

**Bill to:**

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

Invoice Date: 04/12/2024

Invoice #: 4193304

Terms: NET 30

Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/11/2024		701 Bruce St, Conway, AR 72032 - 4685 Frederick Dr SW, Atlanta, GA 30336			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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  
4193304

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	ZIGI FREIGHT INC
<b>Date:</b>	04/11/2024	<b>Phone:</b>	(630) 485-7370
		<b>Fax:</b>	(630) 485-6980

<b>Order</b>	<b>Order:</b> 4193304	<b>Commodity:</b>	Corrugated Boxes
	<b>Miles:</b> 541.0	<b>Weight:</b>	42000.0
	<b>Temp:</b>	<b>Trailer:</b>	53' Dry Van (BRK)
	<b>BOL:</b> 11136830	<b>Reference:</b>	38026
	<b>Pallets:</b>	<b>Pieces:</b>	

<b>PU 1</b>	<b>Name:</b> WestRock - Conway Warehouse	<b>Date:</b>	04/11/2024 1500
	<b>Address:</b> 701 Bruce St	<b>Contact:</b>	Main
	CONWAY AR 72032	<b>Drvr Ld/Unld:</b>	No driver loading or unload
	<b>Phone:</b> (501) 327-6051		
	<b>Reference Number:</b> 6O 383424277		
	<b>Reference Number:</b> EQ 1		
	<b>Reference Number:</b> LU 0003441038		
	<b>Reference Number:</b> MI 530.20		
	<b>Reference Number:</b> PO 0008329		
	<b>Reference Number:</b> PO 0008329		
	<b>Reference Number:</b> PO 0008329		
	<b>Reference Number:</b> PO 0008329		
	<b>Reference Number:</b> S2 RAD		
	<b>Reference Number:</b> SI 38026		
	<b>Reference Number:</b> SI 38026		
	<b>Reference Number:</b> SI 38026		
	<b>Reference Number:</b> SI 38026		
	<b>Reference Number:</b> ZZ 260.51		
	<b>Reference Number:</b> ZZ ZZ		

<b>SO 2</b>	<b>Name:</b> Great American Cookies Manufacturing	<b>Date:</b>	04/12/2024 0800
	<b>Address:</b> 4685 Frederick Dr SW	<b>Contact:</b>	Main
	ATLANTA GA 30336	<b>Drvr Ld/Unld:</b>	No driver loading or unload
	<b>Phone:</b> (404) 696-1700		
	<b>Reference Number:</b> LU 0002464250		
	<b>Reference Number:</b> PO 0008329		
	<b>Reference Number:</b> PO 0008329		
	<b>Reference Number:</b> PO 0008329		
	<b>Reference Number:</b> PO 0008329		
	<b>Reference Number:</b> SI 38026		
	<b>Reference Number:</b> SI 38026		
	<b>Reference Number:</b> SI 38026		
	<b>Reference Number:</b> SI 38026		
	<b>Reference Number:</b> ZZ ZZ		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,200.00
	<b>Total Carrier Pay:</b>	\$1,200.00

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**Instructions**

WestRock - Conway Warehouse - 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: Felipe Vega	
	Phone/Fax: _____	



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](mailto:VPLACCOUNTING@VPLOGISTICS.COM) \*\*\***

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WestRock Converting, LLC  
198 COMMERCE RD  
CONWAY, 72032-7112  
327-6051  
Fax:

# Straight Bill of Lading -- Original -- Not Negotiable

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CARRIER USE: For all shipments where  
WestRock is responsible for freight payment  
please remit to:

WestRock  
FAP Department  
1000 Abernathy Road NE  
Atlanta, GA 30328

Date	04/11/2024
Customer:	1336073
Shipment ID	11136830
BOL Number	22864



DATE: 4-11-24  
ARRIVAL TIME: 2:28 AM or PM (circle one)  
DEPARTURE TIME: 4:45 AM or PM (circle one)  
DRIVER SIGNATURE: [Signature]  
WESTROCK SIGNATURE: [Signature]

CHEP \_\_\_\_\_  
PECO \_\_\_\_\_  
OTHER 31

Total Quantity	Pallets Shipped	Total Goods Weight	Pallets Received	Date Received	Received in Good Order by
127,650	31	34,537 (lbs)			Print _____ Signed _____ Date _____ (on Behalf of Consignee)
<p>Subject to the COMMON CARRIER AGREEMENT or the CONTRACT BETWEEN THE SHIPPER AND CARRIER, if this shipment is to be delivered to 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 the freight and all other lawful charges. Received, subject to the COMMON CARRIER AGREEMENT or the CONTRACT BETWEEN THE SHIPPER AND CARRIER in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier. Subject to terms and conditions prescribed in Part 1035 Appendix B, Title 49, Code of Federal Regulations. NOTE: Carrier is responsible for providing sufficient load locks or straps with every trailer to ensure security of products during transit.</p> <p>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. *14706(c)(1)(A) and (B).</p>					
<p>This is to certify that the above-named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.</p> <p>Printed Name: <u>Joseph Whitfield</u> Signed: <u>[Signature]</u> Date: <u>4-11-24</u> (on Behalf of Consignor)</p>			<p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</p> <p>Printed Name: <u>WILSON NINO</u> Signed: <u>[Signature]</u> Date: <u>04/11/24</u> (on Behalf of Carrier)</p>		

04/11/2024 16:45

BOL.rpt

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FAP Department  
1000 Abernathy Road NE  
Atlanta, GA 30328

Date	04/11/2024
Customer:	1336073
Shipment ID	11136830
BOL Number	22864



Ship To:	Ship From:	Third Party Bill To	Shipment Details
GREAT AMERICAN COOKIES 4685 FREDERICK DR SW  ATLANTA, GA 30336  Ricardo Soriano  rsoriano@gfgmanagement.com Account# 2464250	701 BRUCE ST CONWAY, AR 72032  Account# 3441038		Carrier:  SCAC: VPLN NMFC Class 55 Delivery Terms: Prepaid
Shipping Instructions VP			

WestRock Part No	Item/Description	SR Number	SO Number	Customer PO No / Addt. Cast Ref	Quantity
20000835	GAC MED COOKIE CAKE GAC MEDIUM COOKIECAKE NEW ART	38026	2035071	0008329	36,000
20000836	GA 24 X 16 X 2.25 L COOKIE NE GA 24 X 16 X 2.25 L COOKIE NEW	38026	2035071	0008329	9,600
10001999	A VARIETY WINDOW CARTON	38026	2035071	0008329	52,050
10001884	GACSLPAD GAC COOKIE CAKE SLICE PAD	38026	2035071	0008329	30,000

Trailer Number H03236  
Seal Number 57675060

04/11/2024 16:48

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Trailer Number H03236  
Seal Number 57675060

CBaunett 4/12/24

04/11/2024 16:46

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