



Bill to:
GATEWAY LOGISTICS INC
,
,
,

Invoice Date: 06/19/2024
Invoice #: GLI PRO#: 136838
Terms: NET 30
Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		2025 N 8TH STREET, VANDALIA, IL 62471 - 350 15TH ST SE, HICKORY, NC 28602			
			1	\$1,475.00	\$1,475.00

TOTAL
\$1,475.00

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

GLI PRO#: 136838

Gateway Logistics, Inc.

95 Glendale Milford Road - Cincinnati, OH 45215

Phone: (513) 823-3386 Ext: 386 - Fax: (513) 672-2856 - Email: LukeL@gogli.net

6/17/2024 10:35 am

Load Information

GLI PRO#:	136838	Trailer:	Van Food Grade	Size:	53 ft	Temperature:	DRY
Pick Up Date:	06/18/2024	Delivery Date:	06/19/2024	Weight:	11,000		
Miles:	650						

Carrier Information

Carrier:	ROYAL3 INC	MC:	944686	Phone:	(630) 485-7370	Fax:	(630) 485-6980
Driver:	FERNANDO	Driver Cell:	(786) 734-2328				
Dispatcher:	JASON	Dispatcher Phone:	(630) 485-7370				
Estimated Rate (To The Truck):	\$1,475.00						

Carrier **IS NOT** Responsible For Unloading Charges

Carrier **IS NOT** Responsible For Pallet Exchange

Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
BBN LABEL AND SCREEN INC	VANDALIA	IL	62471	6/18/2024	13:00 APPT	(618) 283-5145	1047027/10 / FIL-P002087
Physical Address: 2025 N 8TH STREET							
Commodities: Truckload PLASTIC BOTTLES							
		Weight:	11,000lbs	Pallet Count:	30	Case / Piece Count:	

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
MAX PAX - HICKORY	HICKORY	NC	28602	DRY	6/19/2024	09:00 APPT		FIL-P002087 / SCJ-K-246568-3
Physical Address:	350 15TH ST SE							
	Weight:		Pallet Count:		Case / Piece Count:			
Special Instructions:								
Friday Hours 0800-1200								

This agreement, terms and conditions of the bilateral contract with Gateway Logistics and constitutes the complete agreement of the parties hereto.

All shipments tendered to your company from Gateway Logistics are prohibited from being double brokered.

Contact Gateway Logistics if your company is not able to meet the requirements of this shipment.

Must Contact Gateway Logistics Operations to be dispatched before arrival at shipper.

The POD must be returned within 24 hours of delivery to avoid delay or non-payment of invoice.

Carrier is required to confirm correct delivery of product at each stop per bill of lading/rate confirmation. Failure to do so may require carrier to reassign product to correct location or fees may occur.

Any breakdown, issues, delays or extra charges must be communicated to the Gateway Logistics Account Executive listed on this order notification and rate agreement.

Late Deliveries could be subject to fines.

Driver is NOT to break any seal on the shipment without prior authorization from Gateway Logistics Account Executive.

Failure to comply may result in non-payment.

Shipment must be hauled by the type of equipment that was hired. If hauled by any other means shipment is subject to non-payment.

Any and all detention will be at the sole discretion of Gateway Logistics Inc. Further details can be found in the special instructions.

Please EMAIL Carrier Invoice & Supporting Documentation to Accounts Payable at accounting@gogli.net or call 855-405-1647 ext. 248

To have accessorial charges reviewed/approved including but not limited to (Detention, Layover, Late fees, Truck

6172024103557

Order Not Used) driver MUST accept Trucker Tools tracking from Gateway Logistics.

For After hours assistance please call:(513) 326-0471

VALID LUMPER, PALLET, UNLOADING RECEIPT MUST BE SUBMITTED IF APPLICABLE. FAILURE TO DO SO WILL
RESULT IN DEDUCTION OF SERVICE AMOUNT

Gateway Logistics, Inc.



Luke Letsch
GLI REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE

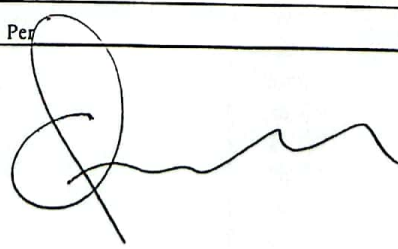
* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (513) 672-2856



Load Summary				
Estimated Rate (To The Truck):		\$1,475.00		
First Pick:				
BBN LABEL AND SCREEN INC	2025 N 8TH STREET	VANDALIA	IL	62471
Last Drop:				
MAX PAX - HICKORY	350 15TH ST SE	HICKORY	NC	28602



