



Bill to:
GREAT PLAINS TRANSPORT
PO BOX 752,
West Fargo,
ND,
58078

Invoice Date: 04/12/2024
Invoice #: 0195374
Terms: NET 30
Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		242 College Ave, WATERVILLE, ME 04903 - 1378 Armada Dr, GREENCASTLE, PA 17225			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



Great Plains Transport
PO Box 752
West Fargo, ND 58078
(701) 281-3006 (701) 365-0918

Page 1

Load Confirmation

0195374

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Kelly Ivanovic
Date:	04/03/2024	Phone:	6304857370
		Fax:	6304856980
Order	Order: 0195374 Miles: 625.0 Temp: BOL: 49343732	Commodity:	Dry Products
		Weight:	31094.2
		Trailer:	Van (DAT)
		Reference:	504313048

PU 1	Name: Huhtamaki Waterville Address: 242 College Ave WATERVILLE ME 04903 Phone: Reference number: AO 668380 Reference number: LI 504313048 Reference number: LM 619.6 Reference number: PO 49343732 Reference number: SI 904384383 Reference number: TP DRY	Date: 04/08/2024 1200 Contact: Driver Load: No driver loading or unload
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SO 2	Name: Armada Supply Chain Hub Center Address: 1378 Armada Dr GREENCASTLE PA 17225 Phone: APPT # IS PO # Reference number: LI 504313048 Reference number: LM 619.6 Reference number: PO 49343732 Reference number: SI 904384383 Reference number: TP DRY	Date: 04/09/2024 1000 Contact: Appts - Online C3 Driver Load: No driver loading or unload
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Payment	Carrier Freight Pay:	\$1,400.00
	Total Carrier Pay:	\$1,400.00

Attention:



Huhtamaki Waterville - BARPIPA: **Please send POD immediatly upon delivery**

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Accessorials must be reported and receipt sent to the broker within 24 hours of occurrence for reimbursement.

Weight is estimated, all rates are flat regardless of the weight.

Tracking is required for all loads or the \$250 tracking will not be paid on the rate confirmation.

Detention will not be paid if tracking is not done.

Invoices and paperwork must be uploaded to <https://gpth.loadtracking.com/login>. Please reach out to your broker for a login. Payment status also available in the portal.

Quick pay invoices need to be emailed to QP@greatplainstransport.com with Quick Pay in the subject line.

Please Sign: *ASTA MIJAC*

Driver Name:

Driver Cell:

Driver Email: ASTA@ROYAL3INC.COM

Tractor #:

Trailer #:

☒ (X) Accept

☐ () Decline

Attention:



Date: 4/08/2024

BILL OF LADING

Page: 1

SHIP FROM		BILL OF LADING #: 000000001645170		LOAD #: 697824	
Huhtamaki Waterville F/G - W2 10 PREBLE STREET WATERVILLE, ME 04901		Ord: 668380			
SHIP TO		Carrier: Customer Pickup			
Darden Greencastle 1378 Armada Dr Greencastle, PA 17225		, AL 35950 (ph) None (fx) None			
SPECIAL INSTRUCTIONS		SCAC: PICKUP Pro Number: SEAL 22747499 Trailer Number: ROYAL3 W90736			
Product Essential for Supermarket & Food Manufacturing distribution. SLC TO FIRST BREAK ONLY ** ANY PENALTY for LATE or MISSED APPOINTMENTS will be charged to the CARRIER. **		COLLECT		Master Bill of Lading: With underlying Bills of Lading () check box	
		ADDITIONAL SPECIAL INSTRUCTIONS			
		For freight collect shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make this delivery of this shipment without payment of freight and all other lawful charges.			
		 (Signed by Consignor)			


CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (circle one)		REQ ARRIVAL DATE
49343732	1052.000	30577.600	(Y)	N	4/08/2024
			(Y)	N	
			(Y)	N	
			(Y)	N	
			(Y)	N	
GRAND TOTAL	1052.000	30577.600	28 Std		

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 as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		1052.000	CA	30577.600		Woodpulp Dishes, Plates, Trays	152940.1	125
		1052.000		30577.600		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.	COD Amount: \$ _____ Fee Terms: Collect: ___ Prepaid: ___ Customer check acceptable: ___
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. -14706(c)(1)(A) and (B).

