REFRIGERATED Load, inspect the air-chute and refrigeration unit to assure they are not damaged and are working properly, and pre-cool the trailer to the temperature on the shipper's bill of lading (BOL). Carrier is solely responsible to determine that the commodities are properly precooled prior to loading and that the commodity temperatures will be properly maintained during transit. Carrier certifies when transporting perishable goods on California highways that Carrier will only dispatch reefers which comply with the ARB's TRU ATCM in-use performance standards. Carrier certifies that it is a has read and fully understands the applicable provisions of the Food Safety Modernization Act rule for the Sanitary Transportation of Human and Animal Food and that by picking up and transporting this load that it is a covered entity under the rules and shall utilize only practices and equipment that fully comply with the rule. IF THIS IS A PRODUCE LOAD - CARRIER MUST ADHERE TO THE FOLLOWING OPERATIONAL REQUIREMENTS: · All PRODUCE trailers must have air chutes and trailer refrigeration units must be set on "Continuous" mode. DO NOT CYCLE UNIT (NO START / STOP) · If there is a discrepancy of more than 2 degrees F between what is noted on this Confirmation and the Shipper's BOL you MUST CALL KALWAY before leaving the shipper to notify us · Carrier waives its right of salvage on damaged or substandard product, except to the extent specifically agree to by the owner of the subject goods prior to any salvage occurring 2. Carrier MUST CALL KALWAY at the phone number listed at the top of this "Load Confirmation" UPON ARRIVAL AND DEPARTURE from each pick-up and delivery location and report: (a) any delays; (b) discrepancies related to product quality and/or count; and (c) trailer loading issues that may cause product damage while in-transit, i.e., lack of or improper blocking and bracing, substandard pallets, and, for refrigerated shipments, any air flow restrictions. 3. Carrier MUST load and/or inspect all cargo as it is being loaded, to assure: (a) freight is in good order and condition without defect; (b) case/pallet count is correct as compared to the shipper's documents and this 'Load Confirmation'; and (c) the freight is properly loaded and secured to prevent damage, to include temperature related damage. If shipper does not allow the driver to observe the loading, STOP AND CALL KALWAY IMMEDIATELY! Also must get Shipper to note "SLC" (for Shipper Load & Count) on the BOL. 4. TRACK & TRACE Requirements: For the carrier & driver's convenience carrier MUST provide a driver's cell phone # to utilize KALWAY's automated tracking technology. Failure to use KALWAY's automated tracking technology may result in a fine or penalty. In the event KALWAY's technology cannot be used. Other options such as ELD tracking are available - please speak to your Carrier Sales Rep for more options. If a Refrigerated Load, Driver is expected to notify KALWAY of any product temperature variation of 2 degrees F from that stated in the bill of lading. Failure to report such variations could cause liability for Carrier in the event of a product Claim. 5. Carrier at destination must: (a) monitor unloading to assure proper count and quality inspections are taking place; (b) report any product quality or shortage issues to KALWAY while product is still on the receiving dock; (c) obtain a signed copy of the BOL confirming product count, any product rejection and reasons for the rejection;(d) if dropping a trailer, driver must have the receiver note on the BOL: drop date, "shippers load and count," if trailer is sealed, "seal number" and "seal intact," and for refrigerated shipments, the temperature setting on the refrigeration unit and the unit's ambient temperature reading. Any failure to report a receiving discrepancy prior to leaving destination may result in carrier being held liable for the value of the discrepancy in addition to potential fines or penalties. 6. KALWAY shall be solely responsible for payment of all of Carrier's charges set forth herein, and Carrier hereby waives its rights to and agrees not to seek payment from any other person or entity, including, without limitation, shippers and consignees. In the event of any conflict between the terms of this Confirmation and any bill of lading or freight receipts, this Confirmation shall govern. Carrier acknowledges and represents that it holds all required authorities, permits, authorizations and insurance required for it to provide the services hereunder. 7. ALL RATES LISTED ON THIS CONFIRMATION ARE FINAL. Any charges additional to that listed on this confirmation MUST BE SUBMITTED WITHIN 24 HOURS OF FINAL DELIVERY and discussed with your KALWAY Carrier Sales Rep.

