



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

Page 1

Load Confirmation

0201812

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	JASON
Date:	06/19/2024	Phone:	630-485-7370 x110
		Fax:	

Order	Order: 0201812	Commodity:	Dry Products
	Miles: 759.0	Weight:	20777.3
	Temp:	Trailer:	Van (DAT)
	BOL: 7069194	Reference:	504422630

PU 1	Name: Pactiv Corporation	Date: 06/19/2024 0700
	Address: 12801 Jamesburg Dr	06/19/2024 1400
	HUNTERSVILLE NC 28078	Contact: Appointments
	Phone: COLINS-LIVE	Driver Load: No driver loading or unload
	Reference number: LI 504422630	
	Reference number: LM 758.7	
	Reference number: PO 7069194	
	Reference number: SI 904494689	
	Reference number: TP DRY	

SO 2	Name: Martin Brower Company	Date: 06/20/2024 0530
	Address: 15900 Industry Way	
	WALKER LA 70785	Contact: Main
	Phone: 225-383-7003	Driver Load: No driver loading or unload
	Reference number: LI 504422630	
	Reference number: LM 758.7	
	Reference number: PO 7069194	
	Reference number: SI 904494689	
	Reference number: TP DRY	

Payment	Carrier Freight Pay:	\$1,700.00
	Total Carrier 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@greatplaintransport.com with Quick Pay in the subject line.

Please Sign: *Jason corkovic*

Driver Name: Armando

Driver Cell: 832 628 2266

Driver Email: jason@royal3inc.com

Tractor #: 753

Trailer #: W94925

(X) Accept

() Decline



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

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O PACTIV LLC-CASS INFORMATION SYSTEMS

P.O. BOX 67

SAINT LOUIS, MO 63166

MB#

100001435010

SB#

010001435010

04

TRUCK STOP OFF BILL OF LADING PAGE 2 OF 2



SHIP TO NO. 326161	PLANT # 9203	DEL. NOTE# 20848331	DATE ORDERED 06/17/2024	CUSTOMER P.O.# 7069194	DATE ENTERED 06/17/2024	DATE RECEIVED 06/11/2024
CARRIER Customer Pick up SCAC Code			SCAC CPUU	BLDG 100	ORDER# 6730770	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO: HAVI GLOBAL SOLUTIONS 345 NORTH MORGAN STREET SUITE 1000 CHICAGO IL 60607				SHIP TO: MARTIN BROWER DC 20 WALKER 15900 INDUSTRY WAY WALKER LA 70785		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION		WT/UNIT	CUBE	FCL																									
Requested Delivery Date: 20240620 HAVI PO NUMBER: 7287599 VR10706 UCC 128 & ASN Cust.																																
SUB-TOTALS		UNITS 1,965	LBS 24,346	CUBIC FT 2,790	KILOS 11,043																											
PALLET		0	0	0	0																											
TOTALS		1,965	24,346	2,790	11,043																											
** FREIGHT CLASS SUMMARY **																																
<table><thead><tr><th>FCL</th><th>CLASS</th><th>NMFC NUMBER</th><th>CASES PER CLS</th><th>LBS PER CLS</th></tr></thead><tbody><tr><td>30C</td><td>250</td><td>156600-3</td><td>45</td><td>299</td></tr><tr><td>30D</td><td>175</td><td>156600-4</td><td>216</td><td>2,934</td></tr><tr><td>30F</td><td>100</td><td>156600-6</td><td>648</td><td>7,491</td></tr><tr><td>30G</td><td>92.5</td><td>156600-7</td><td>1,056</td><td>13,622</td></tr></tbody></table>								FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS	30C	250	156600-3	45	299	30D	175	156600-4	216	2,934	30F	100	156600-6	648	7,491	30G	92.5	156600-7	1,056	13,622
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** FOR FREIGHT COLLECT SHIPMENTS ** if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make a delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)																																
<div>Pactiv Huntersville, NC 6-18-24 Date 6-19-24 Appt Time 12:00 Check-In Time 09:59 Dock Time 09:59 Check-Out Time 11:40 Vendor Signature Driver Signature _____ *Use Military Time to Avoid Any Confusion*</div>																																

****Customer Pick up SCAC Code PLEASE REFERENCE 100001435010 FOR BILL PAYMENT****

Permanent Post Office Address of Shipper:

PACTIV LLC NC RMC

12801 JAMESBURG DRIVE SUITE F

HUNTERSVILLE, NC 28078

BUSINESS HOURS: 704-896-8954

AFTER HOURS: 704-896-8954

VICS BILL OF LADING
01370056001435016SL+C ☐DATE SHIPPED
06/18/2024

CHECKED

CL+C ☐PRO#
LIVETRAILER #
W94925SEAL NO.
0590063

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1 CARRIER Copy 2 PACKING LIST Copy 3 SHIPPER

SEND PREPAID FREIGHT BILLS TO:
C/O PACTIV LLC-CASS INFORMATION SYSTEMS
P.O. BOX 67
SAINT LOUIS, MO 63166

MB#
100001435010

SB#
010001435010

04

TRUCK STOP OFF BILL OF LADING PAGE 2 OF 2

SHIP TO NO. 326161	PLANT # 9203	DEL. NOTE# 20848331	DATE ORDERED 06/17/2024	CUSTOMER P.O.# 7069194	DATE ENTERED 06/17/2024	DATE RECEIVED 06/11/2024
CARRIER Customer Pick up SCAC Code			SCAC CPUU	BLDG 100	ORDER# 6730770	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO: HAVI GLOBAL SOLUTIONS 345 NORTH MORGAN STREET SUITE 1000 CHICAGO IL 60607				SHIP TO: MARTIN BROWER DC 20 WALKER 15900 INDUSTRY WAY WALKER LA 70785		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION		WT/UNIT	CUBE	FCL																														
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****Customer Pick up SCAC Code PLEASE REFERENCE 100001435010 FOR BILL PAYMENT****

