



Bill to:
VISUAL PAK LOGISTICS
1909 S. WAUKEGAN RD,
WAUKEGAN,
IL,
60079

Invoice Date: 06/17/2024
Invoice #: 4201413
Terms: NET 30
Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/16/2024		1479 Valley Industrial Boulevard, VALLEY, AL 36854 - 1855 Kannapolis Pkwy, CONCORD, NC 28027			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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:	BRZ	Contact:	Luke
	BURBANK IL 60459	Phone:	(708) 852-5668
Date:	06/16/2024	Fax:	
Order	Order: 4201413	Commodity:	Corrugated Boxes
	Miles: 352.0	Weight:	44000.0
	Temp:	Trailer:	53' Dry Van (BRK)
	BOL: BP750793	Reference:	BP750793
	Pallets:	Pieces:	

PU 1	Name: WestRock - Valley	Date:	06/16/2024 1500
	Address: 1479 Valley Industrial Boulevard		06/16/2024 1500
	VALLEY AL 36854	Contact:	main
	Phone: (334) 576-5032	Driver Load:	No driver loading or unload
	Reference number: 6O 401018925		
	Reference number: LU 0003640158		
	Reference number: MI 348.90		
	Reference number: S2 BPCS		
	Reference number: SI BP750793		
	Reference number: ZZ 151.83		
	Reference number: ZZ ZZ		
SO 2	Name: Prime Beverage Group	Date:	06/17/2024 1000
	Address: 1858 Kannapolis Pkwy		
	CONCORD NC 28027	Contact:	Main
	Phone: (704) 385-5451	Driver Load:	No driver loading or unload
	Reference number: LU 001978_0000		
	Reference number: SI BP750793		
	Reference number: ZZ ZZ		

Payment	Carrier Freight Pay:	\$900.00
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Total Carrier Pay:

\$900.00

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

WestRock - Valley - Driver must have load locks or straps.

Drivers are required to secure pallets after receiving bills.

WestRock - Valley - 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: **Ernesto Garcia**
(224) 265-2833

NOT NEGOTIABLE, STRAIGHT BILL OF LADING - SHORT FORM. RECEIVED SUBJECT TO ALL TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFFS, OR CONTRACTS, IF THIS IS A MOTOR.

SHIPPER:
WestRock Packaging Systems, LLC
1479 Valley Industrial Blvd.

Valley
AL 36854
MAIL FREIGHT INVOICES TO:
WestRock Shared Services
FAP
3950 Shackleford Road
Duluth, GA 30096

CUSTOMERS PURCHASE ORDER: LD-080

WESTROCK # 750793

FRT CHRQ PPD

CARRIER: VISUAL PAK LOGISTICS, LLC
DELIVERY DESTINATION/consignee
Prime Beverage Group/Liquid D

1856 Kannapolis Parkway

Kannapolis
NC 28027 USA

SO NBR	ITEM	ITEM#/CUSTOMER#	PK CNT	UNITS	CASES	QUANTITY	WEIGHT
750793	1	3053080039 LD Mango Chainsaw 8pk 24P4536A P-MC-20001	130	12,000	480	62,400	19,648.800

Ship 12 plts at 5.2M each (130 cases)

750793	2	3053080042 LD Cherry Obituary 8pk 24P4536A P-CO-20001	130	12,000	480	62,400	19,648.800
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Ship 12 plts at 5.2M each (130 cases)

750793	3	3053080044 LD Grave Fruit 8pk 24 P4536A P-GF-20001	130	2,000	80	10,400	3,274.800
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ship 2 plts at 5.2M each (130 cases)

10:00 AM (10:00) Deliver 6/17/2024

BILL OF LADING NUMBER
750793

DATE 6/16/24

TIME 14:25:52

WHSE L2

PAGE 1

ATTENTION: DRIVER
MUST USE LOAD LOCKS OR
STRAPS
SIGNATURE: _____

TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY

COMM -----CLASSIFICATION DESCRIPTION OF ARTICLES-----

WEIGHT	NBR/PKG
42,572.400	1000
1,404.000	26,000

SHIPPER PER

CARRIER

SHIPMENT RECEIVED BY CONSIGNEE IN
GOOD CONDITION (EXCEPTION'S NOTED)

NOT NEGOTIABLE, STRAIGHT BILL OF LADING - SHORT FORM. RECEIVED SUBJECT TO ALL TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFFS, OR CONTRACTS, IF THIS IS A MOTOR.

SHIPPER:

WestRock Packaging Systems, LLC
1479 Valley Industrial Blvd.

Valley
AL 36854

MAIL FREIGHT INVOICES TO:

WestRock Shared Services
FAP
3950 Shackleford Road
Duluth, GA 30096

DATE 6/16/24

TIME 14:25:52

WHSE L2

PAGE 1

BILL OF LADING NUMBER
750793

CUSTOMERS PURCHASE ORDER: LD-080

WESTROCK # 750793

CARRIER: VISUAL PAK LOGISTICS, LLC

DELIVERY DESTINATION/consignee

Prime Beverage Group/Liquid D

1858 Kannapolis Parkway

Kannapolis
NC 28027 USA

VEHICLE NBR 979713519806

DELIVERY INSTRUCTIONS:

FRT CHR

PPD

SO NBR ITEM ITEM#/CUSTOMER#

750793 1 3053080039 LD Mango Chainsaw 8pk 24P4536A
P-MC-20001

PK CNT 130

UNITS 12,000

CASES 480

QUANTITY 62,400

WEIGHT 19,648.800

Ship 12 plts at 5.2M each (130 cases)

750793 2 3053080042 LD Cherry Oblituary 8pk 24P4536A
P-CO-20001

130

12,000

480

62,400

19,648.800

Ship 12 plts at 5.2M each (130 cases)

750793 3 3053080044 LD Grave Fruit 8pk 24 P4536A
P-GF-20001

130

2,000

80

10,400

3,274.800

ship 2 plts at 5.2M each (130 cases)

10:00 AM (10:00) Deliver 6/17/2024

Time In: 09:34
Time Out: 09:34
Date: 6/17/24
Print Name: Eileen Zabacka
Signature: Eileen Zabacka

ATTENTION: DRIVER
MUST USE LOAD LOCKS OR
STRAPS
SIGNATURE:

TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY

COMM

CLASSIFICATION DESCRIPTION OF ARTICLES

NBR/PKG 1040
26,000

WEIGHT 42,572.400
1,404.000

SHIPPER, PER

CARRIER

SHIPMENT RECEIVED BY CONSIGNEE IN
GOOD CONDITION (EXCEPTION'S NOTED)