

**Bill to:**

TQL (TOTAL QUALITY LOGISTICS)  
PO BOX 799,  
MILFORD,  
OH,  
45150

Invoice Date: 05/01/2024  
Invoice #: PO# 28005146  
Terms: NET 30  
Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		GRAPHIC PACKAGING INTERNATIONAL PACIFIC PLANT, PACIFIC, MO 63069 - 10300 Roberts Blvd, Fort Smith, AR 72916			
			1	\$800.00	\$800.00

<b>TOTAL</b>
\$800.00

**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**



## TQL RATE CONFIRMATION FOR PO# 28005146

FIND YOUR NEXT LOAD BY VISITING  
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO [CINVOICES@TQL.COM](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

### TQL CONTACT INFO

Name	Phone	Email	Fax
Alexander Kincaid	800-580-3101 x45560	AKincaid@TQL.com	5136884394

### CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

#### Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
Cally	brian	425315	w94946

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$800.00	Line Haul	Flat	1	\$800.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$800.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/46 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
PACIFIC, MO	4/30/2024	Appt 19:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Packaging materials	

Delivery Location	Date	Time
Fort Smith, AR	5/1/2024	Appt 09:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	28134
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#### Note to Carrier

Trailer cannot have under any circumstances holes, leaks, trash/debris, odor, contain any contamination/infestation or food matter and trailer must arrive and remain dry. MAXIMUM AGE OF TRAILERS IS 8 YEARS.  
Trailers that do not fit the above criteria WILL BE REJECTED at the shipper.





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

**CARRIER INVOICE #**

**FOR STANDARD MAIL**

TQL  
PO Box 799  
Milford, OH 45150

**OVERNIGHT INVOICING**

TQL  
1701 Edison Drive  
Milford, OH 45150

**QUICK PAY**

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

**METHODS TO SUBMIT PAPERWORK**

Submit completed and signed paperwork within 24 hours of delivery.

**EMAIL**

Quick Pay - [Quickpay@tql.com](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto:cinvoices@tql.com)

**DOCUMENT SCANNING**

[TQL Carrier Dashboard](#) - Send paperwork for FREE via our web and mobile app

**FAX**

Quick Pay - 513-688-8895  
Standard - 513-688-8782

**TRANSFLO Express** allows you to scan and send invoices and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork).



**BOOK SELECT LOADS ONLINE WITH BOOK IT NOW**  
ON TQL CARRIER DASHBOARD

**SIGN IN >**

**USE TQL TRACKING**  
TO CUT DOWN ON CHECK CALLS



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO [COMPLIANCE@TQL.COM](mailto:COMPLIANCE@TQL.COM).

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.

**Equipment Requirements:**

- Trailers must be empty, clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation.



T Q Y L



- Trailer height must be AT LEAST 98" for door and trailer
- Trailer width must be AT LEAST 102" for door and trailer
- No TONU will be paid for rejected trailers
- Carrier must be able to scale weight listed on rate confirmation; no TONU will be paid to carriers rejected due to weight issues
- Load locks or straps required for load securement
- Carrier must confirm they have the necessary equipment to safely secure the load without damage such as straps, chains, dunnage, braces. Any damages caused by improperly securing load may be claimed.
- Trailer manufacture date must NOT be older than 8 years from the date of loading.
- If trailer is rejected due to the age of trailer then deadhead mileage, detention, layover or TONU will not be provided or paid.

#### Tracking Requirements:

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 tracking for the duration of the shipment.
- Failure to accept and maintain TQL's tracking request for the duration of shipment will result in denial of any accessorial pay.
- Failure to accept TQL tracking may result in removal from load, no TONU will be paid to carriers removed from load for failing to accept TQL's tracking request.
- If tracking is not accepted and/or does not remain active for the duration of shipment, a fee of \$150 may be claimed and deducted from the agreed upon pay of the shipment.

#### Carrier Requirements:

- Carrier is responsible for securing, maintaining, and paying for any permits necessary to haul this load
- Driver(s) must be checked in on time for scheduled loading/unloading appointment/within FCFS loading/unloading window in order to be eligible for any accessorial pay.
- Please note that some shipping or receiving locations may require you to have a reflective vest, steel toe boots and a mask covering
- In the event you are unable to pick up this shipment please notify TQL immediately.
- Weight provided is an estimate; no additional compensation will be given for variances if load does not exceed legal limits
- Driver must verify the BOL number matches the TQL pick up number provided to them.
- If there are any discrepancies email akincaid@tql.com immediately with the TQL load number and picture of the BOL.
- Failure to call TQL if/when loaded with the incorrect PO may result in non-payment of the load, a claim, or repower.
- Late pick up or delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late pick up or delivery.

