

Bill to: GREAT PLAINS TRANSPORT PO BOX 752, West Fargo, ND, 58078 Invoice Date: 05/22/2024 Invoice #: 0199119 Terms: NET 30 Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		808 Fontaine St, KENTON OH 43326 - 9510 Rodney Street, PINEVILLE NC 28134			
			1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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



Great Plains Transport PO Box 752 West Fargo, ND 58078 (701) 281-3006 (701) 365-0918

Load Confirmation

0199119

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Page

(701) 281-3	SUUB (7	01) 365-0918	5			019911				
Carrier: Date:	Brz Burba 05/21,		IL	60459273	34		Contact: Phone: Fax:	Steve Tatum 7083035150		
Order	Orde Miles Tem BOL	s: 503.0 p:)				Commodity: Weight: Trailer: Reference:	Dry Products 14780.4 Van (DAT) 504372609		
	PU 1	Name: Address: Phone:	808 Font KENTON PU # IS	IS PO #			Date: Contact: Driver Loa	05/21/2024 1330 Appointments ad: No driver loading or	unload	
			ence number: ence number:		LI LM	504372609 508.3				
		Reference	number:		PO	1388291				
		Reference	Reference number:			904444151				
		Reference	number:	TP		DRY				
	SO 2	Name: Address:	-	Custom D dney Stre LE	et	IC 28134	Date: Contact:	05/22/2024 0400		
		Phone: Reference	number:		LI	504372609	Driver Loa	ad: No driver loading or	unload	
		Reference	number:	: P		508.3				
		Reference	number:			1388291				
		Reference	number:			904444151				
		Reference	number:		ТΡ	DRY				
Payment		Carrier Fre	eight Pay:	:		\$1,300.00				
		Total Carri	ier Pay:			\$1,300.00				



Attention: Colin Guare 701-532-3723

Graphic Packaging - BARPIPA: **Please send POD immediatly upon delivery**

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Accessorials must be reported and receipt sent to the broker within 24 hours of occurrence for reimbursement.

Weight is estimated, all rates are flat regardless of the weight.

Tracking is required for all loads or the \$250 tracking will not be paid on the rate confirmation. Detention will not be paid if tracking is not done.

Invoices and paperwork must be uploaded to https://gpth.loadtracking.com/login. Please reach out

to your broker for a login. Payment status also available in the portal.

Quick pay invoices need to be emailed to QP@greatplainstransport.com with Quick Pay in the subject line.

Please Sign: Steve Tatum

(X) Accept

() Decline

Attention: Colin Guare 701-532-3723 Driver Name:Revenet Vainqueur Driver Cell: (786) 389-9288 Driver Email: Tractor #: 826 Trailer #: H03234



		Graphic Packagin	RE	CEIVED	BILL OF LADING - SHORT FORM ORIGINAL BOTIABLE D, Subject to classifications and tariffs in effect of the Issue of this Bill of Lading.	Fo	Pag nless otherwise noted, I Certified Sourcing S FC Controlled Source r additional information ps://www.graphicpkg.	SCS-SFI/CS-008742 es SCS-PEFC/COC on, go to	-008742.	
		PACKAGING INT	LLLC		MASTER/PACK LIST 13:34 For OS&D or damaged product, consignee	B/L # SHIP DATE LOAD #	031-70169 05/21/24 33765	TMS LOAD#		
	Kenton, Ol SHIP TO:	H 43326			must contact origin plant at delivery. Email: Kenton.shipping@graphicpkg.com SPECIAL INSTRUCTIONS	SALESORDER # CUSTOMER PO	3881911 1388291			
-	Contraction of the second seco	US OM DISTRIB	UTION			CUSTOMER # CUSTOMER REP WAREHOUSE #	031	SHIP MODE	С	
		NC 28134	0.			SHIP VIA VEHICLE ID SEAL	CUSTOMER H03234 5735852			
	Consignee		0.		08:00-17:00 704-556-2960 Stack Type: PALLET	PRO# KL,JF REQ DEL DT 05 **** COLLECT * Total Cube: 258 Total Cube: 258	5/21/24			
	ORD	SHIP QTY	ITEM	DESC	RIPTION				WEIGHT	
		552 462			Class 85 PAPER, NSTD, W/WO LIDS (152840) C,CUPS,NSTD,W/WO LIDS (156600)				10986 5044	
	120	120	1	1043590	ASSIFICATION TOTALS 30 DFK-4 CFA 106953 BOWL #4 PAPER GPIRECIPIENTE mum 10% certified forest content, remainder certified sourcin	- PACK 1000	2544			
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	070							COLUMN TRACE		

			SUSSBOUT LPRPHP-6 CPA 101807 LID# 4/#8PAPER BOWL GPI	1000	3078
192	192	4	316359010 LFKDP-16 CFA 101809 LID #16 PAPER GPI TAPA	450	1966
180	180	5	116359183 DFK-16 CFA 106955 BOWL # 16PAPER GPIRECIPIENTE	450	
			SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI/COC-008742	450	2430
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			Cuenti -		1300
			END OF DOCUMENT Graphic Packaging		
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			Uale 5-21-24 April 1770		
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			Check-In Time 1100 Dock Time 1330 Check-Out Time 1435		
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			Univer Signature		
			Use Military Time to Avoid Any Confusion		
			BOL# 031-70169		
1014	1014	The property			
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	2 01121)	agrees to ca carrier on t	rry to its usual place of delivery at said destination in possession of the property under the cont he route to said destination if on its route, otherwise to the the cont	nderstood ract)	
described	at is correctly	destination, performed he	eed, as to each carrier of all or any of said property over all or any portion of said route t	o another property	
Correct weig Subject to v	ht is lbs	Lading set f shipment or	orth (1) in Uniform Freight Classifications in effect on the dation Domestic Straight Bil	e to be	
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	agreement	and his assi	gns.	uding	
Subject to of applicabl	Section 7 of Cond bill of lading	ditions			
Consignee wi	thout delivered to	o the			
the followin	ig statement:	SH	IPPER: Alter Hand		
The carrier of this ship	shall not make de	elivery	DATE: 05/21/24		
relync and	all other lawful o	Charges .	RRIER:		
			RRIER: DATE:		
(Signa	ture of Consignor)	CUS			
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Of 1 08742; 2/COC-008742. sr-resources/	AD#	SHIP MODE C PICKUP		389 9286	WEIGHT	6° 10986 5044 PACK	2544 2544		450 1966	450 2430	1300	of packages Inderstood ract)	o another property to be to be trafi-water intain-water unding aif		
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