Royal 3inc.

Bill to: GREAT PLAINS TRANSPORT PO BOX 752, West Fargo, ND, 58078 Invoice Date: 06/20/2024 Invoice #: 0201812 Terms: NET 30 Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		12801 Jamesburg Dr Huntersville, NC 28078 - 15900 Industry Way Walker, LA 70785			
			1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

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

Load Confirmation

0201812

1

Page

(701) 281-3	-3006 (701) 365-0918 Load Confirmation								
Carrier: Date:	ROYA CHIC/ 06/19/		IL 60638			Contact: Phone: Fax:	JASON 630-485-7370 x110		
Order	Orde Miles Tem BOL	s: 759.0 p:)			Commodity: Weight: Trailer: Reference:	Dry Products 20777.3 Van (DAT) 504422630		
	PU 1	Name: Address: Phone:	Pactiv Corporati 12801 Jamesbu HUNTERSVILLI COLINS-LIVE	rg Dr E NO	28078	Date: Contact: Driver Loa	06/19/2024 0700 06/19/2024 1400 Appointments Id: No driver loading or unload		
		Reference Reference		LI LM	504422630 758.7				
		Reference	number:	PO	7069194				
		Reference	number:	SI	904494689				
		Reference	number:	ΤP	DRY				
	SO 2	Name: Address:	Martin Brower C 15900 Industry WALKER	Way	y 70785	Date: Contact:	06/20/2024 0530 Main		
		Phone:	225-383-7003				id: No driver loading or unload		
		Reference	number:	LI	504422630				
		Reference	number:	LM	758.7				
		Reference	number:	PO	7069194				
		Reference	number:	SI	904494689				
		Reference	number:	ΤР	DRY				
Payment		Carrier Fre	eight Pay:		\$1,700.00				
		Total Carr	ier Pay:		\$1,700.00				



Attention: Colin Guare 701-532-3723

Pactiv Corporation - Loading Notes: 2 load locks required. Facility will NOT load REEFER trailers! Pactiv Corporation - 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: Jason corkovic

(X) Accept

() Decline

Attention: Colin Guare 701-532-3723

Driver Name:Armando Driver Cell: 832 628 2266 Driver Email:jason@royal3inc.com Tractor #: 753 Trailer #: W94925



STRAIGHT BILL OF L						DING - Original-	Not Negotiabl	e	Copy 1 CARRIER P/	opy 2 ACKING LIS	Copy 3 SHIPPER
/						MB# 1000014	25010		SB#	125010	
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SAINT LOUIS, M	IO 63166										
SHIP TO NO.	PLAN	TI DEL. NOT	TE/	DATE ORDER	ED	CUSTOMER P.O.			DATE ENTERE	D DATE	E RECEIVED
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CARRIER				SCAC	BLDG	ORDER	FREIGHT T	ERMS			
Customer Pic	k up SC.	AC Code		CPUU	100	6730770	FOB O	rigin/Frt	Collect		
SOLD TO: HAVI GLOBA 345 NORTH I CHICAGO IL	MORGAN		UITE 10	00		SHIP TO: MARTIN BRO 15900 INDUS WALKER LA	TRY WAY	20 WAL	.KER		
QUANTITY	UNIT	ITEM N	UMBER			DESCRIPT	TION		WT/UNIT	CUBE	FCL
Requested Deliver, HAVI PO NUMB VR10706			26.34 		Comina Georgeo Clevation L	er an Million Anna An Marcala An Marcala	HUND OF S		CIDE 1	20	7 5083
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(Signature of Co		6		Vendo	r Signature Signature	TAP					
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Customer Signa	ture	Cus	tomer Date	e Car	rier		Carri	er Date	Driver		