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.  4/8/2024		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.
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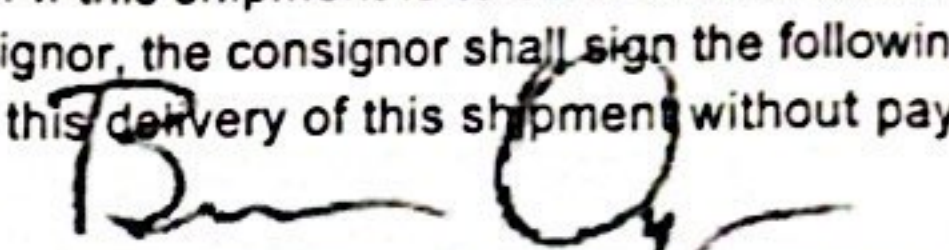
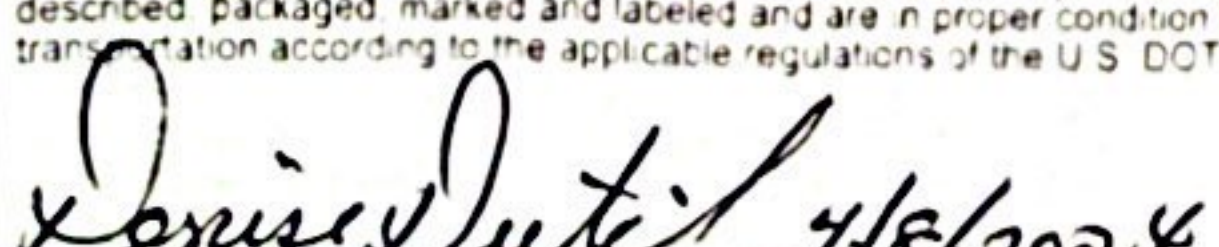
Packing List
 Load Number 697824 Shipment Number 1
 Customer Number 41321
 Sold To Darden Direct Distribution
 Rachel Markovic
 641 Alpha Dr
 Pittsburgh
 PA 15238 USA

Ship To 1
 Darden Greencastle
 Denise Binder
 1378 Armada Dr
 Greencastle
 PA 17225 USA

Carrier PICKUP
 Description Customer Pickup
 Route
 PRO Number SEAL 22747499
 Ship Date 4/08/24
 Dest Date
 Phone 412.447.6015
 Fax

Shipped From Warehouse W2 Huhtamaki Waterville F/G - W2 Frt Terms COL
 Appointment Number Appointment Date Appointment Time Means of Trans CPU

Carrier Class	Order Number	Item Number	Lot No	Qty Ordered	Qty Loaded	Net Weight	Pallets	Gross Weight
Carrier Class	Line Number	Item Description						
25.152940.1	668380	21217		392.000CA	392.000CA	12026.560	14.000	12026.560
	1	VENTURE 10 1/2 PLATE	7X4		392.000			757.344
		Total Pieces Shipped			196000.000			
ust PO 49343732		VENTURE-		Customer Item No.				
25.152940.1	668380	10405		468.000CA	468.000CA	11082.240	26.000	11082.240
	2	JUST NO 300 9X7 TRAY	6X3		468.000			1158.768
		Total Pieces Shipped			234000.000			
ust PO 49343732		JUST/NO 300		Customer Item No.				
25.152940.1	668380	20803		192.000CA	192.000CA	7468.800	16.000	7468.800
	3	FALL 12X16 WHT FLAT TRAY 4X3			192.000			859.776
		Total Pieces Shipped			38400.000			
ust PO 49343732		FALL		Customer Item No.	97693			
otal				1052.000	1052.000	30577.600	56.000	30577.600
					1052.000			2775.888
		Total Item Pieces Shipped This Order			468400.000			

