

Bill to:

GATEWAY LOGISTICS INC

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,

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

Gateway Logistics, Inc.

95 Glendale Milford Road - Cincinnati, OH 45215

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

Load Information			6/17/2024 10:35 am
GLI PRO#: 136838 Pick Up Date: 06/18/2024 Miles: 650	Trailer: Van Food Grade Delivery Date: 06/19/2024	Size: 53 ft Weight: 11,000	Temperature: DRY
Carrier Information			
Carrier: ROYAL3 INC	MC : 944686	Phone: (630) 485-73	370 Fax: (630) 485-6980
Driver: FERNANDO	Driver Cell: (786) 73	4-2328	
Dispatcher: JASON	Dispatcher F	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

<u>Pick Ups</u>								
Shed	City	State	Zip	Date	9	Time	Phone	PU Number
BBN LABEL AND SCREEN	N INC VANDALIA	IL	62471	6/18	/2024	13:00 APPT	(618) 283-5145	1047027/10 / FIL-P002087
Physical Address:	2025 N 8TH STREET							
Commodities:	Weight:	11,00	Olbs	Pallet C	ount:	30	Case / Piece Count	:
Truckload PLA	STIC BOTTLES							
<u>Deliveries</u> Consignee	City	State	Zip	_	Data	_		
	City	State	Ζip	Temp	Date	Time	Phone	Delivery PO
MAX PAX - HICKORY	HICKORY	NC	28602	DRY	6/19/202			FIL-P002087 /
MAX PAX - HICKORY Physical Address:			-	-				
	HICKORY		28602	-		24 09:00 APPT		FIL-P002087 /
	HICKORY 350 15TH ST SE		28602	DRY		24 09:00 APPT	<u>,</u>	FIL-P002087 /

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 reconsign product to correct location or fees may occur.

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

Late Deliveries cound 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

GLI PRO#: 136838

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Rate Confirmation

GLI PRO#: 136838

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

ason Corkovic

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

	cor Rigid	- BBN Label & : Plastics USA In	A CONTRACTOR OF A	Consignee Address: MaxPax 1140, Warehouse		BOL #	89189	022		
		orth 8th Street IL 62471-4003	a un al	350 15th Street SE Hickory, NC 28602		Ship Date: 06/18/2024 Deliver Date: 06/17/2024 Time: 00:00				
		Coordinator -283-5145	an a	USA	De					
		iler/Seal: signee PO:		Freight is PREPAID unless marked by COLLECT or 3rd PARTY BILL Freight Bill-to Address: MaxPax 1140, Warehouse 350 15th Street SE Hickory NC 28602 USA Tel.: 262-275-3484	this s consi consi follov the ca shipm and o	shipment is t gnee withou gnor, the co ving statemen arrier shall nc hent without ther lawful ch <u>Amcor Rig</u> (Signature	ot make delive payment of th arges. gid Packag of consigment	ed to the on the sign the ery of this he freight ing		
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PAGE: 1 OF J

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
	전하는 1.46년 1948년 1948년 1971년 1971년 1971
Quantity Shipped _	72,000

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

ANGELIQUE BOHANNON	CUSTOMER SERVICE	6/18/24
Signature	Title	Date

FM-QA-017

Amcor Rigid Packaging USA, LLC.

Addison - BBN Label & Screen PACKING LIST NO. 89189022 amc Amcor Rigid Plastics USA Inc. 2025 North 8th Street PHONE: 618-283-5145 PAGE 1 of 2 Vandalia IL 62471-4003 USA CUSTOMER PICK UP B MaxPax 1140, LLC S MaxPax 1140, Warehouse Ι 401 East Morrissey Drive Н 350 15th Street SE L Elkhorn WI 53121 I Hickory NC 28602 L USA Ρ USA Т Т 0 0

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 20109462 F,DC,18OZ,2400,36G,HDGLCGRTBW24MM3PSS WEIGHT 720 CT 10 1047027 72,000 BBN 5714 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 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

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Amcor Rigid Packaging USA, LLC.

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

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PACKING LIST NO. 89189022

PHONE: 618-283-5145



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CUSTOMER PICK UP

DATE OF SH	IPMENT	CARRIER	TE	RMS OF	DELIVERY	WGT	. IN. LBS.
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6		** Total Pieces				72,000	



Uniform Straight Bill of Lading Short Form

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		n - BBN Label & d Plastics USA In		Consignee Address: MaxPax 1140, Warehouse			BOL #	¥ 89189	022
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		t Coordinator 8-283-5145		USA		Deliv	ver Date: 0	6/17/2024 Tim	e: 00:00
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carrier of all said propert classification Shipper here conditions a We hereby of <u>Standards A</u> <u>Shipper:</u> This certific we properly narked and J	bove whi of the pro- l, or any of ty, that ev n on the of eby certify re hereby certify that ct. as amon Addison s that that (classifi abeled, a tion acc	ch said carrier (perty under the o of, said property very service to b late of shipment. ies that he is fam agreed to by the at these goods w ended and of regu- - BBN Label & Sc e above named ed, described, p nd are in proper ording to the a	the word contract) a over all or e perform iliar with a shipper ar ere produc ilations an reen materials packaged, condition	schedules in effect on the date of the issue of tents and condition of contents of packag carrier being understood throughout this grees to carry to its usual place of delivery a any portion of said route to destination and ed hereunder shall be subject to all the bill all the bill of lading terms and conditions in the accepted for himself and his assigns. The data compliance with all applicable requi d order of the United States department of L Carrier: CUSTOMER PICK UP Carrier acknowledges receipt of the p emergency response information was made response guidebook or equivalent docu receipt of trailer seal and will properly sea	ackages de available	will man s mear stinatic party at ing term ming c of Secti ed und and re ple and	anked, con ling any g any time i any time i is and con lassification ions 6, 7 a er Section quired pla	signed, and de erson or corpo utually agreed a nterested in all ditions in the g n and the said t nd 12 of the F 14 thereof.	estined as pration in as to each or any of governing terms and air Labor certifies
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