



**Bill to:**  
EASE LOGISTICS SERVICES LLC  
,  
,  
,

Invoice Date: 07/12/2024  
Invoice #: 0677829  
Terms: NET 30  
Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		432 Millhaven Rd, MONROE, LA 71203 - 220 PARK CENTER DRIVE, WINCHESTER, VA 22603			
			1	\$2,900.00	\$2,900.00

<b>TOTAL</b>
\$2,900.00

**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**

**Trailer:**

Van (DAT)

**Temp:**

**Rate Confirmation**  
EASE Logistics Services  
5725 Avery Rd  
Dublin, OH 43016  
(614) 553-7007 Fax (614) 467-3729

Page 1  
0677829

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>MC:</b> 944686	<b>Contact:</b> 24/7 DISPATCH <b>Phone:</b> (630) 485-7370 <b>Fax:</b>
<b>Date:</b>	07/10/2024		

<b>Order</b>	<b>Order:</b> 0677829 <b>Miles:</b> 1028.0 <b>Temp:</b> <b>BOL:</b> 2089987070	<b>Commodity:</b> FOOD AND BEVERAGE <b>Weight:</b> 44056.0 Van (DAT) <b>Reference:</b> 2089987070
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<b>PU 1</b>	Name: GPI MILLHAVEN WAREHOUSE MONROE Address: 432 Millhaven Rd MONROE LA 71203 Reference Number: PO 3563560418 Reference Number: SCA ELOI Reference Number: SI 20899870700101	Date: 07/10/2024 1500 Contact: Dvr Ld/Unld: No driver loading or unload
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<b>SO 2</b>	Name: WINCHESTER VA MU Address: 220 PARK CENTER DRIVE WINCHESTER VA 22603 Reference Number: PO 3563560418 Reference Number: SI 20899870700102	Date: 07/11/2024 0000 Contact: Dvr Ld/Unld: No driver loading or unload
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<b>Payment</b>	<b>Carrier Freight Pay:</b> \$2,900.00
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**Instructions**

GPI MILLHAVEN WAREHOUSE MONROE - KRAFCHIL: MACROPOINT IS REQUIRED AND IS THE ONLY ACCEPTABLE FORM OF TRACKING FOR KRAFT. CARRIER TRACKING LINKS ARE NOT APPROVED

**Please sign and Submit:**

I hereby acknowledge that I have read and agree to the Service Expectations and the Rate Confirmation, including but not limited to, the terms of the above rate addendum and rate confirmation terms, including temperature min/max settings and trailer type for this load. By accepting this load, I represent on behalf of Carrier the specific truck/trailer/driver used to transport this load are fully covered under Carrier's insurance policy as required by the EASE Broker Carrier Agreement and Ease tenders this load to Carrier based on that representation.



Graphic Packaging International, LLC  
Post Office Box 35000 100 Graphic Packaging International Way  
West Monroe, Louisiana 71294-5000 Macon, GA 31206  
(318) 362-2000 (912) 788-6160

UNIVERSAL DIVISION

PG: 1/1

16:46 DATE: 20240710

PICK LIST: 88138813

LOAD PLAN NO: 3784166

CUSTOMER 0003 Millhaven Warehouse 432 HWY 594 MONROE LA 71203 USA				SHIP TO KRAFT HEINZ FOODS CO 220 PARK CENTER DR WINCHESTER VA 22603-5754			
B/L WEIGHT		SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
44 056 800		AVGW	22718	4110277	88138813	Collect: No Frieght AJUL	10,2024
PLANT		SHIP POINT		CUSTOMER ORDER		SALES ORDER	DUNNAGE
Millhaven Warehouse		0616		3563560418		3784166	2,296.800

YOUR MATERIAL: 4050035503400			REL. PO: 3563560418		PO ITEM: 10	
MATL DESC KAJ GRAPE (8011)			OUR MATERIAL: 100588597		100588597	
Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)
8112193784			10440.000	2,088.000	114.840	2,202.840
8112193925			10440.000	2,088.000	114.840	2,202.840
8112193926			10440.000	2,088.000	114.840	2,202.840
8112194023			10440.000	2,088.000	114.840	2,202.840
8112194049			10440.000	2,088.000	114.840	2,202.840
8112194052			10440.000	2,088.000	114.840	2,202.840
8112194082			10440.000	2,088.000	114.840	2,202.840
8112194102			10440.000	2,088.000	114.840	2,202.840
8112194110			10440.000	2,088.000	114.840	2,202.840
8112194142			10440.000	2,088.000	114.840	2,202.840
8112194187			10440.000	2,088.000	114.840	2,202.840
8112194195			10440.000	2,088.000	114.840	2,202.840
8112194229			10440.000	2,088.000	114.840	2,202.840
8112194285			10440.000	2,088.000	114.840	2,202.840
8112195029			10440.000	2,088.000	114.840	2,202.840
8112195036			10440.000	2,088.000	114.840	2,202.840
8112195040			10440.000	2,088.000	114.840	2,202.840
8112195077			10440.000	2,088.000	114.840	2,202.840
8112195097			10440.000	2,088.000	114.840	2,202.840
8112226364			10440.000	2,088.000	114.840	2,202.840
SubTotal			208800.000	41,760.000	2,296.800	44,056.800

