Royal 3inc.

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

TOTAL	
\$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 (DA	T)				EASE	Confirma Logistics Ser 725 Avery Ro	rvices d		Page 1
Temp:				(6		blin, OH 430 [.] 7007 Fax (61			0677829
Carrier: Date:	CHIC	AL3 INC AGO /2024	IL	60638		MC: 944686	Contact: Phone: Fax:	24/7 DISPATCH (630) 485-7370	
Order	Orde Mile Tem BOL	s: 102 p:	7829 8.0 9987070)			Commodity: Weight: Reference:	FOOD AND BEVERAGE 44056.0 Van (DAT) 2089987070	
	PU 1	Name: Address:	-	/lillhaven		EHOUSE MC 71203	Contact:	07/10/2024 1500 nld: No driver loading or u	
		Referenc Referenc Referenc	e Numbe	er:	PO SCA SI	3563560418 ELOI 2089987070	3		lioad
	SO 2	Name: Address:	220 F	CHESTER PARK CEI CHESTER	NTER DF	RIVE 22603	Date: Contact:	07/11/2024 0000	-
		Referenc Referenc			PO SI	3563560418 2089987070	3	nld: No driver loading or u	11080
Payment		Carrier F	reight P	ay:		\$2,900.00)		

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.



YOUR MATERIAL: 4050035503400 REL		REL. PC	: 3563560418	PO IT		
MATL DESC. KAJ GRAPE (8011)				OUR MATERIAL: 10058	8597 100588	3597
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	1		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	1		10440.000	2,088.000	114.840	2,202.840
8112194142	1		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	1		10440.000	2,088.000	114.840	2,202.840
8112195036			10440.000	2,088.000	114.840	2,202.840
8112195040	ļ	1	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		114.840	2,202.840
SubTotal			208800.000	41,760.000	2,296.800	44,056.800

PATENT NUMBERS:

TOTAL	_				
TOTAL>		208800.000	41,760.000	2,296.800	44,056.800
Total No of Batches	20.000	CAR		-,	44,000.000





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 of the group of the contract) agrees to carry to its usual place of delivery at said destination. If on its route, carrier being understood throughout this contract as magning any ports of 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 otherwise to deliver to another carrier on the route to said dostination. It is multially agreed, as to each carrier of all or any of said property when the univer model that the universe of all or any portion of said property, that every service to be performed horoundor shill be subject to all the terms and conditions or tarrier that in the univer model. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tarrier that the terms and conditions of the bill of labing. Shipper hereby certifies that he is familiar with all the terms and conditions of the said terms and conditions or tarrier in the classification or tarrif which governs the transportation of this shipper and accepted for himself and his assigns.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER CARRIER'S NAME				TYPE FREIC				
07/10/24	R	88138813	AVGW	AVE	AVENUE LOGISTICS COLLECT							
	1	CONSIGNEE			INTERNAL	ORDER NO		CUST	OMER O	RDER N	0.	
220 PARK WINCHEST	CEN ER V	VA 22603-57	54 DR PURPOSE OF NOTIFICAT	TION ONLY	Order 3784166	Bool	king No	356	356041	18		
ROUTE:	2	DAYS			INCO Te:	rm: CON-	-FCA-Fre	eeCarrie	er-Ori	gin		
CAR SIZE		CAR OR V	EHICLE INITIALS & N	Ю.	SEAL	NO.	C	DUNNAGE		C. Mart	Cardian 7 of	
			AVGW-22718		4110277			2296.800			Subject to Section 7 of conditions, of applicable bill of lading. If this shipment is	
ITEM PACKAG		IND OF ACKAGE	ACTUAL WEIGHT					CHEP		consigne	vered to the e without recourse nsignor, the	
PO Box 9 El Paso, CAPRI SU TO BRINO PLEASE 0 540-678 PLEASE 3	DB214 TX JN DJ G LOJ CALL -839 SEND SEND	79998-2141 ELIVERIES RE AD LOCKS WHE FOR DOCK AP 8 THIRD PARTY Group, Inc.	FREIGHT BILL	THESE LO	ADS		CASES	COUNT		Signatu RICHAF G.P.I. "This shi describe this ship shown h verificati railroad	ther lawful charges. re of Consignor RD SHAW pment is correctly d. Oross weights in ment are correct as rerin and subject to on by originating or appropriate g and inspection	
OUR NO.		P.O.NO.	and the second second second	ITEM DE	ESCRIPTION		SKIDS	EACH	TOTAL C	OUNT	WEIGHT TOTA	
1005885 4050035		20 ROLLS 3563560418	KAJ GRAPE	(8011)							4405	
-PULPBOAD 10 CONSISTIN WOODPULP 25 FIBREBOAD 10 Dia shipman "Shippar's imp	B OFNO	Corrugated, Fibre Content OT LESS THAN 80% ES NOT CORRUGATED K	50 WRAPPING PAP	ARTONS, BOTTLE F PER, NEC.	E OR 70 M 80 PI No Foi	ISCELLANEOUS JLPBOARD, Not C less than 80% Wo Not Exceeding 15	orrugated, Fibre oodpulp, Foil La Pounds per Re		sting of l of t	this ship specifica box mak thereon, requirem Consolid Classific This is	lated Freight ation. to certify that the	
		a an 1 an nichean					Per:				lescribed hereon ded by the shipper.	