TRAILER #
W94925

SEAL NO.
0590063

Permanent Post Office Address of Shipper:
PACTIV LLC NC RMC
12801 JAMESBURG DRIVE SUITE F
HUNTSVILLE, NC 28078
BUSINESS HOURS: 704-896-8954
AFTER HOURS: 704-896-8954

VICS BILL OF LADING
01370056001435016

SL+C ☐
CL+C ☐

DATE SHIPPED
06/18/2024

CHECKED

PROF
LIVE

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver
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STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O PACTIV LLC-CASS INFORMATION SYSTEMS

P.O. BOX 67

SAINT LOUIS, MO 63166

MB#

100001435010

SB#

010001435010

04

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 2



SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
326161	9203	20848331	06/17/2024	7069194	06/17/2024	06/11/2024

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
Customer Pick up SCAC Code	CPUU	100	6730770	FOB Origin/Frt Collect

SOLD TO:

HAVI GLOBAL SOLUTIONS

345 NORTH MORGAN STREET SUITE 1000

CHICAGO IL 60607

SHIP TO:

MARTIN BROWER DC 20 WALKER

15900 INDUSTRY WAY

WALKER LA 70785

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
120	CS	0CN855240MCD3	TFFP MM 24 OZ OVAL MICRO BS 12910-00 UPC 50195500015878 Cust#: 12910004	1,561	267	30D
45	CS	YCN85502DMCD2	OPS DELI OVAL DM LID 24 12911-003 MC UPC 50195500014284 Cust#: 12911003	299	56	30C
576	CS	MCKSEMCD	MCD 00269-005 1PC WRPD EBONY SPOONS UPC 50195500007439 Cust#: 00269005	6,682	676	30F
1,056	CS	MCKFKEMCD	MCD 03168-048 2PC WRPD EBONY FK KN 5 UPC 5019550009792 Cust#: 03168048	13,622	1,265	30G
72	CS	S200MCDUS	MCD MCD 07083068 20Z TRANS CUPS 12/2 UPC 50195500165993 Cust#: 07083068	809	102	30F
96	CS	PPL20NMCRL	MCD CLEAR PP FLAT LID 07353064 20/13 UPC 50195500015441 Cust#: 07353064	1,373	423	30D

Delivery # 20848331

Del-Appr : 06/18/2024 00:00:00

Tel.No. : 225-267-1474

SPECIAL INSTRUCTIONS:

Ship & Delivery Instructions

LOT CODES REQUIRED

LOAD LIKE PRODUCT TOGETHER

FP-32-MCD01 ARE ON ORDER LOAD THEM DOWN ONE SIDE OF TRAILER

Comment to Review (EDI or CSR)

Requested Ship Date: 20240618

****Customer Pick up SCAC Code PLEASE REFERENCE 100001435010 FOR BILL PAYMENT****

TRAILER #

W94925

SEAL NO.

0590063

Permanent Post Office Address of Shipper:

PACTIV LLC NC RMC

12801 JAMESBURG DRIVE SUITE F

HUNTERSVILLE, NC 28078

BUSINESS HOURS: 704-896-8954

AFTER HOURS: 704-896-8954

VICS BILL OF LADING
01370056001435016SL+C ☐

DATE SHIPPED

06/18/2024

CHECKED

CL+C ☐

PRO#

LIVE

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Customer Signature

Customer Date

Carrier

Carrier Date

Driver

MBOL: 100001435010
 Carrier: CPUU
 Trailer: W94925
 Load: LD00157525
 WHSE: HDC

Ship To: MARTIN BROWER DC 20
 WALKER
 15900 INDUSTRY WAY
 WALKER, LA 70785

Total Weight: 24,346.42
 Total Cube: 2,790.65

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	—	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	—	1	PA	1143673024	6/19/24, 10:48 AM	JUSTIN MILLS
0020848331	MCKFKEMCD	—	1	PA	1143673037	6/19/24, 10:48 AM	JUSTIN MILLS
0020848331	MCKFKEMCD	—	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	PPL20NMC DRL	—	1	PA	1141290058	6/19/24, 10:54 AM	JUSTIN MILLS
0020848331	PPL20NMC DRL	—	1	PA	1141290060	6/19/24, 10:54 AM	JUSTIN MILLS
0020848331	PPL20NMC DRL	—	1	PA	1141290061	6/19/24, 10:54 AM	JUSTIN MILLS
0020848331	PPL20NMC DRL	—	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	OCN855240MC	—	1	PA	1143473885	6/19/24, 10:57 AM	JUSTIN MILLS
0020848331	MCKFKEMCD	—	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	OCN855240MC	—	1	PA	1143312662	6/19/24, 11:03 AM	JUSTIN MILLS
0020848331	OCN855240MC	—	1	PA	1143473818	6/19/24, 11:03 AM	JUSTIN MILLS
0020848331	OCN855240MC	—	1	PA	1143473819	6/19/24, 11:03 AM	JUSTIN MILLS
0020848331	OCN855240MC	—	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 630-810-7031. 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 #

0590063

Driver's Signature


Pactiv Signature

Date

6-19-24
Date