#### Border Crossing Shipment Requirements:

- Carrier must submit information for border crossings 24 hours in advance of border crossing attempt. Required information will include but is not limited to: PARS/PAPS number, Port of Entry and estimated time of crossing must be submitted.
- Failing to provide the necessary information to TQL may cause a delay in the customs clearance of the load and layover/detention/wait time will not be compensated for the first 24 hours of information having been received.
- All information must be relayed to TQL in writing; verbal advisement must be followed up with written documentation.
- Carrier must immediately report issues regarding customs clearances by sending an email to Akincaid@tql.com
- If a customs clearance issue is reported on a Saturday or Sunday, layover/detention/wait time will begin at 9:00am the following Monday.
- Any layover/detention/wait time at the border will be calculated based on when the email alerting TQL of the issue is received.

#### Loads Attended & Recovered:

- The driver of the load is not permitted to leave the cargo unattended at any time. Cargo left unattended by the driver, regardless of whether it is left at a secured lot, warehouse, plant or parking lot is strictly forbidden.
- In the event of an emergency TQL must be notified as soon as it is safe to do so, and before the load may be left unattended.
- In the event of a breakdown or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.
- TQL will take action on unattended cargo, up to and including replacement carriers being sent to collect and complete delivery of unattended cargo; carrier will be responsible for all associated costs, including but not limited to towing fees, alternate transportation arrangements, or any additional equipment or service needed to complete delivery.

#### Accessorial Pay Requirements:

- All accessorial pay requests need to be sent in the below format to akincaid@tql.com within 24 hours of delivery with POD
  - TQL PO:





- Appointment Time:
- Check In Time:
- Check Out Time:
- Times Must Also Be Written on the BOL
- In the event additional pallets are loaded by the shipper beyond what is agreed to on the Rate Confirmation an/or Load Information Sheet, additional compensation will be limited to a maximum \$50 per extra/additional pallet that is loaded. By signing the Rate Confirmation, you are confirming that a maximum of \$50 per extra pallet is acceptable.
- If a "Truck Order Not Used" (TONU) is to be reviewed and paid out regarding this TQL shipment, the deadhead mileage will be calculated based off the first tracking location pinged. If tracking was never accepted, deadhead mileage will not be compensated.

TQL PO# 28005146

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Carrier Representative Signature

\*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name\* S/ **Kelly Ivanovic**



T Q Y L



**Pickup Dates**  
4/30/24

**Delivery Dates**  
5/1/24

### TQL CONTACT INFO

Name	Phone	Email	Fax
Alex Kincaid	800-580-3101 x45560	AKincaid@TQL.com	5136884394

### CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	Cally	brian

### LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/46 cases	Non-Hazardous	

Special Temp Instructions

### CARRIER RESPONSIBLE FOR

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	28134
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### PICKUPS

Shed	City	State	Zip	PU#	Date	Time
GRAPHIC PACKAGING INTERNATIONAL PACIFIC PLANT	PACIFIC	MO	63069	6514922, GPI Load Ref Number	4/30/2024	Appt 19:00

#### Information:

GRAPHIC PACKAGING INTERNATIONAL  
1101 DENTON ROAD  
PACIFIC MO 63069

ALL trailers MUST have NO metal shavings, glass, oil, odors, leaks or holes etc.  
If any of the above is in trailer please do a sweep out or get trailer washout before proceeding.

#### Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Packaging materials	



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Graphic Packaging International (Fort Smith, AR)	Fort Smith	AR	72916		5/1/2024	Appt 09:00
<div>Information:</div> <div>10300 Roberts Blvd Fort Smith, AR 72916</div> <div>ALL trailers MUST have NO metal shavings, glass, oil, odors, leaks or holes etc. If any of the above is in trailer please do a sweep out or get trailer washout before proceeding.</div>						

### Note to Carrier

Trailer cannot have under any circumstances holes, leaks, trash/debris, odor, contain any contamination/infestation or food matter and trailer must arrive and remain dry. MAXIMUM AGE OF TRAILERS IS 8 YEARS.

Trailers that do not fit the above criteria WILL BE REJECTED at the shipper.

### Equipment Requirements:

- Trailers must be empty, clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation.
- Trailer height must be AT LEAST 98" for door and trailer
- Trailer width must be AT LEAST 102" for door and trailer
- No TONU will be paid for rejected trailers
- Carrier must be able to scale weight listed on rate confirmation; no TONU will be paid to carriers rejected due to weight issues
- Load locks or straps required for load securement
- Carrier must confirm they have the necessary equipment to safely secure the load without damage such as straps, chains, dunnage, braces. Any damages caused by improperly securing load may be claimed.
- Trailer manufacture date must NOT be older than 8 years from the date of loading.
- If trailer is rejected due to the age of trailer then deadhead mileage, detention, layover or TONU will not be provided or paid.

