

**Bill to:**

PINNACLE TRANSPORTATION AND LOGISTICS
PO BOX 94520,
North Little Rock,
AR,
72190

Invoice Date: 05/18/2024

Invoice #: 222365

Terms: NET 30

Due Date: 06/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		250 N Service Rd, Danville, KY 40422, USA - 4136 Martel Rd, Caledonia, OH 43314, USA			
			1	\$750.00	\$750.00

TOTAL
\$750.00

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

Pinnacle Transportation & Logistics LLC
PO Box 94520
North Little Rock, AR 72190
MC: 219144 B P: 501-819-6119 F: 501-864-4114

LOAD NUMBER
222365

5/17/2024

DISPATCH CONFIRMATION

Carrier: **BRZ** MCID: **086875** Driver: **GIMLEY**
Burbank, IL Reference: Cell: **7865389419**
Ph/Fax: **708 303 5150** Trailer: Truck:
Attn: **JOHN/STEVE**

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 276	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	750.00	750.00
Act Wgt: 20000	Type:			Total	750.00
As Wgt: 20000	Trailer:				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Contact	Appt
1	PU	5/17 08:00	5/17 23:00	HILPP Warehouse 250 Service Lane	Danville 859 236 5856	KY 40422	No
Directions NO REEFER TRUCKS OR ROLLUP DOORS FOOD GRADE TRAILERS ONLY; CLEAN TRAILERS REQUIRED - NO HOLES OR ODORS							
2	Del	5/18 08:00	5/18 08:00	Martel 4136 Martel Rd	Caledonia OH 43314		No

Commodity	Description Reference	Pieces	Weight
Freight All Kinds		0	20,000
Totals		0	20,000

53' VAn - Driver must deliver on time or \$150 fine - Driver must track with Macro Point or \$150 fine

Driver must call 501-819-6119 when mty for Release# or Carrier will be charged 50.00--And must call within 24 hrs of delivery to report lump sum. Check here _____ for QUICK PAY OPTION, we will mail check upon receipt of signed bills and deduct 5% fee from inv

We can issue comcheck for lump sum fees, email invoices to ap@pinnacletrans.com

PLEASE SIGN AND FAX BACK TO 501-864-4114

Ramona Mayo

Pinnacle Transportation & Logistics LLC

5/17/24

DATE:

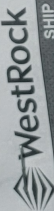
Steve Tatum

BRZ

5/17/24

DATE:

BILL OF LADING



SHIP FROM

NICHOLASVILLE FOLDING

250 SERVICE LANE
DANVILLE KY 40422

859-885-6021

SID#: 254009872800 OTM#: 11213701

SHIP TO

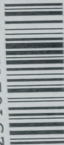
GENERAL MILLS INC

4136 MARTEL RD 43314
CALEDONIA OH

CID# :

THIRD PARTY FREIGHT CHARGES BILL-TO

stop BOL: 2540241499



2540241499

CARRIER: PINNACLE TRANSPORTATION & LOG

PO BOX 94520
NORTH LITTLE ROCK AR 72190
5018196119

VEH #: W97035 SEALS: 0021533

SCAC / PRO: PTZC

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless otherwise marked)

☒ Prepaid ☐ Collect ☐ 3rd Party Bill

☐

SPECIAL INSTRUCTIONS:

STOP 1 OF 1
MASTER BOL 254016098728
CARRIER TO EMAIL FOR DOCK APPT NRAORDERS@MENNEL.COM
98728 P/O 5-17 TO DEL 5-18

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP
12822035 / 12822035	36	1,109	1
12822037 / 12822037	36	1,109	1
12822115 / 12822115	36	1,109	1
12833906 / 12833906	36	1,109	1
12833908 / 12833908	36	1,109	10
12845739 / 12845739	320	16,450	

GRAND TOTAL

536

17,084

CARRIER INFORMATION

HANDLING UNIT	PACK QTY	TYPE	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY
16 Pallets	536	Cases	17,084	<input type="checkbox"/>	Boxes, Fibreboard, Other Than Corrugated, KDF, In Pkgs.	NMFC# CLASS

GRAND TOTAL

16

536

17,084

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 terms 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 motor carrier, driver, and vehicle are properly licensed, insured, and registered in the state of origin and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

[Signature]

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 requires that the shipper provide the following information made available to the carrier and the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

[Signature] 5/17/24

TERMS AND CONDITIONS: ALL RATES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE. AVAILABLE AT: WWW.WESTROCK.COM/SALES/TERMS. THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT. BUYER HAS AGREED TO THESE TERMS AND CONDITIONS OF SALE. BUYER HAS ACCEPTED THESE TERMS.

JTHOMAS15 05/17/2024 18:30:17

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BILL OF LADING

DATE: 05/17/2024

PAGE: 1 of 2

SHIP FROM

NICHOLASVILLE FOLDING

250 SERVICE LANE
DANVILLE KY 40422

859-885-6021

SID#: 254009872800 OTM#: 11213701

SHIP TO

GENERAL MILLS INC

4136 MARTEL RD
CALEDONIA OH 43314

CID#:

THIRD PARTY FREIGHT CHARGES BILL-TO

Stop BOL: 2540241499



2540241499

CARRIER: PINNACLE TRANSPORTATION & LOG
PO BOX 94520
NORTH LITTLE ROCK AR 72190
5018196119


VEH #: W97035 SEALS: 0021533

SCAC / PRO: PTZC

FREIGHT CHARGE TERMS:

(Freight charges are prepaid unless otherwise marked)

☒ Prepaid ☐ Collect ☐ 3rd Party Bill**SPECIAL INSTRUCTIONS:**MASTER BOL 254016098728 STOP 1 OF 1
CARRIER TO EMAIL FOR DOCK APPT MRAORDERS@MENNEL.COM
98728 P/U 5-17 TO DEL 5-18**CUSTOMER ORDER INFORMATION**

OUR ORDER # / CUSTOMER PO #		# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
12822035 / 12822035		36	1,109	1	 PENDING UNLOAD VERIFICATION 5/18/24
12822037 / 12822037		36	1,109	1	
12822113 / 12822113		36	1,109	1	
12822115 / 12822115		36	1,109	1	
12833906 / 12833906		36	1,109	1	
12833908 / 12833908		36	1,109	1	
12845739 / 12845739		320	10,430	10	
GRAND TOTAL		536	17,084		

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 to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
16	Pallets	536	Cases	17,084	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Boxes, Fibreboard, Other Than Corrugated, KDF, In Pkgs.		
16		536		17,084		GRAND TOTAL		

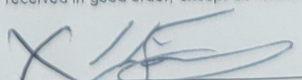
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable 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.

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.

 5/17/24TERMS AND CONDITIONS. ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT [HTTP://WESTROCK.COM/SALESTERMS](http://westrock.com/salesterms) ("TERMS"). THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SIGNED A SEPARATE AGREEMENT WITH A WESTROCK LEGAL ENTITY COVERING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND ACCEPTS THESE TERMS.

JTHOMAS15

05/17/2024

18:30:17

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