PATENT NUMBERS:

TOTAL ----->					
Total No. of Batches	20 000	208800.000 CAR	41,760.000	2,296.800	44,056.800



**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
07/10/24	R	88138813	AVGW	AVENUE LOGISTICS	COLLECT
CONSIGNEE			INTERNAL ORDER NO		CUSTOMER ORDER NO.
KRAFT HEINZ FOODS CO 220 PARK CENTER DR WINCHESTER VA 22603-5754			Order 3784166 Booking No		3563560418
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY					

ROUTE: 2 DAYS		INCO Term: CON-FCA-FreeCarrier-Origin			
CAR SIZE	CAR OR VEHICLE INITIALS & NO.		SEAL NO.	DUNNAGE	
	AVGW-22718		4110277	2296.800	

ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP
<p>PLEASE CALL FOR DOCK APPOINTMENTS 540-678-8398 PLEASE SEND THIRD PARTY FREIGHT BILL TO: Kraft Foods Group, Inc. PO Box 982141 El Paso, TX 79998-2141</p> <p>CAPRI SUN DELIVERIES REQUIRE ALL CARRIERS TO BRING LOAD LOCKS WHEN PICKING UP THESE LOADS</p> <p>PLEASE CALL FOR DOCK APPOINTMENTS 540-678-8398 PLEASE SEND THIRD PARTY FREIGHT BILL TO: Kraft Foods Group, Inc. PO Box 982141</p>				

YOUR NO. OUR NO.	RELEASE NO. P.O. NO.	ITEM DESCRIPTION	CASES SKIDS	COUNT EACH	TOTAL COUNT	WEIGHT TOTAL
100588597 4050035503	20 ROLLS 3563560418	KAJ GRAPE (8011)				44057

\*\*\*LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI\*\*\*  
 10 CORRUGATED FIBRE CONTENT OF NOT LESS THAN 80%  
 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.  
 This is to certify that the articles described hereon were loaded by the shipper.  
 Graphic Packaging International, LLC



**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.

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07/10/24	R	88138813	AVGW	AVENUE LOGISTICS	COLLECT
CONSIGNEE			INTERNAL ORDER NO		CUSTOMER ORDER NO.
KRAFT HEINZ FOODS CO 220 PARK CENTER DR WINCHESTER VA 22603-5754			Order 3784166 Booking No		3563560418
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY					

ROUTE: 2 DAYS		INCO Term: CON-FCA-FreeCarrier-Origin			
CAR SIZE	CAR OR VEHICLE INITIALS & NO.		SEAL NO.	DUNNAGE	
	AVGW-22718		4110277	2296.800	

ITEM	NO PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP
<p>PLEASE CALL FOR DOCK APPOINTMENTS 540-678-8398</p> <p>PLEASE SEND THIRD PARTY FREIGHT BILL TO: Kraft Foods Group, Inc. PO Box 982141 El Paso, TX 79998-2141</p> <p>CAPRI SUN DELIVERIES REQUIRE ALL CARRIERS TO BRING LOAD LOCKS WHEN PICKING UP THESE LOADS</p> <p>PLEASE CALL FOR DOCK APPOINTMENTS 540-678-8398</p> <p>PLEASE SEND THIRD PARTY FREIGHT BILL TO: Kraft Foods Group, Inc. PO Box 982141</p>				

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."

YOUR NO OUR NO	RELEASE NO P O NO	ITEM DESCRIPTION	CASES SKIDS	COUNT EACH	TOTAL COUNT	WEIGHT TOTAL
100588597 4050035503	20 ROLLS 3563560418	KAJ GRAPE (8011)				44057

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

80 PULPBOARD, Not Corrugated, Fibre Content 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 this 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:

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

Graphic Packaging International, LLC



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CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE	Subject to Section 7 of conditions, of applicable bill of lading. If this shipment is
	AVGW-22718	4110277	2296.800	

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<div style="border: 2px solid black; padding: 10px; text-align: center;"> <p><b>RECEIVED</b></p> <p>DATE: 7-12-27</p> <p>TIME IN: 19:00</p> <p>TIME OUT: 1:55</p> <p><i>[Signature]</i></p> </div>				
<p>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.</p> <p>Signature of Consignor</p> <p>RICHARD SHAW G.P.I.</p> <p>"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."</p>				

YOUR NO OUR NO	RELEASE NO P O NO	ITEM DESCRIPTION	CASES SKIDS	COUNT EACH	TOTAL COUNT	WEIGHT TOTAL
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\*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 weight in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission

RICHARD SHAW G.P.I. Shipper

Per:

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