Date: 4/08/2024		BILL OF LADING		Page: 1		
SHIP FROM Huhtamaki Waterville F/G - W2 10 PREBLE STREET WATERVILLE, ME 04901			BILL OF LADING #: 000000001645170		LOAD #: 697824	
SHIP TO Darden Greencastle 1378 Armada Dr Greencastle, PA 17225			Carrier: Customer Pickup AL 35950 (ph) None (fx) None			
SPECIAL INSTRUCTIONS Product Essential for Supermarket & Food Manufacturing distribution. SLC TO FIRST BREAK ONLY ** ANY PENALTY for LATE or MISSED APPOINTMENTS will be charged to the CARRIER. **			SCAC: PICKUP Pro Number: SEAL 22747499 Trailer Number: ROYAL3 W90736			
			COLLECT		Master Bill of Lading: With underlying Bills of Lading () check box	
			ADDITIONAL SPECIAL INSTRUCTIONS For freight collect shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make this delivery of this shipment without payment of freight and all other lawful charges. <div style="text-align: right;"> (Signed by Consignor)</div>			
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (circle one)		ADDITIONAL SHIPPER INFO REQ ARRIVAL DATE	
49343732	1052.000	30577.600	(Y) N		4/08/2024	
			(Y) N			
			(Y) N			
			(Y) N			
			(Y) N			
GRAND TOTAL	1052.000	30577.600	28 Std			
CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE		WEIGHT	H.M. (X)
		1052.000	CA	30577.600		152940.1 125
		1052.000		30577.600		
				GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.				COD Amount: \$ _____ Fee Terms: Collect: __ Prepaid: __ Customer check acceptable: __		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. -14706(c)(1)(A) and (B).						
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.				The carrier shall not make delivery of this shipment without freight and all other lawful charges. <div style="text-align: right;">Shipper Signature _____</div>		
SHIPPER SIGNATURE / DATE <small>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.</small>  4/8/2024		Trailer Loaded: By Shipper _____ By Driver _____		Freight Counted: By Shipper _____ By Driver Pallets said to contain _____ By Driver Pieces _____		
				CARRIER SIGNATURE / PICKUP DATE <small>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.</small>		