### Tracking Requirements:

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- Please note that some shipping or receiving locations may require you to have a reflective vest, steel toe boots and a mask covering
- In the event you are unable to pick up this shipment please notify TQL immediately.
- Weight provided is an estimate; no additional compensation will be given for variances if load does not exceed legal limits
- Driver must verify the BOL number matches the TQL pick up number provided to them.
- If there are any discrepancies email [akincaid@tql.com](mailto:akincaid@tql.com) immediately with the TQL load number and picture of the BOL.
- Failure to call TQL if/when loaded with the incorrect PO may result in non-payment of the load, a claim, or repower.
- Late pick up or delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late pick up or delivery.

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- In the event of an emergency TQL must be notified as soon as it is safe to do so, and before the load may be left unattended.
- In the event of a breakdown or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.
- TQL will take action on unattended cargo, up to and including replacement carriers being sent to collect and complete delivery of unattended cargo; carrier will be responsible for all associated costs, including



but not limited to towing fees, alternate transportation arrangements, or any additional equipment or service needed to complete delivery.

Accessorial Pay Requirements:

- All accessorial pay requests need to be sent in the below format to [akincaid@tql.com](mailto:akincaid@tql.com) within 24 hours of delivery with POD
  - TQL PO:
  - Appointment Time:
  - Check In Time:
  - Check Out Time:
  - Times Must Also Be Written on the BOL
- In the event additional pallets are loaded by the shipper beyond what is agreed to on the Rate Confirmation and/or Load Information Sheet, additional compensation will be limited to a maximum \$50 per extra/additional pallet that is loaded. By signing the Rate Confirmation, you are confirming that a maximum of \$50 per extra pallet is acceptable.
- If a "Truck Order Not Used" (TONU) is to be reviewed and paid out regarding this TQL shipment, the deadhead mileage will be calculated based off the first tracking location pinged. If tracking was never accepted, deadhead mileage will not be compensated.

TQL PO# 28005146

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.







## ATTACHMENT: 2

Graphic Packaging International, LLC  
Post Office Box 35800  
100 Graphic Packaging International Way  
West Monroe, Louisiana 71294-5800 Macon, GA 31206  
(318) 362-2000 (912) 788-6160

UNIVERSAL DIVISION  
Page: 2/3

00:22 DATE: MAY 01, 2024

PICK LIST: 88073824

SHIP FROM				SHIP TO			
Pacific				Fort	Smith		Carton
Pacific				Fort	Smith		Carton
1101	SOUTH	DENTON	Carton	10300	ROBERTS		BLVD
PACIFIC	MO		63069	FORT	SMITH	AR	72903
B/L WEIGHT	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE	
20,769.216	CPU	W94946	00214165	88073824	Free on board	APR 30, 2024	

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
2173817645	6515267	71089147003000014		03/22/2024	3,500
2173817709	6515267	71089147003000015		03/22/2024	3,500
2173817716	6515267	71089147003000016		03/22/2024	3,500
2173818054	6515267	71089147003000021		03/25/2024	3,500
2173818076	6515267	71089147003000022		03/25/2024	3,500
2173818177	6515267	71089147003000028		03/25/2024	3,500
2173818207	6515267	71089147003000031		03/25/2024	3,500
2173818234	6515267	71089147003000033		03/25/2024	3,500
2173818562	6515267	71089147003000047		03/26/2024	434
2173822887	6515267	71089147003000055		04/03/2024	3,200
2173822970	6515267	71089147003000058		04/03/2024	3,200
2173823299	6515267	71089147003000072		04/03/2024	3,200
2173823334	6515267	71089147003000073		04/03/2024	3,200
2173823340	6515267	71089147003000074		04/03/2024	3,200
2173823363	6515267	71089147003000075		04/03/2024	3,200





## ATTACHMENT-2

UNIVERSAL DIVISION

Page: 3/3

Graphic Packaging International, LLC  
Post Office Box 35800 100 Graphic Packaging International Way  
West Monroe, Louisiana 71294-5800 Macon, GA 31206  
(318) 362-2000 (912) 788-6160

