

**Bill to:**

VISUAL PAK LOGISTICS
1909 S. WAUKEGAN RD,
WAUKEGAN,
IL,
60079

Invoice Date: 05/23/2024

Invoice #: 4199027

Terms: NET 30

Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		701 Bruce St, Conway, AR 72032 - 3727 E 27th St, Loma Linda, MO 64804			
			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

Carrier:	ROYAL3 INC	IL 60638	Contact:	Samm
	CHICAGO		Phone:	
Date:	05/22/2024		Fax:	
Order	Order:	4199027	Commodity:	Corrugated Boxes
	Miles:	241.0	Weight:	40000.0
	Temp:		Trailer:	53' Dry Van (BRK)
	BOL:	11222462	Reference:	39522
	Pallets:		Pieces:	

PU 1	Name:	WestRock - Conway Warehouse	Date:	05/22/2024 1000
	Address:	701 Bruce St		05/22/2024 1500
		CONWAY AR 72032	Contact:	Main
	Phone:	(501) 327-6051	Driver Load:	No driver loading or unload
	Reference number:	6O 395867483		
	Reference number:	EQ 1		
	Reference number:	LU 0003441038		
	Reference number:	MI 227.90		
	Reference number:	PO 155402		
	Reference number:	PO 155402		
	Reference number:	PO 155402		
	Reference number:	PO 155402		
	Reference number:	PO 155402		
	Reference number:	PO 155402		
	Reference number:	PO 155402		
	Reference number:	S2 RAD		
	Reference number:	SI 39522		
	Reference number:	SI 39522		

4199027

Contact: Samm
Phone:
Fax:

[illegible]

Contact: Main
Driver Load: No driver loading or unload

	LOMA LINDA	MO 64804
Phone:	(417) 781-7777	
Reference number:	LU	0002515632
Reference number:	PO	155402
Reference number:	PO	155402
Reference number:	PO	155402
Reference number:	PO	155402
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Reference number:	SI	39522
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Visual Pak Logistics, LLC
1550 Bridge Drive
Waukegan, IL 60085
(855) 847-7251

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Load Confirmation

4199027

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 05/22/2024

Contact: Samm
Phone:
Fax:

Reference number: SI 39522
Reference number: SI 39522
Reference number: SI 39522
Reference number: SI 39522
Reference number: SI 39522
Reference number: SI 39522
Reference number: ZZ ZZ

Payment
Carrier Freight Pay: \$750.00
Total Carrier Pay: \$750.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

WestRock - Conway Warehouse - WESTDUGA: * In & Out times are required on POD to approve detention*

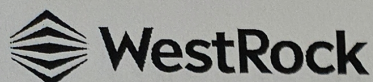
Detention must be requested at time of incident

*****PLEASE SEND ALL INVOICES/PAPERWORK TO: VPLACCOUNTING@VPLOGISTICS.COM*****

Attention: **Ken Wieda**
(224) 265-2857

Straight Bill of Lading -- Original -- Not Negotiable

Page 1 of 2



WestRock Converting, LLC
198 COMMERCE RD
CONWAY, 72032-7112
327-6051
Fax:

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

Date	05/22/2024
Customer:	1367956
Shipment ID	
BOL Number	23783

Ship To:	Ship From:	Third Party Bill To	Shipment Details
GILSTER MARY LEE CORP 3727 E 27TH ST JOPLIN, MO 64804 Tommy Forehand (418) 781-7777 ext 48504 tommy.forehand@gilstermarylee.com Account# 2515632	701 BRUCE ST CONWAY, AR 72032 Account# 3441038		Carrier: SCAC: NMFC Class: 55 Delivery Terms: Prepaid

Shipping Instructions

VP

Delivery appointment is required; please arrange deliveries with
tommy.forehand@gilstermarylee.com
(417) 781-7777 ext. 48504 / Receiving hours are M-F (7 AM to 3 PM
CST)

Delivery Instructions CARRIER MUST SCHEDULE
DELIVERY APPOINTMENT!
APPOINTMENT PHONE#
417-781-7777 TOMMY
FOREHAND EXT# 48504
APPOINTMENT EMAIL-
TOMMY.FOREHAND@GILSTER
MARYLEE.COM
GILSTER
REPRESENTATIVE MUST
BREAK SEAL ON TRUCK. WILL
REJECT TRUCK
IF SEAL IS MISSING OR
ALREADY BROKEN

WestRock Part No	Item/Description	SR Number	SO Number	Customer PO No / Addt. Cust Ref	Quantity
10001436	B-KR595381G 28 OZ COW 1 MINUTE INSTANT	39522	2036242	155402/1	38,000
10001436	B-KR595381G 28 OZ COW 1 MINUTE INSTANT	39522	2036242	155402/2	67,200
10001440	B-KR595383F 28OZ COW 2.5 MIN QUICK FD SERV	39522	2036242	155402/3	52,600
10001440	B-KR595383F 28OZ COW 2.5 MIN QUICK FD SERV	39522	2036242	155402/4	28,800
	B-KR595394G			155402/5	

05/22/2024 15:09

BOLrpt

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10001447	14OZ COR 30 SEC SPAN GLUTON FR	39522	2036242		10,800
10001447	B-KR595394G 14OZ COR 30 SEC SPAN GLUTON FR	39522	2036242	155402/6	18,000
10001449	B-KR595395I 14 OZ COR 30 SEC ENG GLUTON FR	39522	2036242	155402/7	72,000
10001451	B-KR595396I 28 OZ COR 30 SEC INST FD SERV	39522	2036242	155402/8	18,400

Trailer Number W97975

Seal Number 57675568

DATE: 5.22
ARRIVAL TIME: 2:33 AM or PM (circle one)
DEPARTURE TIME: 3:10 AM or PM (circle one)
DRIVER SIGNATURE: _____
WESTROCK SIGNATURE: CA

Total Quantity	Pallets Shipped	Total Goods Weight	Pallets Received	Date Received	Received in Good Order by Print _____ Signed _____ Date _____ (on Behalf of Consignee)
305,800	28	37,000 (lbs)			

Subject to the COMMON CARRIER AGREEMENT or the CONTRACT BETWEEN THE SHIPPER AND CARRIER, if this shipment is to be delivered to Consignee without recourse on the Consignor, the Consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges. Received, subject to the COMMON CARRIER AGREEMENT or the CONTRACT BETWEEN THE SHIPPER AND CARRIER in effect on the date of shipment, 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 above. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier. Subject to terms and conditions prescribed in Part 1035 Appendix B, Title 49, Code of Federal Regulations. NOTE: Carrier is responsible for providing sufficient load locks or straps with every trailer to ensure security of products during transit.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. *14706(c)(1)(A) and (B).

This is to certify that the above-named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Printed Name: Christina K6Signed CADate 5.22

(on Behalf of Consignor)

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Printed Name: Freddie G. IbragimovSigned Ray BethDate 5/22/24

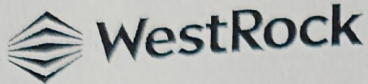
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