Royal 3inc.

Bill to: BIG M IL

, ,

BIG M II, Inc

Invoice Date: 05/13/2024 Invoice #: 30038346 Terms: NET 30 Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		9978 FM RD 3129, QUEEN CITY, TX 75572 - 1300 S Main St, KENTON, OH 43326			
			1	\$1,850.00	\$1,850.00

TOTAL \$1,850.00

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

877-553-24	46 66	2-815-5020		L	oad Con	firmation			30038	346
Carrier: Date:	ROYA Chica 05/09/	-	IL 60638			Contact: Phone: Fax:	AI			
Order	Orde Miles Tem BOL	s: 885.0 o:	8346) 421668			Commodity: Weight: Trailer: Reference:	40652 Van (74033778	8
	PU 1	Name: Address:	Graphic Packa 9978 FM RD 3 QUEEN CITY	129	75572	Date: Contact:		/09/2024 1200 /09/2024 1200		
		Phone: Reference	number:	PU	30004216	Driver Lo 68	ad: Liv	re load		
	PU 2	Name: Address:	Graphic Packa #1 Jim Walter TEXARKANA	Rd	rnathy 71854	Date: Contact:		/09/2024 1500 /09/2024 1500		
		Phone:	TEXARRAINA		71004	Driver Lo	ad: Liv	re load		
	SO 3	Name: Address:	Graphic Packa 1300 S main S	t		Date:		/10/2024 1530 /10/2024 1530		
		Phone:	KENTON 419-673-071		43326	Contact: Driver Lo		ceiving driver loading o	r unload	
		Reference	number:	PO	74033646	, 74033777, 7403	33778			
Payment		Carrier Fr	eight Pay:		\$1,850.0	00				
		Total Carr	ier Pay:		\$1,850.0	00				

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Graphic Packaging - 10000187: Trucker Tools Tracking App is required for detention approval. Graphic Packaging - 10000187: CHECK IN AS SHIPPER AND RECEIVER AS BIG M!

10 YEAR OR NEWER 53 DRY VAN, CLEAN, DRY, ODOR FREE, NO HOLES OR DAMAGES REQUIRED! Graphic Packaging International - conf # 4012

Attention: Erica Valentine evalentine@bigm.com 469-949-8040 2602

Date	05/0	9/2024			BIL	LOFLA	ADING	Page 1 of 2
			phic P	ackaging Intl			BOL Numb	er: 03686330004216684
1 JIM V	VALTE	WAREHO R DRIVE AR 71 0B55		10		FOB:()		(402)03686330004216684 NAME:BIG M TRANSPORTATION INC
				IP TO NATIONAL LLO)		Trailer nur	nber: BMAV244745 er(s): 0220025 0208149
		43326 IP740	Lo	cation#:	BILLT	FOB:(X)	SCAC: E Shipment	BMAV Number: 3000421668
SPECI	AL INST	TRUCTIC	DNS:	SqFt			Freight Cl (freight char Prepaid ()	arges Terms: ges are prepaid unless marked otherwise) () Collect () 3 rd Party ()
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Date: 05/09/2024	SUPPLEMENT TO THE BILL OF LADING Page 2 of 2
	BOL Number: 03686330004216684
	ADDITIONAL SPECIAL INSTRUCTION
REC'G HRS 7AM TO 2 PM	M M-F;
19-673-0711, EXT. 1620	
REC'G HRS 7AM TO 2 PM	4 M-F:
19-673-0711, EXT. 1620	
O: 1074033646 PART#	£919308
PO: 1074033777 PART #	<i>t</i> 918310
	'G HRS 7AM TO 2 PM M-F;
01211246;74033778;	
19-673-0711, EXT. 1620	
PO: 1074033778 PART: 9	16127
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Date:	05/09	9/2024			BII	I OF I	Δ	DING		Page 1	08.4	
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T1 Graphic	
Packaging	Page: 1 of 1
PPING PACKING LIST PREPARINGNAL	05/09/2024 13:46 CST
LP TO: GRAPHIC PACKAGING INTERNATIONAL LLC	BOL No. 03686330004216684 Stop #: 1
1300 S MAIN ST, KENTON, OH 43326-2298	Carrier: BMAV BIG M TRANSPORTATION INC
tn: Receiving Department	
ld to: GRAPHIC PACKAGING INTERNATIONA 1300 S MAIN ST. KENTON, OH 43326-2298	Vehicle ID: BMAV244745
1300 S MAIN ST, KENTON, OH 43326-2298 ip-from: TEXARKANA MILL 9978 FARM MARKET RD 3129, TEXARKANA, TX	Seal#: 0220025 Shipment No: 3000421668
6127 Asustanuale Unio	Instruction of the second s
der# Item Len/Dia Width Roll Set Gross Wt.(LB) Unit#	Units Length (FT) Area (MSF)
Customer PO#: 74033778	:162.40 Surf:C2S Clr:WH GP MATERIAL:100035466 1 17,452 48.902
em Subtotals (QTY Shipped) 2,887 LB 1,310 KG	1 17,452 FT 48.902 MSF 5,319.4 M 4.543 M2M
	87 LB
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s document is intended as a preliminary tally only. The information contained is to be used as	surpment notification, Not as involting detail

DUPLICATE Sraphic Packaging



Date: 05/	09/202	4		BI	LL OF	LA	DING		Page 1	of 1
			Packaging Int	tl LLC	0		1	ber: 036863300		
TEXARKAN/ 9978 FARM Queen City, SID #:	MARKET		9		FOB:()		(402)036863300042		
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DUPLICATE



Date	: 05/0	9/2024				LOFL	A	DING	1	Page 1	of 1
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9978	n City, T	MILL ARKET F X 75572 0241				FOB:()		(402)036863300042166		
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			/			Prop	erty de	scribed above is received	in good order, except as noted.		