00:22 DATE: MAY 01, 2024

PICK LIST: 88073824

SHIP FROM				SHIP TO			
Pacific			Carton	Fort	Smith		Carton
Pacific			Carton	Fort	Smith		Carton
1101	SOUTH	DENTON	ROAD	10300	ROBERTS		BLVD
PACIFIC	MO		63069	FORT	SMITH	AR	72903
B/L WEIGHT	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE	
20,769.216	CPU	W94946	00214165	88073824	Free on board	APR 30, 2024	

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
2173823720	6515267	71089147003000087		04/04/2024	3,200
2173823771	6515267	71089147003000089		04/04/2024	3,200
2173823802	6515267	71089147003000091		04/04/2024	3,200
2173823824	6515267	71089147003000092		04/04/2024	3,200
2173824457	6515267	71089147003000118		04/05/2024	2,210

Order Subtotal	66,144
Material Subtotal	66,144
Grand Total	66,144





### ATTACHMENT-2

Graphic Packaging International, LLC  
Post Office Box 35800  
West Monroe, Louisiana 71294-5800 Macos, GA 31206  
(318) 362-2000 (912) 788-6180

UNIVERSAL DIVISION  
Page: 1/3

SHIP FROM				00:22 DATE: MAY 01, 2024		PICK LIST: 88073824	
Pacific			Carton	Fort	Smith	Carton	
Pacific			Carton	Fort	Smith	Carton	
1101	SOUTH	DENTON	ROAD	10300	ROBERTS	BLVD	
PACIFIC	MO		63069	FORT	SMITH	AR	72903
B/L WEIGHT		SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
20,769.216		CPU	W94946	00214165	88073824	Free on board	APR 30, 2024

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
Ref/Spec Number: PANERA BREAD BAGEL B					
2173817617	6515267	71089147003000013		03/22/2024	3,500
2173818224	6515267	71089147003000013		03/22/2024	3,500
2173818492	6515267	71089147003000013		03/22/2024	3,500
2173818507	6515267	71089147003000013		03/22/2024	3,500
2173818519	6515267	71089147003000013		03/22/2024	3,500
2173818534	6515267	71089147003000013		03/22/2024	3,500
2173818545	6515267	71089147003000013		03/22/2024	3,500
2173818556	6515267	71089147003000013		03/22/2024	3,500





Graphic Packaging International, LLC  
Pacific Carton  
1101 SOUTH DENTON ROAD  
PACIFIC MO 63069

Page: 1/0  
BOL Number: 88073824  
Ex: Pacific  
STOCK TRANSFER: 6515267

**STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE**

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading, 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 below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion 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 of 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 a rail-carrier 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 bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
APR 30, 2024	T	88073824	CPU	Customer Pick-up	FOB - PLANT
CONSIGNEE			INTERNAL ORDER NO.		CUSTOMER ORDER NO.
Fort Smith Carton 10300 ROBERTS BLVD FORT SMITH AR 72903					
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY					
ROUTE: 1 DAY			INCO Term: FOB-PLANT		
CAR SIZE	CAR OR VEHICLE INITIALS & NO.		SEAL NO.	DUNNAGE	
	CPU-W94946		00214165	3505.632	
ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHRG	
1	21	SKID	20769	0	
DELIVERY ON APR 30, 2024 AT 00:00					
LOAD PLAN #: 9003306404					
*** Food Grade Packaging. Do not Load if Odor ***					
OUR NO. YOUR NO.	ITEM DESCRIPTION P.O. NO.		CASES SHKDS	COUNT EACH	TOTAL COUNT TOTAL WEIGHT
70677664 PAN-1548501-GP	(C) PANERA BREAD BAGEL BOX		601 21	110	66144.000 20769 CAR

\*\*\*LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI\*\*\*

10 PULPBOARD, Not Computed, Fibre Content  
WOODPLD  
CONSISTING OF NOT LESS THAN 80%

25 FIBREBOARD BOXES NOT CORRUGATED KDF

30 FIBREBOARD CARTONS, BOTTLE OR  
CAN CARRY, KDF

50 WRAPPING PAPER, NEC.

60 WASTE PAPER

70 MISCELLANEOUS

80 PULPBOARD, Not Computed, Fibre Content Consisting of  
Not less than 80% Woodpulp, For Laminated, Veneered or  
For Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

"If the shipment moves 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.'"

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

RICHARD SHAW, G.P.I., Shipper

*[Signature]* 4/30/24

*[Signature]*

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

This is to certify that the weight described herein was loaded by the shipper.

