



Bill to:
KTI LOGISTICS
P.O. BOX 729,
White,
GA,
30184

Invoice Date: 05/27/2024
Invoice #: 0100871
Terms: NET 30
Due Date: 06/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/25/2024		720 S HEINLEIN DR, SHELBYVILLE, IL 62565 - 1400 GREENFIELD PKWY, GARNER, NC 27529			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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



Rate Confirmation Agreement for KTI Logistics, LLC

****WE PROVIDE QUICK PAY****

KTI Logistics has the right to hold any monies for any OS&D charges.

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. THIS LOAD SHALL NOT BE DOUBLE BROKERED. IF DOUBLE BROKERED, CARRIER FORFEITS ALL PAYMENT OWED TO THEM. Order # must be referenced on your invoice. Carrier accepts load as a FULL TRUCKLOAD rate. Carrier is responsible for loaded trailer with original seal intact upon arrival at receiver. By signing below, Carrier hereby confirms that they will comply with all U.S. DOT regulations applicable to its operations while transporting said shipment. Carrier further acknowledges that all freight handling and routing instructions contained herein are those of the Shipper and not those of KTI Logistics, LLC and that the Broker is merely acting as a conduit for the Shipper, passing on those instructions on behalf of the Shipper.

MUST SEND IN A COPY OF EVERY PAGE OF THE BOL AND THIS SIGNED RATE CONFIRMATION IN ORDER TO GET PAID.

KTI Logistics, LLC
P. O. Box 729
White, GA 30184
(800) 982-2297
www.ktilog.com

KTI Logistics, LLC
P. O. Box 729
White, GA 30184
(800) 982-2297 (770) 382-2297



Page 1
KTI ACCOUNTING
EMAIL: ktilog@ktilog.com
FAX: (678) 792-5073

Load Confirmation

Carrier:	ROYAL3 INC	Contact:	Phil
ROYACHIL	CHICAGO IL 60638	Phone:	(630) 485-7370
Date:	05/23/2024	Fax:	

Order	Order: 0100871	Commodity:	GENERAL FREIGHT
	Miles: 768.0	Weight:	25769.4
	Temp:	Trailer:	53' ft. Dry Van
	BOL: 504387215	Reference:	7035852

PU 1	Name: INTERNATIONAL PAPER-FOOD SERVICE GROUP	Date: 05/25/2024 1500
	Address: 720 S HEINLEIN DR,	
	Phone: SHELBYVILLE IL 62565 (217) 774-2176	Contact: Main
		Driver Load: No driver loading or unload

SO 2	Name: MARTIN BROWER	Date: 05/27/2024 0630
	Address: 1400 GREENFIELD PKWY	
	Phone: GARNER NC 27529 919-948-1054	Contact: appts
		Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,800.00
	Total Carrier Pay:	\$1,800.00



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

INTERNATIONAL PAPER-FOOD SERVICE GROUP - 53' Dry Vans Only- No reefers/heaters/box trucks/straight trucks

All trailers must be clean and free of damage

2 Load Straps required.

Overnight parking and driver restrooms.

INTERNATIONAL PAPER-FOOD SERVICE GROUP - ARMAPIPA: ALL ACCESSORIAL REQUESTS MUST BE REQUESTED VIA EMAIL WITHIN 48 HOURS OF DELIVERY. REQUEST MUST INCLUDE SUPPORTING DOCUMENTATION AND A TIME STAMPED POD. EMAIL MUST HAVE LOAD NUMBER AND SPECIFIC REQUEST IN THE SUBJECT LINE.

INTERNATIONAL PAPER-FOOD SERVICE GROUP - pu#S1917524

INTERNATIONAL PAPER-FOOD SERVICE GROUP - PU# S1917524

DRIVER MUST ACCEPT & MAINTAIN HOURLY TRACKING THROUGHOUT LOAD USING MACROPOINT. FAILURE TO TRACK WILL RESULT IN A \$250.00 NON-COMPLIANT RATE REDUCTION. REEFER LOADS MUST BE PRE-COOLED, FINAL TEMP DETERMINED BY BOL. SHIPPER CAN LOAD YOU TO LEGAL WEIGHT. PAY IS BASED ON FULL TRUCK LOAD RATE. ALL LOADS MUST BE SEALED WITH SEAL NUMBER WRITTEN ON BOL. PLEASE CONTACT YOUR LOGISTICS SPECIALIST LISTED ON RATE CONFIRMATION WITH ANY DELAYS. BACK UP CONTACTS IN CASE OF EMERGENCY

AMI # 770-846-9881, STEFANIE # 770-634-3779

Please Sign: *Phil Vukovic*

(X) Accept

() Decline

First & Last Name

Attention: Ami M. Tolson
(770) 846-9881
ami.tolson@ktilog.com

Driver Name: Rafa

Driver Cell: 3477948760

Driver Email:

Tractor #: 732

Trailer #: W97036





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

 **SUSTAINABLE
FORESTRY
INITIATIVE**
SFI-00688

Unless otherwise noted,
SFI Certified Sourcing: SCS-SF-COC-00742;
PEFC Certified Sourcing: SCS-PEFC-COC-00742.
For additional information, go to
<https://www.sustainableforestry.com/responses/>

Page: 1 of 1

SHIP FROM:

SHIP FROM:		MASTER/PACK LIST	17:51	B/L #	045-70133	TMS LOAD#
GRAPHIC PACKAGING INTL LLC		Any OSAD or damaged product must email Shelby OSAD @graphicskg.com	SHIP DATE	05/25/24		
500 Dacey Drive			LOAD #	19175		
Shelbyville, IL 62365			SALESORDER #	3888613		
SHIP TO:		SPECIAL INSTRUCTIONS		CUSTOMER #	7035582	
THE MARTIN-BROWER CO				CUSTOMER REP	86030487	
1400 N. GREENFIELD PARKWAY				WAREHOUSE #	045	SHIP MODE C
WSIH 95				SHIP VIA		CUSTOMER PICKUP
GARNER, NC 27629				VEHICLE ID	W97036	
		DELIVERY INSTRUCTIONS		SEAL	025793	

GARNER, NC 27529

Consignee

Consignee	00:00-24:00	Stack Type: SLIP

Consignee	00:00-24:00 Stack Type: SLP	PRO# REQ DEL DT 05/25/24
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***** COLLECT *****
Total Cube: 3140
Total Cube: 3139.72

ORD	SHIP QTY	ITEM	DESCRIPTION	WEIGHT
	660		Cups, Paper, Netto, WWO LIDS (15240)	21427
	288		PLASTIC CUPS, WWO LIDS (14660)	3374
	198		— CLASSIFICATION TOTALS —	2905
	198	1	11252405 SDO-18 MCD MC-KACE 11765-104 DWHC 288CUP	940
	168	2	PSU Mx. Chert. 555-COC-069742	5628
	168	3	11852429 SDO-18 MCD MC-KACE 11766-088 DWHC 188CUP	640
	224	4	PSU Mx. Chert. 555-COC-069742	600
	288	5	12524105 SDO-30 MCD MC-KACE 11767-104 DWHC 288CUP	1044
	72	6	PSU Mx. Chert. 555-COC-069742	500
	288	7	31254222 LHMHC-18 MCD PWMC LID 1665-046 BROWN 2119	
	72	8	31254472 DIP-12 MCD UN-LIME 16233-055 BOWL 12x2	
			100% PEFC Certified SCS-PFC-COC-069742 (Volume Credit)	
			END OF DOCUMENT *****	

Graphic Packaging International

Date: 5/5/15
 Appl. Time: 1:50 PM
 Check-Out Time: 7:19 PM

Vendor Signature: _____
 Driver Signature: _____

Use Military Time & Avoid Any Confusion!

BOL# 045-70133

23921

BOI # 045-70133

[illegible]

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the 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 freight and all other lawful charges

SHIPPER: Robert G. Jones DATE: 05/23/24

CARRIER: 1404al-3 DATE: 05/25/24

CUSTOMER: _____ DATE: _____



SHIP FROM: GRAPHIC PACKAGING INTL LLC
500 Dacey Drive
Shelbyville, IL 62565

SHIP TO: THE MARTIN-BROWER CO
1400 N. GREENFIELD PARKWAY
WSH# 95
GARNER, NC 27529

BILL FREIGHT CHARGES TO: Consignee

SHIP FROM: GRAPHIC PACKAGING INTL LLC
500 Dacey Drive
Shelbyville, IL 62565

SHIP FROM: GRAPHIC PACKAGING INTL LLC
500 Dacey Drive
Shelbyville, IL 62565

SHIP TO: THE MARTIN-BROWER CO
1400 N. GREENFIELD PARKWAY
WSH# 95
GARNER, NC 27529

BILL FREIGHT CHARGES TO: Consignee

SHIP DATE: 05/25/24
LOAD #: 19175
SALESORDER #: 3883613
CUSTOMER PO: 7035852
CUSTOMER #: 98030487
WAREHOUSE #: 045
SHIP MODE: C
SHIP VIA: CUSTOMER PICKUP
VEHICLE ID: W97036
SEAL: 025793

PRO#: REQ DEL DT 05/25/24
*** COLLECT ***
Total Cube: 3140
Total Cube: 3139.72

ORD	SHIP QTY	ITEM	DESCRIPTION	WEIGHT
	660		CUPS, PAPER, NSTD, WWO LIDS (152840)	21947
	288		PLASTIC CUPS, NSTD, WWO LIDS (156600)	3974
			— CLASSIFICATION TOTALS —	
	196	1	11824526 SDD-12 MCD McCAFE 11765- 104 DWHC 12x20CUP	7005
	168	2	FSC Mix Credit SCS-COC-008742	5625
	224	3	11824238 SDD-16 MCD McCAFE 11766 098 DWHC 16x20CUP	8167
	288	4	FSC Mix Credit SCS-COC-008742	3974
	72	5	120624105 SDD-20 MCD McCAFE 11767- 104 DWHC 20x20CUP	1146
			FSC Mix Credit SCS-COC-008742	
			316524022 LHDNOC-16 MCD DWHC LID 0 1665-040 BROWN 2019	
			11824472 DFD-12 MCD OATMEAL 02393 -055 BOWL 12x2	
			11824472 DFD-12 MCD OATMEAL 02393 -055 BOWL 12x2	
			END OF DOCUMENT *****	
			UNAPPROVED CERTIFIED SCS FSC-COC-008742 (Volume Credit)	
			Martin Brower Garner, NC	
			Date: 5-27-24 Appl Time: 06:30	
			Check In Time: 06:11 Check Out Time: 08:32	
			DC Signature: C-Yur	
			Driver Signature: [Signature]	
			Use Military Time to Avoid Any Confusion	

PACK 840 7005 5625 8167 3974 1146

25921

Graphic Packaging International
Shelbyville, IL 62565
Date: 5/25/24 Appl Time: 14:50
Check In Time: 14:50 Check Out Time: 17:50
Vendor Signature: [Signature]
Driver Signature: [Signature]
Use Military Time to Avoid Any Confusion

SHIPPER: Graphic Packaging International DATE: 05/25/24
CARRIER: Trayal 3 DATE: 05/25/24
CUSTOMER: _____ DATE: _____