Texarkan	a Mill Multi-	Origin Shipm	nent Form
Date: <u>5-9-24</u>	Trailer #:244	745 Shipment	#: 421668
*** THIS IS A N	/IULTI-ORIGIN SHIP	MENT. MULTIPLE P	ICKUPS WILL BE
REQUIRI	ED BEFORE PROCEE	DING TO DESTINAT	FION. ***
	2 nd Pick U	p Location:	
bernathy – Main Warehouse ⁄ 4000 Abernathy Drive Texarkana, AR 71854	Abernathy – Central Warehouse 1220 Jim Walter Drive Texarkana, AR 71854	Abernathy – North Warehouse 1 Jim Walter Drive Texarkana, AR 71854	Texarkana Mill 9978 Farm Market Rd 3129 Queen City, TX 75572
	Ronald K	lich on drow	
Abernathy Employee	Signature:		

							ADING		Page 1	of 2
Date:	05/09	2024	hic Pa	ckaging Intl		LOFI		ber: 036863300		
ABERN/	ATHY W ALTER KANA, A	/AREHO	USE 354-4840)		FOB:(,	(402)0368633000421	6684	1
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Date:	05/09	2024	hic Pa	ckaging Intl		LUFL		ber: 036863300		
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Date	05/0	9/2024			BIL	LOFLA	ADING	Page 1 of 2
			phic P	ackaging Intl			BOL Numb	er: 03686330004216684
1 JIM V	VALTE	WAREHO R DRIVE AR 71 0B55		10		FOB:()		(402)03686330004216684 NAME:BIG M TRANSPORTATION INC
				IP TO NATIONAL LLO)		Trailer nur	nber: BMAV244745 er(s): 0220025 0208149
		43326 IP740	Lo	cation#:	BILLT	FOB:(X)	SCAC: E Shipment	BMAV Number: 3000421668
SPECI		TRUCTIC	DNS:	SqFt			Freight Cl (freight char Prepaid ()	arges Terms: ges are prepaid unless marked otherwise) () Collect () 3 rd Party ()
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CUSTO	MER C	RDERN	UMBER		WEI		PALLET/SLIP	ADDITIONAL SHIPPER INFO
7403364				4		11780 20461	N	919308 - FORTRESS HC 14PT HNG P 918310 - FORTRESS CS 14PT PE2S 1
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Date. 05/09/2024	SUPPLEMENT TO THE BILL OF LADING Page 2 of 2
	BOL Number: 03686330004216684
	ADDITIONAL SPECIAL INSTRUCTION
REC'G HRS 7AM TO 2 PM	M M-F;
19-673-0711, EXT. 1620	
REC'G HRS 7AM TO 2 PM	И M-F;
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PO: 1074033646 PART#	¥919308
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	G HRS 7AM TO 2 PM M-F;
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PO: 1074033778 PART: 9	316127
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	Pack	aging				
Date: 05/09/2024	BI		ADING		Page 1	08.4
Shipper Name: Graphic Pack	aging Intl LLC	2	1	ber: 036863300	and the second	and the second
TEXARKANA MILL 9978 FARM MARKET RD 3129 Queen City, TX 75572						*
SID #: 0241		FOB:()	(402)036863300042	16684	
GRAPHIC PACKAGING INTERNA 1300 S MAIN ST KENTON, OH 43326-2298	 Decision of the second s		Trailer nu	NAME:BIG M TR. mber: BMAV244 per(s): 0220025 BMAV		TION INC
CID #: IP740		FOB: (X		Number: 30004 er:	21668	
SPECIAL INSTRUCTIONS: REC'G HRS 7AM TO 2 PM M-F;;4 20;PO: 1074033778 PART: 91612	7		Prepaid ()	arges Terms: ges are prepaid unles () Collect Master Bill of underlying Bi	() 3 rd Lading: with	Party ()
CUSTOMER ORDER NUMBER		ER ORDER I IGHT	NFORMATION PALLET/SLIP	ADDITIONA	L SHIPPER	INFO
74033778	1	2887	N	916127 - FORTR	ESS CS 13	2PT PE2S
GRAND TOTAL	1	2887				
HANDLING UNIT PACKAGE	CAR	CON	MATION MODITY DESC	RIPTION	LTLO	NLY
QTY TYPE QTY TYPE W	EIGHT H.M. (X)				NMFC #	CLASS
1 U 1 R	2887	PULPBOA	RD PAPER			
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Customer		Custome	ns: Collect: er check accep her shall make delivery of this ave no recourse against consig	hipment without payment of freight)	es and
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STIPPER SIGNAT URE/DATE is to certify that the above named materials are in proper adition for transportation according to the applicable regulations of the U	S.DOT.	Carrier	acknowledges receipt of packa	ges and required placards. Carrier of carrier has the U.S. DOT emergence	ertifies emergency respor	154
				/		