Graphic Packaging



Graphic Packaging International, LLC Millhaven Warehouse 432 HWY 594

BOL Number: 88138813 Ex: Monroe

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.

Monroe LA 71203

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 during 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 volgenty and as a locach party at a property at a said destination. If on its route, any time interested in 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 over all or any the protein of said route to destination, and as to each party at any time interested in all or any of said property over all or any of said property. The event, that every service to be performed horoundor shall be subject to all the tarms and conditions of the uniform Domesic Straight Bill of Lading set forth (1) in Uniform Property Carrier classification or tarrier of the said terms and conditions of the party of the said terms and conditions of the property over all or any of said property over all or any of said property. The every set (1) and as the performed horoundor shall be subject to all the tarms and conditions of the Uniform Domesic Straight Bill of Lading set forth (1) in Uniform Property Carrier classification or tarrier of said route of a rail-water shipment, or (2) in the applicable motor carrier classification or tarrier shipment. Shipper there said the said terms and conditions of the transportation of the transportation of the transportation of the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE	T/R	SHIP	PER'S NO.	CARRIER	CA	ARRIER'S NAME			TYPE FI	REIGHT F	PAYMENT		
07/10/24	R	881	138813	AVGW	AVE	NUE LOGISTICS COLLECT				ECT			
		CC	NSIGNEE			INTERNAL ORD	DER NO		CUS	TOMER C	RDER	10.	
KRAFT HE 220 PARK WINCHEST MAIL OR STREET	CEN ER V	NTER VA 2	DR 2603-57	54 OR PURPOSE OF NOTIFICA	TION ONLY	Order 3784166	Book:	ing No	the second s	535604	18		
ROUTE:	2	DAYS				INCO Term:	CON-H	CA-Fr	eeCarri	er-Ori	gin		
CAR SIZE		Diffe		EHICLE INITIALS & N	10.	SEAL NO.			UNNAGE				
				AVGW-22718		4110277			2296.8	300	condition of lading	to Section 7 of as, of applicable bill If this shipment is	
ITEM PACKAGE		ND OF CKAGE		ACTUAL WEIGHT					CHEP		consigne	ivered to the ee without recourse onsignor, the	
540-678- PLEASE SI Kraft Fo PO Box 9 El Paso, CAPRI SU TO BRING PLEASE C. 540-678-	8398 END ods 8214 TX N DE LOA ALL 8398 END ods	THIRI Group 1 79999 LIVEL D LOO FOR I THIRI Group	D PARTY p, Inc. 8-2141 RIES RE CKS WHE DOCK AP D PARTY	POINTMENTS FREIGHT BILL QUIRE ALL CARM N PICKING UP 7 POINTMENTS FREIGHT BILL	RIERS IHESE LOA	NDS					consigner which techoson the consignor shall sign the following statement. The carrier shall not medelivery of this shipment without payment of freig and all other lawful chains and all other lawful chains signature of Consignor RICHARD SHAW G.P.I. This shipment is correct this shipment are corres shown herein and subje verification by originatir railroad or appropriate weighing and inspection bureau."		
YOUR NO		REL	EASE NO		ITEM DES	SCRIPTION		CASES SKIDS	COUNT	TOTAL C	OUNT	WEIGHT TOTAL	
10058859 40500355	03	20 RC 35635	DLLS 60418	KAJ GRAPE								44057	
***ETE shipi **PULPBOARD 10 CONSISTING WOODPULP 25 FIBREBOARD	619189	LESS TH	ibre Content AN 80%	L Class 60; Fiberboard 30 FIBREBOARD CAI CAN CARRY, KDF 50 WRAPPING PAPE 60 WASTE PAPER	RTONS, BOTTLE (NEOUS	igaled, Fibre Julp, Foil Lan unds per Rea	Content Consist inated, Weight im of 300 Sq. F	sling of of t.	this ship specifica box make	bre Boxes used for ment conform to the tions set forth in the er's certificate and all other ents of	
If the utipment m	oves be	ween two	ports by a carr	ier by water, the law requires I of lading approved by the Inte	that the bill of ladin rstate Commerce C	g shall state whether it is "ca commission."	arrier's or ship	oper's weight			Consolid Classifica	ated Freight ation.	
PROPERTY INCOME								Per			articles d	to certify that the escribed hereon ted by the shipper.	
								T GI			Active Contraction	c Packaging tional. LLC	



