



Bill to:  
BALLY LOGISTICS

Invoice Date: 04/05/2024  
Invoice #: BL PO#: 23925  
Terms: NET 30  
Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/04/2024		636 Ashley Drive, Social Circle, GA, 30025 - 100 Founders Court, Delaware, OH, 43015			
			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**



# Rate Confirmation

BL PO#: 23925

Bally Logistics

PO Box 1331 - Union, KY 41091

Phone: (800) 638-2256 - Fax: (859) 838-7139 - Email: ckarwacki@ballylogistics.com

4/4/2024 11:51 am

## Load Information

BL PO#: 23925 Trailer: Van Size: 53 ft Temperature: **DRY**  
Pick Up Date: 04/04/2024 Delivery Date: 04/05/2024 Weight: 43,000  
Miles:

## Carrier Information

Carrier: ROYAL3 INC MC: 944686 Phone: (630) 485-7370 Fax: (630) 485-6980  
Driver: DARREN Driver Cell: (727) 619-3514  
Dispatcher: BONNIE Dispatcher Phone: (630) 566-1434  
Estimated Rate (To The Truck): \$1,100.00

Rate	Description	Quantity	Total
\$1,100.00	FLAT	1	\$1,100.00

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier **IS NOT** Responsible For Unloading Charges

Carrier **IS NOT** Responsible For Pallet Exchange

## Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
STANDRIDGE COLOR CORP	SOCIAL CIRCLE	GA	30025	4/4/2024	0700 - 1600		1273711 - DOCK 5
Physical Address:		636 ASHLEY DRIVE		Shipping Hours:			
Weight:		Pallet Count:		Case / Piece Count:			

## Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
INNO-PAK - DELAWARE	DELAWARE	OH	43015	DRY	4/5/2024	1100		69397-1
Physical Address:		100 FOUNDERS COURT		Receiving Hours:				
Weight:		Pallet Count:		Case / Piece Count:				

## SPECIAL INSTRUCTIONS:

Trailer must be clean, dry, and odor free.

If you have any comments or concerns about your experience with Bally Logistics, please email us carriers@ballylogistics.com Your feedback is very important to us. Thank you for helping us better serve our customers!

- This load is subject to all terms and conditions of the Broker-Carrier Agreement and all quick pay fees are subject to change at any time without prior notification.
- All Drivers are required to check call every day (including Sat., Sun., and holidays), between 8:00am and 9:00am Eastern Time. Failure to do so can result in a \$100.00 fine against carriers settlement for each infraction.
- Bally Logistics is available 24 hrs a day 7 days a week. Failure to call immediately could result in a penalty against the final settlement.
- Driver must have a minimum of 2 load locks to secure the load.
- A fee of \$7.50 per pallet will be charged on loads that the carrier is responsible to supply pallets for exchange and they do not.
- If any loads are sealed the driver/carrier cannot break any seal or there will be a claim charged to the carrier.
- Please EMAIL BOLs to ACCOUNTS PAYABLE at ap@ballylogistics.com or FAX them to 859.838.7139. Once paperwork has been received (whichever comes first via e-mail, fax, or mail), no further adjustments can be made. If you chose either of the QuickPay options in your setup packet, please e-mail your paperwork to quickpay@ballylogistics.com or fax it to 859.838.7139, then mail the originals.

442024115146

8. Carrier MUST notify broker 1 hour before detention begins to accrue.
9. Advances are limited to 40% of the linehaul rate, not to exceed \$3000 and no more than \$1000 per 24 hour period.



Chris Karwacki

BL REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE

\* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (859) 838-7139



Load Summary				
Estimated Rate (To The Truck):		\$1,100.00		
First Pick:				
STANDRIDGE COLOR CORP	636 ASHLEY DRIVE	SOCIAL CIRCLE	GA	30025
Last Drop:				
INNO-PAK - DELAWARE	100 FOUNDERS COURT	DELAWARE	OH	43015

1273711

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## PACKING LIST

Ship To:  
Cust# 114585 Loc# 68485  
INNO-PAK LLC  
100 FOUNDERS COURT

DELAWARE OH 43015 UNITED STATES  
Carrier Name: BALLY LOGISTICS

Date Shipped: 03-26-2024  
Bill Number: 1273711

Rail Car#:



STANDRIDGE COLOR CORP  
636 ASHLEY DRIVE  
DOCK 2  
SOCIAL CIRCLE, GA 30025  
Phone#: 770-464-3362  
Fax#: 770-464-2202

Packing Slip# 2840137 Total for This Slip#:

Code	Customer Code	Lot	Shipped	UOM	MSF
P00236		01242741	684.59		I

684.59

UOM

Shipped2

UOM2

Usage

Pot#

69397-1

15PT REC CHIPBOARD 3/4 MIL PE-54

SCC order# 1721897

SCC line# 2066212

Notes

Document List Totals:

684.59





STANDRIDGE COLOR CORP

1273712

Bill of Lading - Not Negotiable

Shipper:

STANDRIDGE COLOR CORP  
636 ASHLEY DRIVE  
SOCIAL CIRCLE GA 30025

Bill of Lading Number 1273711 Date Shipped 03-26-2024 Seal# if Required

Carrier:

BALLY LOGISTICS

Ship To:

INNO-PAK LLC  
130 FOUNDERS COURT

DELAWARE OH 43015  
UNITED STATES

The property described below is received by the named Carrier in apparent good order except as noted herein, subject to all terms and conditions contained in individually determined rates and/or contracts and/or agreements that have been agreed upon in writing between the Carrier and the Shipper for prepaid shipments, or for other than prepaid shipments, subject to all terms and conditions agreed to by Carrier and Consignee or Consignee's agent, marked consigned and destined as shown below, which Carrier (The term Carrier applies to any entity authorized to be in possession of the property for purposes of transportation) agrees to carry to the destination named. This Bill of Lading is a receipt for the property transported, and is not itself a contract of carriage. This Bill of Lading consists of this page and any pages is attached. It is mutually agreed by all parties named herein that all terms and conditions of this Bill of Lading and all terms and conditions to which this Bill of Lading refers are binding

Freight: FOB Destination,  
Freight Prepaid

Customer Purchase Order Number(s)

69397-1

When freight terms are collect, the shipment is to be delivered to the consignee without recourse on the consignor. The carrier shall not make delivery of the shipment without payment of the freight and other charges.

Special Instructions to Carrier: Please include BOL# on all Invoices

No. Shipping	Kind of Packaging, Description of Articles Special Marks and Exceptions	Total Gross	Total Net	Rate
10	ROLLS	40374	40374	60

PLASTIC o/t EXPANDED PER NMFC: ITEM 156200  
PLASTIC PELLETS/FLAKES < 50 lb./cuft.

Driver's Signature:

Shipper's Certification/Declaration: I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping name and are classified, packaged, marked and labeled, and in all respects in proper condition for transport according to the applicable international and national governmental regulations.

For Chemical Emergency Call - 770-464-3362

# INNO-PAK

ROLL ID# / LOT #	Linear Feet	WIDTH IN INCHES ROLL	MSF ROLL	WEIGHT OF ROLL	Notes
186201824	4832257	54.000	67.055	3.537	16PT / P00236 PO-69397-1
186078824	4832258	54.000	67.514	4.145	16PT / P00236 1242741
176411123	4832259	54.000	69.980	4.394	16PT / P00236
176441023	4832260	54.000	66.465	3.966	16PT / P00236
176458923	4832261	54.000	68.034	4.031	16PT / P00236
176444023	4832262	54.000	67.334	3.951	16PT / P00236
176380423	4832263	54.000	70.821	4.100	16PT / P00236
176445923	4832264	54.000	67.896	4.050	16PT / P00236
176384923	4832265	54.000	68.417	4.077	16PT / P00236
176416423	4832266	54.000	69.476	4.085	16PT / P00236
	152,131		684,590	40,374	

STANDROGE COLOR CORP  
635 ASHLEY DRIVE  
DOCK 2  
SOCIAL CIRCLE, GA 30025  
Phone: 770-454-3362  
Fax: 770-454-2202



# PACKING LIST

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1273711

Seal if Required: Rail Car#:

Bill Number: 1273711

Date Shipped: 03-26-2024

Total for This Slip#:

Carrier Name: BALLY LOGISTICS

DELAWARE OH 43015 UNITED STATES

100 FOUNDERS COURT

INNO-PAK LLC

Cust# 114585 Loc# 68485

Ship To:

Packing Slip# 2840137

Customer Code

Lol 01242741

Shipped 684.59

UOM

MSF

1

Shipped2

UOM2

Usage

Pos# 68397-1

SCC line# 2066212

SCC order# 1721897

684.59

Document List Totals:

Notes

ISPT REC CHIPBOARD 3/4 MIL PE-54

P00236