

**Bill to:**

JBS LOGISTICS INC.  
2043 Corporate Lane,  
Naperville,  
IL,  
60563

Invoice Date: 04/09/2024

Invoice #: JL128921

Terms: NET 30

Due Date: 05/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		4440 S Mendenhall Rd, Memphis, TN 38141, USA - 409 E Wallisville Rd, Highlands, TX 77562, 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**

Date: 04/08/2024

## Carrier Rate Confirmation



CARRIER NAME: ZFIH ROYAL3 INC

Attention: JANE LATINOVIC

Phone: 630-485-7370 Fax: 630-485-6980

Email: TONY@ROYAL3INC.COM

REFERENCE ALL BILLING TO THE ORDER #

JBS LOGISTICS

2043 CORPORATE LANE NAPERVILLE, IL 60563

Phone: (800) 877-3953 (630) 924-2000

Email Invoicing to: POD@JBSTRANS.COM

POD must be sent to JBS within 48 hours of delivery

\*\*\* Driver MUST call Liz Stachelski(630)672-7568 OR (800) 877-3953 X7568 for Dispatch Instructions \*\*\*

Leg Sequence: 1

Order # JL128921

Reference	Pick up Date / Times / Address	Details
<b>**PICK**</b> JL128921	4/8/2024 8:00 AM - 2:00 PM	Appointment: NO
Please pick up at:	ALTUIM PACKAGING 1440A 4440 S MENDENHALL BUILDING D SUITE 10 MEMPHIS, TN 38141	Req'd Equip: 53FTVAN Pieces: 56,628 Weight: 15,320 Pallets: 22 Footage: Commodity: PLASTIC BOTTLES
<b>PICK UP#</b>		
<b>PO #</b> 3440010126		Hazardous Material: False Temp Controlled: False

Reference	Delivery Date / Times / Address	Details
<b>**DROP**</b> JL128921	4/9/2024 7:30:00AM - 4/9/2024 7:30:00AM	Appointment: YES 4/9/24
Please deliver to:	ZXP 409 EAST WALLISVILLE RD HIGHLANDS, TX 77562	DELIVERY CONFIRMATION#

## JBS AFTER HOURS DISPATCH: 630-776-7146

DRIVER/DISPATCHER MUST CALL THIS NUMBER IF EXPERIENCING ANY DELAYS

Our Reference	Weight	Description	Total
JL128921	15,320	Rate All-In	\$ 1,500.00
<b>Load total weight: 15,320</b>			<b>\$ 1,500.00</b>

As per our conversation, for and in consideration of the value and items stated above, it is agreed that the listed rate includes any and all accessororial charges, including fuel. Missed delivery appointments without notice may result in fines. Carrier cannot turn or double/triple stack freight without express approval from JBS and may result in rejected and/or damaged freight claims at carrier responsibility. Temperature controlled freight must be transported at the temperature stated on rate con. Carrier - Please immediately fax/email a copy of this signed confirmation to broker's office -

Fax (630) 307-2992 or email to: DISPATCH@JBSTRANS.COM We will NOT dispatch your driver without it!

\*\*\*\*\*

The below TRIP # must be shown on your billing for reference before your billing can be processed.

Carrier Ref #:	JBS Order #	Our Reference # / PO#'S
	JL128921	JL128921 3440010126

Carrier Approval First &amp; Last Name Required

By: Mike Zivanovic

Please Print Mike Zivanovic

JBS Logistics

By: Elizabeth Stachelski

JBS LOGISTICS &amp; WAREHOUSING INC.

NOTE: Any directions, shipment instructions or loading/unloading information provided by JBS Logistics or its customer either orally or in writing are for informational purposes only. Neither Koch Logistics nor its customer controls carrier's performance of the transportation services. Carrier is solely responsible for complying with all applicable laws, weight and commodity restrictions and to determine routes of travel. DOUBLE BROKERING THIS SHIPMENT IS STRICTLY PROHIBITED. CARRIER FORFEITS ALL COMPENSATION IF THIS SHIPMENT IS DOUBLE-BROKERED AND KOCH RESERVES THE RIGHT TO PAY THE DELIVERING CARRIER IN LIEU OF ANY PAYMENT TO CARRIER .



