

**Bill to:**

Edge Logistics, LLC
6400 SHAFER CT STE 625,
Rosemont,
IL,
60018

Invoice Date: 04/08/2024

Invoice #: 0703324

Terms: NET 30

Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/06/2024		2333 S Wabash Ave, CENTRALIA, IL 62801 - 11903 General Dr suite r, CHARLOTTE, NC 28273			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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

EDGE
125 S Wacker Drive, Suite 2820
CHICAGO, IL 60606
(312) 319-4766 (312) 878-9177

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Load Confirmation

0703324

Carrier: ZIGI FREIGHT INC. DBA ROYAL3
CHICAGO IL 60638
Date: 04/05/2024

Contact: Jack P.
Phone: (630) 485-7370 x140
Fax:

Order
Order: 0703324
Miles: 655.0
Temp:
BOL: 69029185

Commodity: GENERAL FREIGHT
Weight: 31047.0
Trailer: Van (DAT)
Cons # 9003288774

PU 1 **Name:** Graphic Packaging International
Address: 2333 S Wabash Ave
CENTRALIA IL 62801
Phone: (618) 533-2721
Reference number: PO 005502

Date: 04/06/2024 1200
04/06/2024 1200
Contact: Main
Driver Load: N/A

SO 2 **Name:** PROFESSIONAL PKG
Address: 11903 General Dr suite r
CHARLOTTE NC 28273
Phone:

Date: 04/08/2024 0600
04/08/2024 0600
Contact:
Driver Load: N/A

Payment
Carrier Freight Pay: \$1,450.00
Total Carrier Pay: \$1,450.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Graphic Packaging International - PEPSPLTX: FOOD GRADE TRAILER REQUIRED

LOAD BARS AND STRAPS NEEDED

DRIVER MUST ACCEPT FOURKITES REQUEST

DRIVER MUST MAKE SURE TRAILER IS SEALED PRIOR TO DEPARTURE FROM SHIPPER

Notification of detention required 30 minutes prior to entering detention time

Detention verified by FourKites, requests will be denied if non-compliant with FourKites

Attention: **Ryan Okasick**
(312) 319-4745

After Hours Number:
312-319-4766

Graphic Packaging
88051177

Graphic Packaging International, LLC
Centralia Carton
2333 S. Wabash Avenue
CENTRALIA IL 62801

Page: 1/0
BOL Number: 88051177
Ex: CENTRALIA

#55

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL NOT NEGOTIABLE

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 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, 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	TR	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
APR 06, 2024	R	88051177	CPU	Customer Pick-up	COLLECT

CONSIGNEE	INTERNAL ORDER NO.	CUSTOMER ORDER NO.
QUALITY PACKAGING CORP 11903 GENERAL DR STE R CHARLOTTE NC 28273-6845	3734703	005502

MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY

ROUTE: 2 DAYS INCO Term: COM-FCA-FreeCarrier-Origin

CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE
	CPU-W94939	6191586	2534.400

NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP
24	SKID	31046	0
DELIVERY ON APR 08, 2024 AT 00:00			
LOAD PLAN #: 9003288774			
Dely M-F 6a-9p. App't email Qpchfritoappointments@propac.com (Card 1 04-583-0882)			
Dely M-F 6a-9p. App't email Qpchfritoappointments@propac.com (Card 1 04-583-0882)			

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."

*** Food Grade Packaging. Do not Load if Odor ***

OUR NO.	ITEM DESCRIPTION	CASES	COUNT	TOTAL COUNT	TOTAL WEIGHT
YOUR NO.	P.O. NO.	SKIDS	EACH		
100581605	30061211 15CT FRITO POPCORNERS	720	110	79200.000	31046
		24			CAR

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

10 PULPBOARD, Not Corrugated, Fibre Content 10% CONSISTING OF NOT LESS THAN 80% WOODPULP
25 FIBREBOARD BOXES NOT CORRUGATED

30 FIBREBOARD CARTONS, BOTTLE OR CAN CARRY XDF
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 16 Pounds per Ream of 300 Sq. Ft.

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."

RICHARD SHAW, G.P.I., Shipper

Per:

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.

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

Graphic Packaging International, LLC