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P.O. BOX 67 SAINT LOUIS, N	10 63166										
SHIP TO NO.	PLAN	T / DEL. NOTE		DATE ORDERE	D	CUSTOMER P.O.			DATE ENTERE	D D41	E RECEIVED
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Customer Pic	ck up SCA	AC Code		CPUU	100	6730770	FOB Orig	zin/Frt	Collect		
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The carrier may	decline to	make a delivery of freight and all	of this			Pactiv					1
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Customer PAYMENT		SCAC Code I	PLEAS	E REFERE	NCE 1	100001435010 FO	R BILL	W9492		SEAL NO 0590063	
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PACTIV LLC N		CUTT P		3700560			-	LIVE			
12801 JAMESBI HUNTERSVILL			01.				CHECKED	The fibre b	mes used for this si	himment conform	to the
BUSINESS H				SL+C		06/18/2024	1000	specifications	set forth in the bon irrements of Uniform	a makers certific	ation thereon, and
AFTER HOL	JRS: 704-	896-8954		CL+C				imprint in lie	u of stamp, not a p	part of bill of la	ding approved by
Customer Signa	ture	Custo	mer Dat				Carrier	Date	Commerce Commis	SIGN.	
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C/O PACTIV LLC-CASS INFORMATION SYSTEMS P.O. BOX 67 SAINT LOUIS, MO 63166 SHEP TO NO. PLANT / DEL. NOTE/ DATE ORDERED OG/17/2024 TO SOL Customer Pick up SCAC Code CPUU SOLD TO: HAVI GLOBAL SOLUTIONS S45 NORTH MORGAN STREET SUITE 1000	10			STRAIGHT BILL	OF LAI	DING - Original-	Not Negotiable	Copy 1 Copy 2 Copy 3 CARRIER PACKING LIST SHIPPER				
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45	cs	YCN85502DMCD2	Cust#: 12910004 OPS DELI OVAL DM LID 24 12911-003 UPC 50195500014284	мс	299	56	30C
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576	CS	MCKSEMCD	MCD 00269-005 1PC WRPD EBONY SPO UPC 50195500007439	ONS	6,682	676	30F
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1,056	CS	MCKFKEMCD	MCD 03168-048 2PC WRPD EBONY FK UPC 50195500009792	KN 5	13,622	1,265	30G
VILLAMEST			Cust#: 03168048	100	The surger of	a anang	
72	CS	S200MCDUS	MCD MCD 07083068 20Z TRANS CUPS UPC 50195500165993	5 12/2	809	102	30F
96	cs	PPL20NMCDRL	Cust#: 07083068 MCD CLEAR PP FLAT LID 07353064 2	0/13	1,373	423	30D
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		SCAC Code PLEASE RE	EFERENCE 100001435010 FOR BILL	W9492		0590063	
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HUNTERSVILL	E, NC 28	078	SL+C DATE SHIPPED CHECKED	"The fibre b	oxes used for this s	hipment conform to	the
BUSINESS H AFTER HOU		1-806-8954	06/18/2024	all other requirement in lie	airements of Uniform	n makers certification m Freight Classification part of bill of lading	ion". Shippers
			CL+C	the interstate	Commerce Commis	ssion,	
Customer Signa	iture	Customer Date	Carrier	a Date	Driver		
		-			1.1.1.1.		

MBOL: 100001435010 Carrier: CPUU Trailer: W94925 Load: LD00157525 WHSE: HDC Total Weight: 24,346.42 Total Cube: 2,790.65 Ship To: MARTIN BROWER DC 20 WALKER 15900 INDUSTRY WAY WALKER, LA 70785

