Bill to:
AVENUE LOGISTICS, INC.
55 EAST JACKSON SUITE 2150,
Chicago,
IL,
60604

Invoice Date: 03/27/2024
Invoice #: 70554356
Terms: NET 30
Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		3300 SOUTH M ST., BLDG 703 FORT SMITH, AR 72903 - 637H+7X Paw Paw, MI, USA			
			1	$1,600.00	$1,600.00

TOTAL
$1,600.00

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

AVENUE LOGISTICS

Bill To Information

Please send invoices and backup information to:

Email: ap@avenuelogistics.com

Sent By:	Austen Collins
Email	acollins@avenuelogistics.com
Phone	(773) 943-6252
Fax	
Office	KANSAS CITY OFFICE

Rate/Route Confirmation for ROYAL3 INC $1,600.00

Shipment Details

Shipment #	70554356	**BOL #**		**Carrier Miles**	817.02
				Temperature	-
Cust Ref/PO #	3731469	**Eq Type**	53' Van		
Todays Date	3/25/2024 12:34	**Eq ID**			
Description of Merch:	Palletized Packaging 26.00 PALLET @ 35591.00 Pounds				

Carrier Details

Carrier	ROYAL3 INC	**Driver Name**		Milo ext. 104
MC	944686	**Dispatch Phone**	(630) 485-7370	
DOT #	2828543	**Fax**		
SCAC	ZFIH	**Carrier Ref**		

Stop Details

Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1	Pickup	26 PALLET 35591 lbs	GPI FORT SMITH PLANT 10300 ROBERTS BLVD FORT SMITH, AR, 72903 **PN:** (479) 441-1945	3/25/24	15:00	3731469
	10 y/o or nwr food grade trailer – clean, dry, odorless– mobile trking required					
2	Delivery	26 PALLET 35591 lbs	REFRESCO BEVERAGES US INC 38279 W RED ARROW HWY PAW PAW, MI, 49079 **PN:** (111) 111-1111	3/27/24	08:00 - 08:00	3731469/4509883404
	10 y/o or nwr food grade trailer – clean, dry, odorless– mobile trking required					

Shipment Line Items

Total Pcs: 26 PALLET **Total Pallets:** **Total Weight:** 35591 lbs

Carrier Rate Agreement

Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	$1,600.00	Flat Rate	1	$1,600.00	
				Total:	**$1,600.00**	

Shipment Notes

Customer Note - 10 y/o or nwr food grade trailer – clean, dry, odorless– mobile trking required

ROYAL3 INC
6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature Milo Morrison **Date** 3-25-2024

Terms of Agreement

1. ____
2. PLEASE HAVE DRIVER CALL 773-945-0999
3. Carrier must advise if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished, or if the avoidance of any fines, penalties, or deductions would require or result in the violation of any laws or regulations.
4. The rate includes fuel surcharge, and no other rates or charges, including carrier tariffs, shall apply. By signing this Contract for Transportation or accepting the load, the carrier agrees to the Motor Carrier Agreement terms.
5. CARRIER confirms insurance coverage of at least $1,000,000 in auto and general liability, and $100,000 in cargo coverage.
6. Compensation may be withheld for double-brokering, rail movement, freight consolidation, or non-fulfillment of services.
7. Trailer Seals: Apply a seal and note its number on the bill of lading before leaving the shipper. Seals can only be broken with Avenue Logistics Management's written approval. Delivering without the intact seal may lead to a claim.
8. Travel directions from Avenue Logistics are informational. Carriers must ensure lawful and safe operation of vehicles and contents, complying with all laws and regulations.
9. ____
10. BILLING INSTRUCTIONS: Email- ap@avenuelogistics.com Documentation Required- Invoice and POD. If applicable, Lumper Receipt, Scale Ticket, Escort Receipt, Detention Slip or IN/OUT times on POD. Direct Line: 773-945-1006 Fax: 312-661-9150

Graphic Packaging International

88039462

Graphic Packaging International, LLC

Fort Smith Carton
10300 ROBERTS BLVD
FORT SMITH AR 72903

Page: 1/0

BOL Number: 88039462
Ex: Fort Smith

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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. If on its route, otherwise to deliver to another carrier on the route to 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 as 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
MAR 25,2024	T	88039462	AVGW	AVENUE LOGISTICS	PREPAID

CONSIGNEE	INTERNAL ORDER NO.	CUSTOMER ORDER NO.
REFRESCO BEVERAGES US INC 38279 W RED ARROW HWY PAW PAW MI 49079-9384 MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY	3731469	4509883404

ROUTE: 2 DAYS INCO Term: PPF-CIP Carriage/Ins Pd To (PPF)

CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE
	AVGW-H03246	5409114	2808.000

ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP
1	26	SKID	35591	0

DELIVERY ON 03/27/2024 AT 08:00
TOUR NUMBER: 3731469
APPT REQUIRED:
Email pawpawscheduling@refresco@com to schedule appointments
APPT REQUIRED:
Email pawpawscheduling@refresco@com to schedule appointments

MAR 27 '24 9:09

Donnalle 03-27-24

Subject to Section 7 of conditions, of applicable bill of lading. 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 freight and all other lawful charges.

