



Bill to:
GREAT PLAINS TRANSPORT
PO BOX 752,
West Fargo,
ND,
58078

Invoice Date: 06/07/2024
Invoice #: 0200577
Terms: NET 30
Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2024		3400 Bagcraft Blvd, BAXTER SPRINGS KS 66713 - 726 Cassville White Rd NW, CARTERSVILLE GA 30121			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

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Load Confirmation

0200577

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 06/05/2024

Contact: Al Milanovic
Phone: 6304857370
Fax: 6304856980

Order: 0200577
Miles: 724.0
Temp:
BOL: CFASPO161872

Commodity: Dry Products
Weight: 30574.0
Trailer: Van (DAT)
Reference: 504401137

PU 1 Name: Bagcraft Papercon Date: 06/06/2024 1300
Address: 3400 Bagcraft Blvd
BAXTER SPRINGS KS 66713 Contact: Appointments
Phone: Sat 0700-1500 Driver Load: No driver loading or unload
Reference number: LI 504401137
Reference number: LM 719.1
Reference number: PO CFASPO161872
Reference number: SI 904472941
Reference number: TP DRY

SO 2 Name: CFA Supply Date: 06/07/2024 1130
Address: 726 Cassville White Rd NW
CARTERSVILLE GA 30121 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: LI 504401137
Reference number: LM 719.1
Reference number: PO CFASPO161872
Reference number: SI 904472941
Reference number: TP DRY

Payment **Carrier Freight Pay:** \$1,600.00
Total Carrier Pay: \$1,600.00



Attention: **Colin Guare**
701-532-3723

Bagcraft Papercon - Cannot load reefers. Only dry trailers accepted. Trailers are to be food grade, show no signs of pest activity and/or physical contaminants, without odor or debris, and are without physical defect that could potentially impact the integrity of the product loaded.

Bagcraft Papercon - 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: *Al Milanovic*

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:

☒ (X) Accept

☐ () Decline

Attention:

Colin Guare
701-532-3723



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

CARRIER'S RECEIPT AND AGREEMENT - Received, subject only to the rates, rules and charges agreed to, in writing, by the Shipper and Carrier at the time of shipment. Carrier, by signing this document, agrees to deliver the property described below in apparent good order, except as noted. Carrier agrees to deliver this shipment to the intended destination in the same condition as received. Carrier shall have the right, in the case of physical necessity, to forward this shipment by any carrier or route between the point of shipment and the point of destination. Carrier shall be liable for the full actual loss suffered as a result of carrier's failure to deliver this shipment in the same condition as received. This bill of lading is issued as evidence of receipt of goods and is not a receipt for payment. The carrier shall not make delivery of this delivery time is specified on this document, and provide to Shipper evidence of delivery upon receipt.

SHIPPER:

NOVOLEX BAGCRAFT INC.
3400 BAGCRAFT BLVD
BAXTER SPRINGS KS 66713

Date: 06/06/2024
Bill of Lading #: BB109943
Carrier: CUSTOMER PICK UP

Delivering Carrier:

Trailer #: 110325

Carrier Pro #: SEAL#1517990

Terms: COLLECT

Master Bill of Lading Reference #: 523692

Subject to Section 7 of the conditions. If this agreement 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.

CONSIGNEE: CHICK-FIL-A SUPPLY-CRTVLE

726 CASSVILLE WHITE RD

CARTERSVILLE GA 30121
USA

Customer No.: 106778 Ship to: 0001

NO. OF PKGS	PKG TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (*subject to correction) or RATE	CLASS
1870	CS	PAPER PRODUCTS ORD:523692 SHIP TO PO:CFASPO161872 Door # 5 IN: 0930 OUT 1020 Subject to audit and quality inspection Received by: Shawndra Date: 6-7-24	30574	60
1870	Total	DRIVER MUST VERIFY CASE COUNT	30574	

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 Department of Transportation.

SHIPPER SIGNATURE

Shawndra

SPECIAL INSTRUCTIONS:

30 SKIDS

Req Arrival Date
2024-06-06

Carrier: Process freight bills via:
<https://www.powertrack.com/>
powertrack or
BagcraftPapercon
c/o US Bank Freight Payment
Services P.O. Box 3001
Naperville, IL 60566

CARRIER SIGNATURE

AGENT, PER

DATE

BOL