LPN Count: 29.00

Order Number	Item Number	Lotnum	QTY	UOM	LPN	Load Date	Load User
0020848331	MCKSEMCD		1	PA	1141237177	6/19/24, 10:35 AM	JUSTIN MILLS
0020848331	MCKSEMCD		1	PA	1141237182	6/19/24, 10:35 AM	JUSTIN MILLS
0020848331	MCKSEMCD		1	PA	1141373695	6/19/24, 10:35 AM	JUSTIN MILLS
0020848331	MCKSEMCD		1	PA	1143777781	6/19/24, 10:35 AM	JUSTIN MILLS
0020848331	MCKSEMCD	Constant of Control	1	PA	1141237166	6/19/24, 10:38 AM	JUSTIN MILLS
0020848331	MCKSEMCD		1	PA	1141373696	6/19/24, 10:38 AM	JUSTIN MILLS
0020848331	MCKFKEMCD		1	PA	1143673028	6/19/24, 10:38 AM	JUSTIN MILLS
0020848331	MCKFKEMCD		1	PA	1143673043	6/19/24, 10:38 AM	JUSTIN MILLS
0020848331	MCKFKEMCD	- and c	1	PA	1143673024	6/19/24, 10:48 AM	JUSTIN MILLS
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0020848331	MCKFKEMCD	North Action States	1	PA	1143915389	6/19/24, 10:48 AM	JUSTIN MILLS
0020848331	MCKFKEMCD		1	PA	1143915365	6/19/24, 10:48 AM	JUSTIN MILLS
0020848331	PPL20NMCDRL		1	PA	1141290058	6/19/24, 10:54 AM	JUSTIN MILLS
0020848331	PPL20NMCDRL	dana be	100	PA	1141290060	6/19/24, 10:54 AM	JUSTIN MILLS
0020848331	PPL20NMCDRL	T. Beach	1	PA	1141290061	6/19/24, 10:54 AM	JUSTIN MILLS
0020848331	PPL20NMCDRL	the BOLTS	1	PA	1141290078	6/19/24, 10:54 AM	JUSTIN MILLS
0020848331	YCN85502DMC	-	1	PA	1142400533	6/19/24, 10:57 AM	JUSTIN MILLS
0020848331	0CN855240MC	_	1	PA	1143473885	6/19/24, 10:57 AM	JUSTIN MILLS
0020848331	MCKFKEMCD	100 BEAD	1	PA	1144037095	6/19/24, 10:57 AM	JUSTIN MILLS
0020848331	MCKFKEMCD		1	PA	1143799296	6/19/24, 10:59 AM	JUSTIN MILLS
0020848331	MCKFKEMCD		1	PA	1143915373	6/19/24, 10:59 AM	JUSTIN MILLS
0020848331	0CN855240MC		1	PA	1143312662	6/19/24, 11:03 AM	JUSTIN MILLS
0020848331	0CN855240MC		1	PA	1143473818	6/19/24, 11:03 AM	JUSTIN MILLS
0020848331	0CN855240MC		1	PA	1143473819	6/19/24, 11:03 AM	JUSTIN MILLS
0020848331	0CN855240MC		1	PA	1143473820	6/19/24, 11:03 AM	JUSTIN MILLS
0020848331	MCKFKEMCD		1	PA	1143799307	6/19/24, 11:15 AM	JUSTIN MILLS
0020848331	S200MCDUS		1	PA	1143924151	6/19/24, 11:15 AM	JUSTIN MILLS
0020848331	S200MCDUS		1	PA	1143924152	6/19/24, 11:15 AM	JUSTIN MILLS
0020848331	MCKFKEMCD		1	PA	1144016781	6/19/24, 11:15 AM	JUSTIN MILLS

Pactiv Corp Bolt Seal Requirements

(HAVI DELIVERIES)

A Pactiv employee must apply the bolt seal to the designated trailer and verify with their signatures that they applied the seal along with the driver's signature to validate that the driver read and understands the driver's bolt seal responsibilities

BOLT SEAL is required on trailer before leaving a Pactiv Distribution Center

If BOLT SEAL is broken by the DOT, then the DOT seal and driver's lock should be used to re-seal trailer. In addition, DOT paperwork verifying the seal was broken by them should accompany the BOL at the destination.

If BOLT SEAL is broken by the DOT, and no DOT seal is available, the driver's lock should be used to re-seal the trailer. In addition, DOT paperwork verifying the seal was broken by them should accompany the BOL at the destination.

If BOLT SEAL is broken due to mechanical issues, then a new seal and drivers lock should be used to seal trailer. In addition, there will need to be paperwork with the mechanic's signature detailing the work done on the trailer. This paperwork will need to accompany the BOL at the destination.

If BOLT SEAL is removed by anyone but the customer, you must notify Pactiv Corp at 630-\$10-7031. If you stop you must make sure that the BOLT SEAL is on the trailer. If it is not, do not attempt to deliver to the Customer. You must notify Pactiv Corp. If the BOLT SEAL is removed during transit you will need to return the load to Pactiv.

I HAVE READ AND UNDERSTAND THE ABOVE REQUIREMENTS.

BOLT SEAL #

0590067

Driver's Signature

11

Pactiv Signature

Date

Date