Signature of Consignor
RICHARD SHAW
G.P.I.

"This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau."

OUR NO. / YOUR NO.	ITEM DESCRIPTION / P.O. NO.	CASES / SKIDS	COUNT EACH	TOTAL COUNT	TOTAL WEIGHT
100582318	(Z)HONEST KIDS APPLEY EVER AFT	13	5400	70200.000	19305
3072004		13		CAR	
100564590	(Z)HONEST KIDS SUPER FRUIT PUN	13	5400	70200.000	16286
3072005		13		CAR	

LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI

10 **PULPBOARD, Not Corrugated, Fibre Content CONSISTING OF NOT LESS THAN 80% WOODPULP
25 FIBREBOARD BOXES NOT CORRUGATED KDF
30 FIBREBOARD CARTONS, BOTTLE OR CAN CARRY, KDF
50 WRAPPING PAPER, NEC.
60 WASTE PAPER
70 MISCELLANEOUS
80 PULPBOARD, Not Corrugated, Fibre Content Consisting of Not less than 80% Woodpulp, Foil Laminated, Weight of Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

RICHARD SHAW, G.P.I. , Shipper

Per:

This is to certify that the articles described hereon were loaded by the shipper.

Graphic Packaging International, LLC

Graphic Packaging INTERNATIONAL

Graphic Packaging International, LLC
Post Office Box 35800
West Monroe, Louisiana 71294-5800
(318) 362-2000
100 Graphic Packaging International Way
Macon, GA 31206
(912) 788-6160

NABO DIVISION

PG: 1/1

88039462

15:07 DATE: 20240325 PICK LIST: 88039462
LOAD PLAN NO: 3731469

CUSTOMER	SHIP TO
Fort Smith Carton Fort Smith Carton 10300 ROBERTS BLVD FORT SMITH AR 72903 USA	REFRESCO BEVERAGES US INC 38279 W RED ARROW HWY PAW PAW MI 49079-9384

B/L WEIGHT		SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
35,591.400		AVGW	H03246	5409114	88039462	Prepaid: Full Frt. All	MAR 25,2024

PLANT		SHIP POINT	CUSTOMER ORDER	SALES ORDER	DUNNAGE
Fort Smith (PLT0042)		0042	4509883404	3731469	2,808.000

See attachment-2 for Smart Numbers/Customer Lots

YOUR MATERIAL: 3072004 REL. PO: 4509883404 PO ITEM: 10
MATL DESC.:(Z)HONEST KIDS APPLEY EVER AFTER 2024 OUR MATERIAL: 100582318 **100582318**

Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)
0427904467			5400.000	1,382.400	102.600	1,485.000
0427904468			5400.000	1,382.400	102.600	1,485.000
0427904469			5400.000	1,382.400	102.600	1,485.000
0427904470			5400.000	1,382.400	102.600	1,485.000
0427904471			5400.000	1,382.400	102.600	1,485.000
0427904472			5400.000	1,382.400	102.600	1,485.000
0427904637			5400.000	1,382.400	102.600	1,485.000
0427904638			5400.000	1,382.400	102.600	1,485.000
0427904643			5400.000	1,382.400	102.600	1,485.000
0427904879			5400.000	1,382.400	102.600	1,485.000
0427904880			5400.000	1,382.400	102.600	1,485.000
0427904881			5400.000	1,382.400	102.600	1,485.000
0427904882			5400.000	1,382.400	102.600	1,485.000
SubTotal			70200.000	17,971.200	1,333.800	19,305.000

YOUR MATERIAL: 3072005 REL PO: 4509883404 PO ITEM: 20
MATL DESC.:(Z)HONEST KIDS SUPER FRUIT PUNCH 2023 OUR MATERIAL: 100564590 **100564590**

Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)
0427876822			5400.000	1,139.400	113.400	1,252.800
0427880077			5400.000	1,139.400	113.400	1,252.800
0427880078			5400.000	1,139.400	113.400	1,252.800
0427880079			5400.000	1,139.400	113.400	1,252.800
0427880080			5400.000	1,139.400	113.400	1,252.800
0427880081			5400.000	1,139.400	113.400	1,252.800
0427880082			5400.000	1,139.400	113.400	1,252.800
0427880193			5400.000	1,139.400	113.400	1,252.800
0427880812			5400.000	1,139.400	113.400	1,252.800
0427880909			5400.000	1,139.400	113.400	1,252.800
0427880910			5400.000	1,139.400	113.400	1,252.800
0427881317			5400.000	1,139.400	113.400	1,252.800
0427881318			5400.000	1,139.400	113.400	1,252.800
SubTotal			70200.000	14,812.200	1,474.200	16,286.400

PATENT NUMBERS:

TOTAL ----------> Total No. of Batches:	26.000	140400.000 CAR	32,783.400	2,808.000	35,591.400

ATTACHMENT - 2

Graphic Packaging INTERNATIONAL

Graphic Packaging International, LLC
Post Office Box 35800
West Monroe, Louisiana 71294-5800
(318) 362-2000