PT1	Graphic			
IPPING PACKING LIST	Packaging			Page: 1 of 1
ILLEING ENDUING PIDI	INTERNATIONAL			05/09/2024 13:46 CST
TO: GRAPHIC PACKAGING INTERNATIONAL LLC 1300 S MAIN ST, KENTON,	OH 43326-2298	BOL No.	03686330004	1216684 Stop #: 1
ttn: Receiving Department	on 45520-2290	Carrier:	BMAV BIG	M TRANSPORTATION INC
cen: Receiving Department			and the second	
old to: GRAPHIC PACKAGING INTERNATIONA 1300 S MAIN ST, KENTON,	Vehicle ID:	BMAV24474		
hip-from: TEXARKANA MILL 9978 FARM MARKET RD 3129, TEXARKAN	Seal#: Shipment No:	0220025 300042166	8	
16127	SUSTAINABLE FORESTRY INITIATIVE			OC-008742;PEFC Controlled Sources S-CW-008742. For FSC CW validity and of ustainability/Pages/GPICertinfo.aspx
rder# Item Len/Dia Width Roll	Units L	ength (FT)	Area (MSF)	
alivery # 8000598089 aterial:916127 FORTRESS CS 13.2PT PE2S 01211246 10 060 IN 33 5/8 IN K54066002		s Wt:162.40 Surf: 50029 1	C2S Clr:WH 17,452	GP MATERIAL:100035466 48.902
tem Subtotals (QTY Shipped)	2,887 LB 1,310 KG	1	17,452 FT 5,319.4 M	48.902 MSF 4.543 M2M
otal for shipment: Total # of Handling Units (HU)) 1	2,887 LB		
- Roll HU(s)	1	1,310 KG 2,887 LB 1,310 KG		
is document is intended as a preliminary tally only. The	information contained is to be use	d as shipment notifi	cation. Not a	s invoicing detail
-2-				

DUPLICATE Sraphic Packaging



Date: 05	09/202	4		BI	LL OF	LA	DING		Page 1	of 1	
Shipper Name: Graphic Packaging Intl LL					BOL Number: 03686330				Page 1 of 1 004216684		
TEXARKAN/ 9978 FARM Queen City, SID #:	MARKET		9		FOB:()		(402)036863300042			
	0211	S	HIP TO		100.(1	CARRIER	NAME:BIG M TR			
1300 S MAI	N ST		RNATIONAL I	LC			Trailer nu Seal numl	mber: BMAV244 per(s): 0220025			
KENTON, OF	H 4332		ocation#:		FOB:()	FOB:(X) SCAC: BMAV Shipment Number: 300042 Pro number:			21668		
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stomer gnature			_Date		Shipp Signa	ature _			ate		
o certify that the above no n for transportation accord	imed materials are	e in proper	f the U.S.DOT.		Carrier	acknowle ition was	R SIGNATU dges receipt of package made available and/or c mentation in the vehicle,	s and required placards. Carrier cert arrier has the U.S. DOT emergency	E ifies emergency respon response guidebook or	se	
				DAG NO DE				1			

DUPLICATE



Date	: 05/0	9/2024				LOFL	A	DING	I	Page 1	of 1
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GRAP	HIC PAC	KAGINO	G INTER	NATIONAL LLC	;				ber: BMAV24474	5	
1000	S MAIN		0000					SCAC: B	1,		
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the second state of the	hai the should be	IATURE/ amed materials and ding to the applica	re in proper	of the U.S.DOT		Carri infor	ier ack mation		URE/PICKUP DAT ages and required placards. Carrier ce or carrier has the U.S. DOT emanages	E	onse of
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			1			Prop	erty de	scribed above is received	in good order, except as noted.		

Texarkan	a Mill Multi-	Origin Shipm	nent Form
Date: <u>5-9-24</u>	Trailer #:244	745 Shipment	#: 421668
*** THIS IS A N	/IULTI-ORIGIN SHIP	MENT. MULTIPLE P	ICKUPS WILL BE
REQUIRI	ED BEFORE PROCEE	DING TO DESTINAT	FION. ***
	2 nd Pick U	p Location:	
bernathy – Main Warehouse ′ 4000 Abernathy Drive Texarkana, AR 71854	Abernathy – Central Warehouse 1220 Jim Walter Drive Texarkana, AR 71854	Abernathy – North Warehouse 1 Jim Walter Drive Texarkana, AR 71854	Texarkana Mill 9978 Farm Market Rd 3129 Queen City, TX 75572
	Ronald K	lich on drow	
Abernathy Employee	Signature:		