Uniform Straight Bill of Lading Short Form

Shipper: Addison - BBN Label & Screen Amcor Rigid Plastics USA Inc. 2025 North 8th Street Vandalia, IL 62471-4003 Export Coordinator 618-283-5145			Consignee Address: MaxPax 1140, Warehouse 350 15th Street SE Hickory, NC 28602 USA			BOL # 89189022		
						Ship Date: 06/18/2024		
			Trailer/Seal:		Freight is PREPAID unless marked by X COLLECT or 3rd PARTY BILL <input checked="checked" type="checkbox"/> <input type="checkbox"/>		Deliver Date: 06/17/2024 Time: 00:00	
			Consignee PO:		Freight Bill-to Address: MaxPax 1140, Warehouse 350 15th Street SE Hickory NC 28602 USA Tel.: 262-275-3484		Subject to Section 7 of the conditions, 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 the freight and other lawful charges. Amcor Rigid Packaging (Signature of consignment)	
Purchaser PO: FIL-P002087								
Carrier: CUSTOMER PICK UP			INCO Term: COL		FOB Amcor Rigid Packaging US			
Quantity	Units	Sched. B/HTS	Description of Articles	Total Pieces	Class	Weight	Un	
720	CT		F,DC,18OZ,2400,36G,HDGLCGRTBW24MM3PSSBBN Pur. PO: FIL-P002087 Pur. Matl: MTD-K-246568. Cons. Matl:	72,000	250	5,714	LB	
720	CT		Subtotal		250	5,714	LB	
			Total			5,714	LB	
<p>Received subject to the classifications and price schedules in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contact as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed as to each carrier of all, or any of, said property over all or any portion of said route to destination and to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.</p> <p>Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</p> <p>We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and order of the United States department of Labor issued under Section 14 thereof.</p>								
Shipper: Addison - BBN Label & Screen			Carrier: CUSTOMER PICK UP					
This certifies that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the DOT.			Carrier acknowledges receipt of the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. Carrier also acknowledges receipt of trailer seal and will properly seal the load.					
Per: V-BOHANNOA			Per:  Date 6-18-24					

ORIGINAL NON NEGOTIABLE

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BBN LABEL AND SCREEN, INC.
2025 N. 8th Street
Vandalia, IL 6247
1618-283-5145

CERTIFICATE OF COMPLIANCE

Certification # 002100

Customer AMCOR-ADD

Purchase Order Number 4601316627/FIL-P002087

Description 18 OZ GLACIEER & GRANITE BW

Component Code 20109462/MTD-K-246568

Decoration Date 6/11/24 – 6/13/24

MO Number 24-216

Quantity Decorated 72,000

Quantity Shipped 72,000

This certifies the production identified is decorated in compliance with all applicable specifications

ANGELIQUE BOHANNON

Signature

CUSTOMER SERVICE

Title

6/18/24

Date

Amcor Rigid Packaging USA, LLC.



Addison - BBN Label & Screen
Amcor Rigid Plastics USA Inc.
2025 North 8th Street
Vandalia IL 62471-4003
USA

PACKING LIST NO. 89189022

PHONE: 618-283-5145

amcor

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CUSTOMER PICK UP

B	MaxPax 1140, LLC 401 East Morrissey Drive Elkhorn WI 53121 USA
I	
L	
L	
T	
O	

S	MaxPax 1140, Warehouse 350 15th Street SE Hickory NC 28602 USA
H	
I	
P	
T	
O	

Customer PO Number: SEE BELOW

Trailer and Seal #:

DATE OF SHIPMENT		CARRIER		TERMS OF DELIVERY		WGT. IN. LBS.	
06/18/2024		CUSTOMER PICK UP		Collect		5,714	
MATERIAL	DESCRIPTION	UNITS	ITEM	ORDER #	TOTAL	WEIGHT	
20109462	F,DC,18OZ,2400,36G,HDGLCGRTBW24MM3PSS BBN Purchaser's PO: FIL-P002087 Purchaser's Matl: MTD-K-246568. Consignee's PO: Consignee's Matl: PCS/CTN 100 Dock Date: 06/16/2024	720 CT	10	1047027	72,000	5714	
	Lot # Pallet # Date of Mfr						
	534137B161 06/12/2024	24 CT			2,400		
	534137B162 06/12/2024	24 CT			2,400		
	534137B163 06/12/2024	24 CT			2,400		
	534137B164 06/12/2024	24 CT			2,400		
	534137B165 06/12/2024	24 CT			2,400		
	534137B166 06/12/2024	24 CT			2,400		
	534137B167 06/12/2024	24 CT			2,400		
	534137B168 06/12/2024	24 CT			2,400		
	534137B169 06/12/2024	24 CT			2,400		
	534137B170 06/12/2024	24 CT			2,400		
	534137B171 06/12/2024	24 CT			2,400		
	534137B172 06/12/2024	24 CT			2,400		
	534137B173 06/12/2024	24 CT			2,400		
	534137B174 06/12/2024	24 CT			2,400		
	534137B175 06/12/2024	24 CT			2,400		
	534137B176 06/12/2024	24 CT			2,400		
	534137B177 06/12/2024	24 CT			2,400		
	534137B178 06/12/2024	24 CT			2,400		
	534137B179 06/12/2024	24 CT			2,400		

STRAIGHT BILL OF LADING

Carrier

Shipper
No. 89189022

SEAL # 9633201

6/18/24

(Name of Carrier)

Date _____

TO:

Consignee

MAXPAX

Street

350 15TH STREET SE

Destination

HICKORY, NC 28602

From:

BBN LABEL AND SCREEN

2025 N. 8TH STREET

VANDALIA, IL 62471

[illegible]

DATE _____

DATE _____

DATE 8 10 56 DATE

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS.