Email Invoice & POD to AP@KALWAY.com

**AUTHORIZED SIGNATURE**\_\_\_\_\_ **DATE:**\_\_\_\_\_

PLEASE SIGN and EMAIL TO AP@KALWAY.COM



# BILL OF LADING

DATE: 04/04/2024

PAGE: 1 of 2

**SHIP FROM**JOPLIN FOLDING  
4200 EAST 32ND STREET  
JOPLIN MO 64804

417-624-8811

SID#: 25301022840 OTM#: 11110603

IN-12:30PM

OUT-9:30PM

9 HOUR LOAD TIME

Stop BOL: 2530248307



2530248307

CARRIER: CUSTOMER PICK UP

**SHIP TO**MONDELEZ NAPERVILLE PLANT  
1555 W OGDEN AVE  
NAPERVILLE IL 60540

CID#:

**THIRD PARTY FREIGHT CHARGES BILL-TO**MONDELEZ GLOBAL LLC  
PO BOX 469019  
SAN ANTONIO, TX 78246

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless otherwise marked)

☐ Prepaid☐ Collect☒ 3rd Party Bill

SHIPPED ON CHEP PALLETS

**SPECIAL INSTRUCTIONS:**MASTER BOL 253000102284  
102284 MULTI 2

STOP 1 OF 1

**CUSTOMER ORDER INFORMATION**

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP
7521603724 / 7521603724	124	4,365	3
7521605467 / 7521605467	336	10,428	8

**ADDITIONAL SHIPPER INFO**dropped trailer in door & left  
we do not do that hereDATE: 4-4-24  
APPOINTMENT TIME: 12:45  
ARRIVAL TIME: 12:30  
DEPARTURE TIME: 2:20  
INITIALS: MW

GRAND TOTAL

460 14,793

**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
11	Pallets	460	Cases	14,793	<input type="checkbox"/>	Boxes, Fibreboard, Other Than Corrugated, KDF, In Pkgs.		
11		460		14,793	<input type="checkbox"/>			
GRAND TOTAL				14,793				

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.

Matt Wilson 4-4-24

**TRAILER LOADED**☒ By Shipper  
☐ By Driver**FREIGHT COUNTED**☒ By Shipper  
☐ By Driver / Pallets said to Contain  
☐ 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.

JAS 4/4

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 04/04/2024

21:18:27

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# BILL OF LADING

DATE: 04/04/2024

PAGE: 1 of 2

SHIP FROM  
JOPLIN FOLDING  
4200 EAST 32ND STREET  
JOPLIN MO 64804

417-624-8811

SID#: 253010228400 OTM#: 11110603

SHIP TO  
MONDELEZ NAPERVILLE PLANT  
1555 W OGDEN AVE  
NAPERVILLE IL 60540

CID#:

## THIRD PARTY FREIGHT CHARGES BILL-TO

MONDELEZ GLOBAL LLC  
PO BOX 469019  
SAN ANTONIO, TX 78246

Stop BOL: 2530248307



2530248307

CARRIER: CUSTOMER PICK UP

VEH #: H03245 SEALS: 0036098

SCAC / PRO: 9CPU

FREIGHT CHARGE TERMS:

(Freight charges are prepaid unless otherwise marked)

☐ Prepaid☐ Collect☒ 3rd Party Bill

## SPECIAL INSTRUCTIONS:

MASTER BOL 253000102284  
102284 MULTI 2

STOP 1 OF 1

Wardell Hopkins  
SHIPPED ON CHEP PALLETS

W. 45-24

## CUSTOMER ORDER INFORMATION

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
7521603724 / 7521603724	124	4,365	3	dropped trailer in door + left we do not do that here DATE: 4-4-24 APPOINTMENT TIME: 12:45 ARRIVAL TIME: 12:30 DEPARTURE TIME: 2:20 INITIALS: MW
7521605467 / 7521605467	336	10,428	8	
GRAND TOTAL	460	14,793		

## 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 350.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
11	Pallets	460	Cases	14,793	<input type="checkbox"/>	Boxes, Fibreboard, Other Than Corrugated, KDF, In Pkgs.		
11		460		14,793		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

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Matthew Wilson 4-4-24

## TRAILER LOADED

☒ By Shipper  
☐ By Driver

## FREIGHT COUNTED

☒ By Shipper  
☐ By Driver / Pallets said to Contain  
☐ 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.

J. 4/4

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MWILSON18

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