Page: 1



Graphic Packaging International, LLC Millhaven Warehouse 432 HWY 594

Monroe LA 71203

BOL Number: 88138813 Ex: Monroe

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 helow, in aparent 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, any time interstood in all or any portion of said property over all or any portion of said property to be performed thereinder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set form (1) in Uniform Prevent Carrier classification or tarriff if this is a motor carrier shipment. Support hereby certifies that he is familiar with all the terms and conditions of the property over all or airly if this is a motor carrier shipment. Support hereby certifies that he is familiar with all the terms and conditions of the property over all or lariff if this is a motor carrier shipment. Support hereby certifies that he is familiar with all the terms and conditions of the said classification or tariff if this is a motor carrier shipment.

DATE	T/R	SHIPPER'S NO.	PPER'S NO. CARRIER CARRIER'S NAME TYPE FREIGHT P					PAYMENT				
07/10/24	R	88138813	AVGW	AVE	NUE LOGISTICS			COLL				
		CONSIGNEE		INTERNAL ORDER NO			CUSTOMER ORDER NO.					
220 PARK WINCHEST	ER V	/A 22603-57	54 DR PURPOSE OF NOTIFICATI	Order Booking No 3784166 356356041								
ROUTE:	2	DAYS	- Albana a		INCO Term: CO	ON-FC	A-Free	Carri	er-Ori	gin		
CAR SIZE		CAR OR V	EHICLE INITIALS & NO	О.	SEAL NO.	4.31	and a second second	NNAGE	1315121			
	1		AVGW-22718		4110277		2296.800			Subject to Section 7 of conditions, of applicable bill of lading. If this shipment is		
ITEM PACKAG		IND OF ACKAGE	ACTUAL WEIGHT					CHEP		consignee	ered to the without recourse hsignor, the	
540-678- PLEASE S Kraft Fo PO Box 9 El Paso, CAPRI SU TO BRING PLEASE 0 540-678- PLEASE S Kraft Fo PO Box 9 YOURNO	-8398 SEND 00ds 98214 TX JN DI G LO2 CALL -8399 SEND 00ds	THIRD PARTY Group, Inc. 41 79998-2141 ELIVERIES RE AD LOCKS WHE FOR DOCK AP 8 THIRD PARTY Group, Inc. 41 RELEASE NO.	FREIGHT BILL QUIRE ALL CARF N PICKING UP T POINTMENTS	TO: HESEFLOA TO:	TIME IN:		NSES	EI		The carridelivery of without period all other signatures of the signature of the signature of the ship of the ship shown here verificatic railroad of weighing bureau."	statement. er shall not make f this shipment hyment of freight her lawful charges. e of Consignor D SHAW ment is correctly t. Gross weights in hent are correct as rein and subject to on by originating or appropriate and inspection	
OUR NO.	97	20 ROLLS	KAJ GRAPE (The second s	SCRIPTION	S	KIDS	EACH	TOTAL CO	OUNT	WEIGHT TOTAL	
	oment	3563560418 NMFC 029785.11	30 ELBICE BOARD CAT	RTONS, BOTTLE C	rboard or Pulpboard, N 2R 70 MISCELLANEOL 80 ΡυμΡΒΩΑΡΩ, Ν	JS	led, Fibre G	ontent Consi	isting of	this ship specifica	are Boxes used for ment conform to the tions set forth in the	
25 FIBREBOAR	noves b V in Lau	5 NOT CORRUGATED KD elween two ports by a carr of stamp, not a part of bill	60 WASTE PAPER		80 PUL PBOARD N Not less than 80% Foil Not Exceedin of shall state whether it is "carrier" origination			aled Weigh of 300 Sq. I		thereon, requirem Consolid Classific	ated Freight	
a sector of the					V		Pert			were loa	lescribed hereon dod by the shipper. c Packaging itional. LLC	