FM-WH-005

**BBN LABEL AND SCREEN
WAREHOUSE LOAD TALLY SHEET**

FM-WH-007

BBN LABEL AND SCREEN VANDALIA, IL		BOL# 89189022 P/U# 1047027/10	DATE: 6/18/24
CUSTOMER: AMCOR-ADD		CARRIER: GATEWAY/	
PO#: 4601316627 24-216		TRAILER# <u>694949</u>	
ITEM/PART# 18 OZ GLACIER & GRANITE BW 20109462		SEAL# 9633201	
DOCK APPOINTMENT TIME: 1:00	ARRIVAL: 10:05	DEPARTED: 11:30	LOADED BY: <u>David Young</u>

SKID ☒

FLOOR ☐

TRAILER NOSE					
PAL	TAG NUMBER	PROD. DATE	PAL	TAG NUMBER	PROD. DATE
1	30	@24	2	29	@24
3	28	1	4	27	1
5	26	1	6	25	1
7	24	1	8	23	1
9	22	1	10	21	1
11	20	1	12	19	1
13	18	1	14	17	1
15	16	1	16	15	1
17	14	1	18	13	1
19	12	1	20	11	1
21	10	1	22	9	1
23	8	1	24	7	1
25	6	1	26	5	1
27	4	1	28	3	1
29	2	↓	30	1	↓

Amcor Rigid Packaging USA, LLC.

Addison - BBN Label & Screen
Amcor Rigid Plastics USA Inc.
2025 North 8th Street
Vandalia IL 62471-4003
USA

PACKING LIST NO. 89189022

PHONE: 618-283-5145



PAGE 2 of 2

CUSTOMER PICK UP

DATE OF SHIPMENT		CARRIER		TERMS OF DELIVERY		WGT. IN. LBS.	
06/18/2024		CUSTOMER PICK UP		Collect		5,714	
MATERIAL	DESCRIPTION		UNITS	ITEM	ORDER #	TOTAL	WEIGHT
	534137B180	06/13/2024	24 CT			2,400	
	534137B181	06/13/2024	24 CT			2,400	
	534137B182	06/13/2024	24 CT			2,400	
	534137B183	06/13/2024	24 CT			2,400	
	534137B184	06/13/2024	24 CT			2,400	
	534137B185	06/13/2024	24 CT			2,400	
	534137B186	06/13/2024	24 CT			2,400	
	534137B187	06/13/2024	24 CT			2,400	
	534137B188	06/13/2024	24 CT			2,400	
	534137B189	06/13/2024	24 CT			2,400	
	534137B190	06/13/2024	24 CT			2,400	
	** Total Pieces					72,000	



Uniform Straight Bill of Lading Short Form

Shipper: Addison - BBN Label & Screen Amcor Rigid Plastics USA Inc. 2025 North 8th Street Vandalia, IL 62471-4003 Export Coordinator 618-283-5145			Consignee Address: MaxPax 1140, Warehouse 350 15th Street SE Hickory, NC 28602 USA			BOL # 89189022		
						Ship Date: 06/18/2024		
						Deliver Date: 06/17/2024 Time: 00:00		
						<p>Subject to Section 7 of the conditions, 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 the freight and other lawful charges.</p> <p>Amcor Rigid Packaging (Signature of consignment)</p> <p>INCO Term: COL</p> <p>FOB Amcor Rigid Packaging US</p>		
Freight is PREPAID unless marked by X COLLECT or 3rd PARTY BILL <input checked="checked" type="checkbox"/> <input type="checkbox"/>								
Freight Bill-to Address: MaxPax 1140, Warehouse 350 15th Street SE Hickory NC 28602 USA Tel.: 262-275-3484								
Carrier: CUSTOMER PICK UP								
Trailer/Seal:								
Consignee PO:								
Purchaser PO: FIL-P002087								
Quantity	Units	Sched. B/HTS	Description of Articles	Total Pieces	Class	Weight	Un	
720	CT		F,DC,18OZ,2400,36G,HDGLCGRTBW24MM3PSSBBN Pur. PO: FIL-P002087 Pur. Matl: MTD-K-246568. Cons. Matl:	72,000	250	5,714	LB	
720	CT		Subtotal		250	5,714	LB	
			Total			5,714	LB	
<p>Received subject to the classifications and price schedules in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed as to each carrier of all, or any of, said property over all or any portion of said route to destination and to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.</p> <p>Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</p> <p>We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and order of the United States department of Labor issued under Section 14 thereof.</p>								
Shipper: Addison - BBN Label & Screen			Carrier: CUSTOMER PICK UP					
This certifies that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the DOT.			Carrier acknowledges receipt of the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. Carrier also acknowledges receipt of trailer seal and will properly seal the load.					
Per: V-BOHANNOA			Per:		Date: 6-18-24			

Duty 6-18-24

Iron Sandoval 6-19-24

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