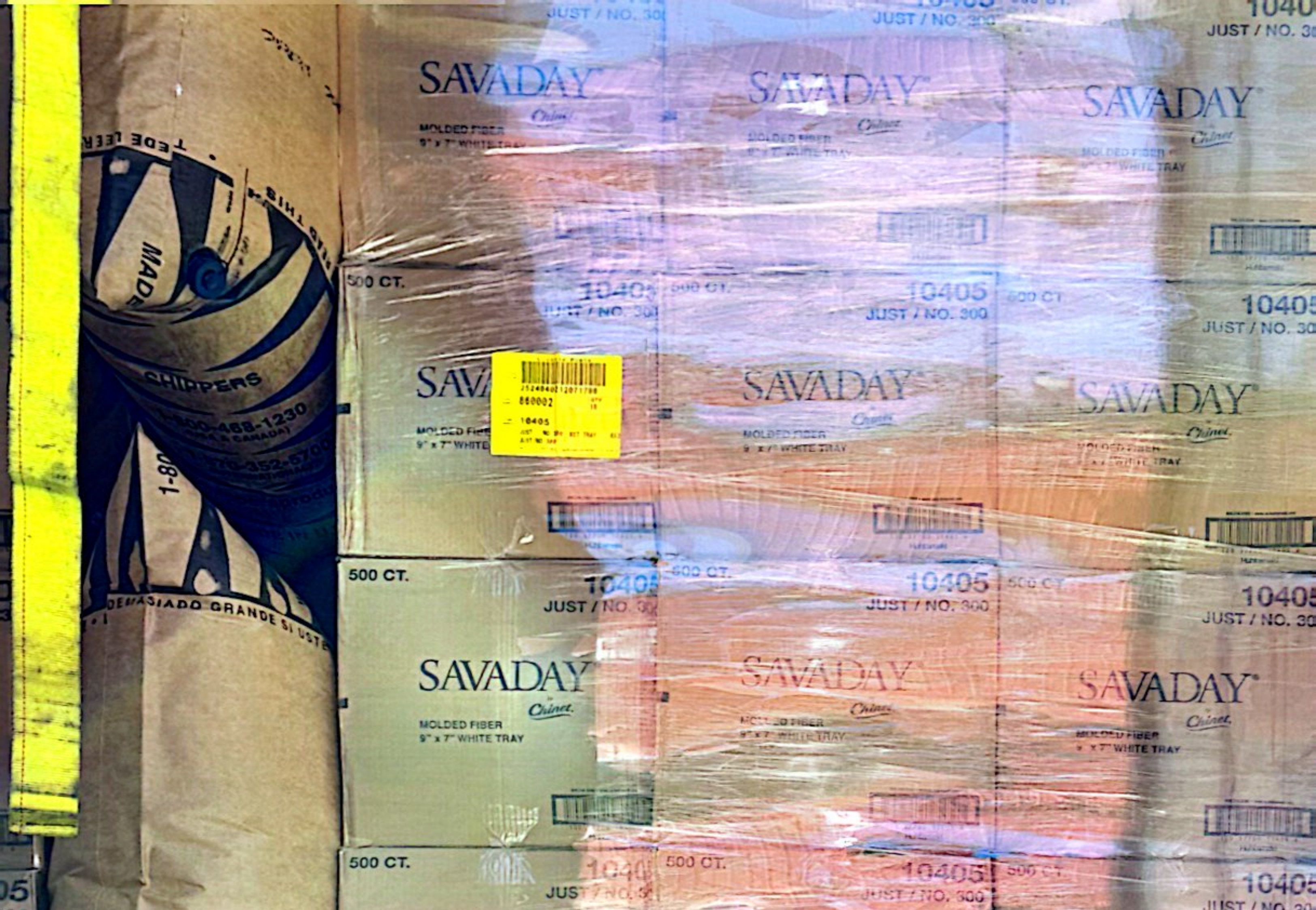
Shipping List
Load Number 697824 Shipment Number 1
Customer Number 41321 Ship To 1
Sold To Darden Direct Distribution Darden Greencastle
Rachel Markovic Denise Binder
641 Alpha Dr 1378 Armada Dr
Pittsburgh Greencastle
PA 15238 USA PA 17225 USA

Carrier PICKUP
Description Customer Pickup
Route
PRO Number SEAL 22747499
Ship Date 4/08/24
Dest Date
Phone 412.447.6015
Fax

Shipped From Warehouse W2 Huhtamaki Waterville F/G - W2 Frt Terms COL
Appointment Number Appointment Date Appointment Time Means of Trans CPU

Carrier Class	Order Number	Item Number	Lot No	Qty Ordered	Qty Loaded	Net Weight	Pallets	Gross Weight
uppl Class	Line Number	Item Description						
25.152940.1	668380	21217		392.000CA	392.000CA	12026.560	14.000	12026.560
	1	VENTURE 10 1/2 PLATE 7X4			392.000			757.344
		Total Pieces Shipped			196000.000			
ust PO 49343732		VENTURE-		Customer Item No.				
25.152940.1	668380	10405		468.000CA	468.000CA	11082.240	26.000	11082.240
	2	JUST NO 300 9X7 TRAY 6X3			468.000			1158.768
		Total Pieces Shipped			234000.000			
ust PO 49343732		JUST/NO 300		Customer Item No.				
25.152940.1	668380	20803		192.000CA	192.000CA	7468.800	16.000	7468.800
	3	FALL 12X16 WHT FLAT TRAY 4X3			192.000			859.776
		Total Pieces Shipped			38400.000			
1st PO 49343732		FALL		Customer Item No.	97693			
otal				1052.000	1052.000	30577.600	56.000	30577.600
					1052.000			2775.888
		Total Item Pieces Shipped This Order			468400.000			