100 Graphic Packaging International Way
Macon, GA 31206
(912) 788-6160

15:07 DATE: 20240325 PICK LIST: 88039462

CUSTOMER	SHIP TO
Fort Smith Carton Fort Smith Carton 10300 ROBERTS BLVD FORT SMITH AR 72903	REFRESCO BEVERAGES US INC 38279 W RED ARROW HWY PAW PAW MI 49079-9384

B/L WEIGHT		SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
35,591.400		AVGW	H03246	5409114	88039462	Prepaid: Full Frt. All	MAR 25,2024

Batch Id	*Combo ID/ Blanket ORD*	*Smart Number*	*Customer PO / Cust Lot Number*	*MFG.Date*	*Quantity CAR*
Ref/Spec Number:	**Customer Material Number:** 3072004 (Z)HONEST KIDS APPLEY EVER AFTER 2024				
Dimensions(Inches):	**Length:** 44.0000	**Width:** 39.0000	**Height:** 43.0000		
0427904467	3731469	71076360007000125	4509883404 106544994279044675	02/22/2024	5,400

ATTACHMENT - 2

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15:07 DATE: 20240325 PICK LIST: 88039462

CUSTOMER	SHIP TO
Fort Smith Carton Fort Smith Carton 10300 ROBERTS BLVD FORT SMITH AR 72903	REFRESCO BEVERAGES US INC 38279 W RED ARROW HWY PAW PAW MI 49079-9384

B/L WEIGHT		SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
35,591.400		AVGW	H03246	5409114	88039462	Prepaid: Full Frt. All	MAR 25,2024

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
0427904468	3731469	71076360007000126	4509883404 106544994279044682	02/22/2024	5,400
0427904469	3731469	71076360007000127	4509883404 106544994279044699	02/22/2024	5,400
0427904470	3731469	71076360007000128	4509883404 106544994279044705	02/22/2024	5,400
0427904471	3731469	71076360007000129	4509883404 106544994279044712	02/22/2024	5,400
0427904472	3731469	71076360007000130	4509883404 106544994279044729	02/22/2024	5,400
0427904637	3731469	71076360007000134	4509883404 106544994279046372	02/22/2024	5,400
0427904638	3731469	71076360007000135	4509883404 106544994279046389	02/22/2024	5,400
0427904643	3731469	71076360007000140	4509883404 106544994279046433	02/22/2024	5,400
0427904879	3731469	71076360007000142	4509883404 106544994279048796	02/22/2024	5,400
0427904880	3731469	71076360007000143	4509883404 106544994279048802	02/22/2024	5,400
0427904881	3731469	71076360007000144	4509883404 106544994279048819	02/22/2024	5,400
0427904882	3731469	71076360007000145	4509883404 106544994279048826	02/22/2024	5,400

Order Subtotal	70,200
Material Subtotal	70,200

Ref/Spec Number: Customer Material Number: 3072005
(Z)HONEST KIDS SUPER FRUIT PUNCH 2023

Dimensions(Inches): Length: 44.0000 Width: 39.0000 Height: 43.0000

0427876822	3731469	71048878007000141	4509883404 106544994278768220	02/02/2024	5,400

ATTACHMENT - 2

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Post Office Box 35800
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Macon, GA 31206
(912) 788-6160

15:07 DATE: 20240325 PICK LIST: 88039462

CUSTOMER	SHIP TO
Fort Smith Carton Fort Smith Carton 10300 ROBERTS BLVD FORT SMITH AR 72903	REFRESCO BEVERAGES US INC 38279 W RED ARROW HWY PAW PAW MI 49079-9384

B/L WEIGHT		SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
35,591.400		AVGW	H03246	5409114	88039462	Prepaid: Full Frt. All	MAR 25,2024

Batch Id	*Combo ID/ Blanket ORD*	*Smart Number*	*Customer PO / Cust Lot Number*	*MFG.Date*	*Quantity CAR*
0427880077	3731469	71048878007000142	4509883404 106544994278800777	02/05/2024	5,400
0427880078	3731469	71048878007000143	4509883404 106544994278800784	02/05/2024	5,400
0427880079	3731469	71048878007000144	4509883404 106544994278800791	02/05/2024	5,400
0427880080	3731469	71048878007000145	4509883404 106544994278800807	02/05/2024	5,400
0427880081	3731469	71048878007000146	4509883404 106544994278800814	02/05/2024	5,400
0427880082	3731469	71048878007000147	4509883404 106544994278800821	02/05/2024	5,400
0427880193	3731469	71048878007000153	4509883404 106544994278801934	02/05/2024	5,400
0427880812	3731469	71048878007000179	4509883404 106544994278808124	02/05/2024	5,400
0427880909	3731469	71048878007000181	4509883404 106544994278809091	02/05/2024	5,400
0427880910	3731469	71048878007000182	4509883404 106544994278809107	02/05/2024	5,400
0427881317	3731469	71048878007000205	4509883404 106544994278813173	02/05/2024	5,400
0427881318	3731469	71048878007000206	4509883404 106544994278813180	02/05/2024	5,400

Order Subtotal	70,200
Material Subtotal	70,200
Grand Total	140,400