# BILL OF LADING Non Negotiable

4446 N. Hendryhall rd  
Memphis, TN 38141

Plant #  
SHIP TO:

ZXP  
409 East Wallisville  
Highlands, TX 77562

Purchase Order No.

Release Number:

Sales Order Number:

☐ PLASTIC BOTTLES OTHER THAN FOAM, CELLULAR OR EXPANDED (COMMODITY CODE 830)  
☐ MOLDS PLASTIC BOTTLE BLOWING, NMEC, 138230 SUB4 CLASS 70 LTL (COMMODITY CODE 840)

☒ Prepaid Add  
☐ Prepaid Equalized

☐ Prepaid Delivered  
☐ Prepaid Our Truck

☐ Collect  
☐ Collect COD

☐ 3rd Party Billing  
☐ Other

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents of packages unknown), marked and 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 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, that every service to be performed hereunder shall be subject to all the terms and condition so 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 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 said 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.

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.

Altium Packaging

(Signature of Consignor)

(Driver's Signature)

(Shipper's Signature)

Delivery # 68115689

Date: 4/8/2024

Carrier Name: KOP/13

Trailer Number: AT62242142

Seal Number(s): 0245341

Equipment Size: 53

Item No.	Description	Units per Carton	Cartons per Skid	Number of Skids	Total Quantity	Weight
1376175008P02	Stack 632 P0880SPE			30	26,400	

Delivery Notes and Special Instructions:

Third Party Billing Address:

Total Weight:

To apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per

(The signature here acknowledges only the amount collected)

COD Amount Received

\$

\*If the shipment 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.  
\*\*The floor boxes used for this shipment confirm to the specification set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.  
\*\*\*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.  
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Date

Consignee (Signature)

Consignee (Print Name)

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for the transportation according to the applicable regulations of the Department of Transportation.

CARRIER



**BILL OF LADING**  
**Non Negotiable**

4446 N. Highland Blvd  
Memphis, TN 38141

Plant #

SHIP TO:

ZXP  
409 East Wallisville  
Highlands, TX 77562

Purchase Order No.

344610126

Release Number:

Sales Order Number:

9654686

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents of packages unknown), marked and 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 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 so 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 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 said 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.

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 consignee, 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.

Altium Packaging

(Signature of Consignor)

\* DC [Signature]

(Driver's Signature)

[Signature]

(Shipper's Signature)

Delivery # 68115689

Date: 4/8/2024

Carrier Name: Kops 13

Trailer Number: PL2242142

Seal Number(s): 0245341

Equipment Size: 53

☐ PLASTIC BOTTLES OTHER THAN FOAM, CELLULAR OR EXPANDED (COMMODITY CODE 830)  
☐ MOLDS: PLASTIC BOTTLE BLOWING, NMEC, 138230 SUB4 CLASS 70 LT. (COMMODITY CODE 840)

☐ Prepaid Add

☐ Prepaid Equalized

☐ Prepaid Delivered

☐ Prepaid Our Truck

☐ Collect

☐ Collect COD

☐ 3rd Party Billing

☐ Other

Item No.	Description	Units per Carton	Cartons per Skid	Number of Skids	Total Quantity	Weight
137C/17E08P02	Stack 632 PRO880SPE			30	26,140	
			GROSS	37020	1b	
			06:30	04/09/2024		

Delivery Notes and Special Instructions:

Total Weight:

To apply in prepayment of the charges on the property described herein.

Third Party Billing Address:

Agent or Cashier

Per:

(The signature here acknowledges only the amount collected)

\*\*The shipment between two ports by carrier by water, the law requires that the bill of lading shall state whether it is correct or disponent's weight.  
\*\*The three boxes used for this contract conform to the specifications set forth in the bill of lading, and are subject to the same requirements of General Freight Classification.  
\*\*The shipper's responsibility for the bill of lading is not a part of the bill of lading, and is not a part of the bill of lading, and is not a part of the bill of lading.  
\*\*The agent or cashier of the property is hereby acknowledged by the shipper to be the agent or cashier of the property.

COD Amount Received

\$

Consignee (Signature)

Consignee (Print Name)

Date

This is to certify that the above named material is the property of the shipper, is properly marked and labeled, and is in apparent good order for the transportation according to the applicable regulations of the Department of Transportation.

CARRIER