22747499

DOT-C2

DOT-C2

Date: 4/08/2024		BILL OF LADING		Page: 1	
SHIP FROM Huhtamaki Waterville F/G - W2 10 PREBLE STREET WATERVILLE, ME 04901			BILL OF LADING #: 000000001645170 		LOAD #: 697824 Load # is reference for freight billing.
SHIP TO Darden Greencastle 1378 Armada Dr Greencastle, PA 17225			Carrier: Customer Pickup , AL 35950 (ph) None (fx) None SCAC: PICKUP Pro Number: SEAL 22747499 Trailer Number: ROYAL3 W90736		
SPECIAL INSTRUCTIONS Product Essential for Supermarket & Food Manufacturing distribution. SLC TO FIRST BREAK ONLY ** ANY PENALTY for LATE or MISSED APPOINTMENTS will be charged to the CARRIER. **			COLLECT		Master Bill of Lading: With underlying Bills of Lading () check box
<div style="border: 1px solid black; padding: 5px; text-align: center;"> Armada HUB Greencastle, PA Date <u>4/9/24</u> Appt Time <u>1000</u> Check-In Time <u>0807</u> Dock Time <u>0807</u> Check-Out Time <u>0845</u> DC Signature <u>[Signature]</u> Driver Signature <u>[Signature]</u> </div>			ADDITIONAL SPECIAL INSTRUCTIONS For freight collect shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The consignor may decline to make this delivery of this shipment without payment of freight and all other lawful charges. <u>[Signature]</u> (Signed by Consignor)		
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (circle one)		REQ ARRIVAL DATE
49343732	1052.000	30577.600	(Y)	N	4/08/2024
			(Y)	N	
			(Y)	N	
			(Y)	N	
			(Y)	N	
GRAND TOTAL	1052.000	30577.600	28 Std		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE		
		1052.000	CA	30577.600	
		1052.000		30577.600	
GRAND TOTAL					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.					COD Amount: \$ _____ Fee Terms: Collect: ___ Prepaid: ___ Customer check acceptable: ___
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. -14706(c)(1)(A) and (B).					
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.					The carrier shall not make delivery of this shipment without freight and all other lawful charges. Shipper Signature _____
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. <u>[Signature]</u> 4/8/2024		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.					

acking List
oad Number 697824 Shipment Number 1 Ship To 1
ustomer Number 41321 Darden Greencastle
old To Darden Direct Distribution Denise Binder
Rachel Markovic 1378 Armada Dr
641 Alpha Dr
Pittsburgh USA
PA 15238
hipped From Warehouse W2 Huhtamaki Waterville F/G - W2 Frt Terms COL CPU
ppointment Number Appointment Date Appointment Time

Carrier PICKUP
Description Customer Pickup
Route SEAL 22747499
PRO Number 4/08/24
Ship Date 412.447.6015
Dest Date
Phone
Fax
Means of Trans

ariff Class	Order Number	Item Number	Lot No	Qty Ordered	Qty Loaded	Net Weight	Pallets	Gross Weight
ust PO 49343732	25.152940.1	668380	10 1/2 PLATE	392.000CA	392.000	12026.560	14.000	12026.560
		VENTURE	7X4	392.000	392.000			757.344
		Total Pieces Shipped		196000.000				
		VENTURE-						

ust PO 49343732	25.152940.1	668380	10405	468.000CA	468.000	11082.240	26.000	11082.240
		JUST	NO 300 9X7 TRAY	468.000	468.000			1158.768
		Total Pieces Shipped	6X3	234000.000				
		JUST/NO 300						

ust PO 49343732	25.152940.1	668380	20803	192.000CA	192.000	7468.800	16.000	7468.800
		FALL	12X16 WHT FLAT TRAY 4X3	192.000	192.000			859.776
		Total Pieces Shipped		38400.000				
		FALL						

ust PO 49343732	ust PO 49343732	ust PO 49343732	ust PO 49343732	ust PO 49343732	ust PO 49343732	ust PO 49343732	ust PO 49343732	ust PO 49343732
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