Royal Zinc.

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	ĺ

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

VPLOGISTICS TRUCKING AWESOME!		5	*** Load Confirmation *** Visual Pak Logistics, LLC 1550 Bridge Drive Waukegan, IL 60085 (855) 847-7251						Page 684404 04	1
Carrier:		L3 INC	IL	60638			Contact: Phone:	ZIGI FREIGHT INC (630) 485-7370		
Date:	04/11/	2024					Fax:	(630) 485-6980		
Order	Orde Miles Temp BOL: Palle	<b>s:</b> 541. <b>5:</b> : 1113					Commodity: Weight: Trailer: Reference: Pieces:	Corrugated Boxes 42000.0 53' Dry Van (BRK) 38026		
	PU 1	Name:			way W	/arehouse	Date:	04/11/2024 1500		
		Address:	701 Bru CONW	٩Y		R 72032	Contact: Drvr Ld/L	Main Inld: No driver loading or	unload	
	S0 2	Phone: Reference Reference Reference Reference Reference Reference Reference Reference Reference Reference Reference Reference Reference Reference Reference	<ul> <li>Number:</li> </ul>		60 EQ LU MI PO PO PO S2 SI SI SI SI ZZ ZZ	383424277 1 0003441038 530.20 0008329 0008329 0008329 0008329 RAD 38026 3806		04/12/2024 0800		
		Address: Phone: Reference Reference Reference Reference Reference Reference Reference Reference	ATLAN (404) Number: Number: Number: Number: Number: Number: Number: Number: Number:	696-1700	G	A 30336 0002464250 0008329 0008329 0008329 0008329 38026 38026 38026 38026 38026 38026 2Z		Main Inld: No driver loading or	unload	
Payment		Carrier Fr Total Car		/:		\$1,200.00 \$1,200.00				

## 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:	MPOWERED BY
Agreement	VPL Contact: Felipe Vega		McLéod
	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. <u>VPL</u> <u>must be notified of any accessorial charges within 24hrs.</u> 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 \*\*\*

😂 We	stRock	CARRIER USE: For all sh WestRock is responsible fit	tipments where		Date	04/11/	2024
		prease reinit to;			Customer:		6073
estRock Converting 8 COMMERCE RE	)	WestRock FAP Departmen		-	Cl :	1136830	0075
ONWAY, 72032-71 27-6051	12	1000 Abernathy Atlanta, GA 30				2864	_
DX:							
DATE	4-11-7	24		C			
ARRIVAL TIME: DEPARTURE TIN DRIVER SIGNA WESTROCK SIG		AM o Mcircle one) AM o Mcircle one)		F	CHEP PECO THER3 (		
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DEPARTURE TIN DRIVER SIGNA WESTROCK SIG	NE: 4:45	AM o (Circle one)	s Received Dat	OT	HER <u>3</u>	Good Order by	
DEPARTURE TIN DRIVER SIGNA WESTROCK SIG Total Quantity 127,650 bject to the COMMON RRIER, if this shipme	Pallets Shipped 31 N CARRIER AGREEMEN nt is to be delivered to Con	AM o Circle one) Total Goods Weight 34,537 (Ibs) To the CONTRACT BETWEE nsignee without recourse on the C	IN THE SHIPPER AN Consignor, the Consi	te Received	HER 3		_
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WestRock Converting, LI 98 COMMERCE RD	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			•			04/11 133 11136830 22864	
ONWAY, 72032-7112 27-6051 ax:								
Ship To: Ship From:			1000	Third Pa	ty Bill To	Shipm	ent Details	DE BUSSI
GREAT AMERICAN COOKIES 6655 FREDERICK DR SW CONW		RUCE ST WAY, AR 72032 unt# 3441038						ud
hipping Instructions P								
WestRock Part No	Item/Descr	íption	SR Number		SO Number	Customer PO No / Addt. Cust 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 GA 24 X 16 X 2.25	the second s	380	38026 2		0008329		9,600
10001999	A VARIETY WIND	OW CARTON	38026		2035071	0008329		52,050
10001884	GACSLPAD GAC COOKIE CAI	KE SLICE PAD	380	26	2035071	000832	29	30,000
	Trailer Number Seal Number	H03236 57675060						
04/11/2024 16:45								BOLrpt

€ Wes	Rock	CARRIER USE F	or all shipments when		Date		04/11/202
		please remit to. WestRo			Customer:	133607	
WestRock Converting, 198 COMMERCE RD CONWAY, 72032-711		FAP De	epartment bernathy Read NE		Shipment ID	11136830	
327-6051 Fax			. GA 30328		BOL Number	22864	
Ship To:	Ship F	rem:	Third I	Party Bill To	Shipm	ent Details	111111
GREAT AMERICAN COC 4685 FREDERICK DR SW	a second s	UCE ST AY, AR 72032			Carrier		
ATLANTA, GA 30536		# 3441038			SCAC	VPLN	
Ricardo Sonano						Class 55	
rsonano@gfgmanagement. Account# 2464250	com				Deliver	y Terms: Prepaid	
Shipping Instructions VP WestRock Part No	litem/Desc	ripties	SR Number	SO Number	10		
			SK Humper	SUMERBET	Castomer PO	eí	Quantity
20000835	GAC MED COOKIE CAKE GAC MEDIUM COOKIECAKE NEW ART			2035071	00083	29	36,000
20000836	GA 24 X 16 X 2 25 GA 24 X 16 X 2 25		38026	2035071	00083	29	9,600
10001999	A VARIETY WIND	OW CARTON	38026	2035071	00083	29	52,050
10001884	GACSLPAD GAC COOKIE CAI	KE SLICE PAD	38026	2035071	00083	29	30,000
	seal Number	57675060					
			COMPANY AND				