Graphic Packaging International, LLC





Graphic Packaging International, LLC  
Post Office Box 35800  
West Monroe, Louisiana 71294-5800  
(318) 362-2000

100 Graphic Packaging International Way  
Macon, GA 31205  
(912) 788-6160

UNIVERSAL DIVISION

PG: 1/1

00:22 DATE: MAY 01, 2024

PICK LIST: 88073824

LOAD PLAN NO: 9003306404

SHIP FROM Pacific Carton  
Pacific Carton  
1101 SOUTH DENTON ROAD  
PACIFIC MO 63069  
USA

SHIP TO Fort Smith Carton  
Fort Smith Carton  
10300 ROBERTS BLVD  
FORT SMITH AR 72903

B/L WEIGHT	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
20,769.216	CPU	W94946	00214165	88073824	Free on board	APR 30, 2024
PLANT	STO NO	SHIP POINT	CUSTOMER ORDER	SALES ORDER	DUNNAGE	
Pacific (PLT0017)	0006515267	0017			3,505.632	

See attachment-2 for Smart Numbers/Customer Lots

YOUR MATERIAL: PAN-1548501-GP

REL PO:

PO ITEM:

MATL DESC.: (C) PANERA BREAD BAGEL BOX

OUR MATERIAL: 70677664

70677664

Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)
2173817617	31.81	110	3500.000	913.500	185.500	1,099.000
2173817645	31.81	110	3500.000	913.500	185.500	1,099.000
2173817709	31.81	110	3500.000	913.500	185.500	1,099.000
2173817716	31.81	110	3500.000	913.500	185.500	1,099.000
2173818054	31.81	110	3500.000	913.500	185.500	1,099.000
2173818076	31.81	110	3500.000	913.500	185.500	1,099.000
2173818177	31.81	110	3500.000	913.500	185.500	1,099.000
2173818207	31.81	110	3500.000	913.500	185.500	1,099.000
2173818234	31.81	110	3500.000	913.500	185.500	1,099.000
2173818562	3.94	110	434.000	113.274	23.002	136.276
2173822887	29.09	110	3200.000	835.200	169.600	1,004.800
2173822970	29.09	110	3200.000	835.200	169.600	1,004.800
2173823299	29.09	110	3200.000	835.200	169.600	1,004.800
2173823334	29.09	110	3200.000	835.200	169.600	1,004.800
2173823340	29.09	110	3200.000	835.200	169.600	1,004.800
2173823363	29.09	110	3200.000	835.200	169.600	1,004.800
2173823720	29.09	110	3200.000	835.200	169.600	1,004.800
2173823771	29.09	110	3200.000	835.200	169.600	1,004.800
2173823802	29.09	110	3200.000	835.200	169.600	1,004.800
2173823824	29.09	110	3200.000	835.200	169.600	1,004.800
2173824457	20.09	110	2210.000	576.810	117.130	693.940
SubTotal			66144.000	17,263.584	3,505.632	20,769.216

PATENT NUMBERS:

TOTAL ----->

Total No. of Batches:

21.000

66144.000  
CAR

17,263.584

3,505.632

20,769.216





Graphic Packaging International, LLC  
Pacific Carton  
1101 SOUTH DENTON ROAD  
PACIFIC MO 63069

Page: 1/0  
BOL Number: 88073824  
Ex: Pacific  
STOCK TRANSFER: 6515267

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Shipper hereby certifies that he is familiar with all the terms and conditions of the 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.

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APR 30, 2024	T	88073824	CPU	Customer Pick-up	FOB - PLANT
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MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY					

ROUTE: 1 DAY		INCO Term: FOB-PLANT	
CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE
	CPU-W94946	00214165	3505.632

ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP
1	21	SKID	20769	0
DELIVERY ON APR 30, 2024 AT 00:00				
LOAD PLAN #: 9003306404				
*** Food Grade Packaging. Do not Load if Odor ***				

Handwritten notes: Lood 4-30-24 11:30 PM

Signature of Consignor: Anthony Jackson

Handwritten notes: 5/1/24, 7:45 AM, 9:00 AM, 7

OUR NO. YOUR NO.	ITEM DESCRIPTION P.O. NO.	CASES SKIDS	COUNT EACH	TOTAL COUNT	TOTAL WEIGHT
70677664 PAN-1548501-GP	(C) PANERA BREAD BAGEL BOX	601 21	110	66144.000 CAR	20769

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50 WRAPPING PAPER, NEC.  
60 WASTE PAPER

70 MISCELLANEOUS

80 PULPBOARD, Not Corrugated, Fibre Content Consisting of  
Not less than 80% Woodpulp, Foil Laminated, Weight of  
Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

\*If the shipment moves 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."  
-Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

RICHARD SHAW, G.P.I., Shipper

Per:

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

This is to certify that the articles described hereon were loaded by the shipper.

Graphic Packaging International, LLC