



Great Plains Transport
PO Box 752
West Fargo, ND 58078
(701) 281-3006 (701) 365-0918

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Load Confirmation

0206573

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Jason Cirkovic
Date:	08/21/2024	Phone:	6304857370
		Fax:	6304856980
Order	Order: 0206573 Miles: 1922.0 Temp: BOL: 49376562	Commodity:	Dry Products
		Weight:	22897.1
		Trailer:	Van (DAT)
		Reference:	504485581

PU 1	Name: Huhtamaki Waterville Address: 242 College Ave WATERVILLE ME 04903 Phone: Reference number: AO 704234 Reference number: CR 1001231467 Reference number: LI 504485581 Reference number: LM 1917.3 Reference number: PO 49376562 Reference number: SI 904558134 Reference number: TP DRY	Date: 08/23/2024 1400 Contact: Driver Load: No driver loading or unload
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SO 2	Name: Maines Paper & Food Address: 3000 Airport Rd TERRELL TX 75160 Phone: ADD CONF # Reference number: AO 131888 Reference number: CR 1001231467 Reference number: LI 504485581 Reference number: LM 1917.3 Reference number: PO 49376562 Reference number: SI 904558134 Reference number: TP DRY	Date: 08/26/2024 0600 Contact: Rcvg Appts Driver Load: No driver loading or unload
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Payment	Carrier Freight Pay:	\$3,200.00
	Total Carrier Pay:	\$3,200.00

Huhtamaki Waterville - ARPIPA: **Please send POD immediatly upon delivery**

Huhtamaki Waterville - ARPIPA: Please make sure you are completing the Trailer Damage Report (Macro11) everyday.

Huhtamaki Waterville - ARPIPA: Safety tip of the day:

Alert today - Alive tomorrow.

Huhtamaki Waterville - ARPIPA: This is a high priority customer load that must pick up and deliver on time! If for any reason you will not be able to fulfill these obligations reach out to dispatch immediately so that plans can be made to make sure we are not late!

Huhtamaki Waterville - ARPIPA: A minimum of 2 load locks are required on all loads, unless otherwise noted.

Maines Paper & Food - DO NOT PAY FOR A LUMPER AT THIS FACILITY.

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@greatplainstransport.com with Quick Pay in the subject line.

Please Sign: *Jason corkovic*

Driver Name: Nathan

Driver Cell: (818) 314-1485

Driver Email: jason@royal3inc.com

Tractor #: 742

Trailer #: W94931

(X) Accept

() Decline



Attention:



INVOICE

BILL TO:

GREAT PLAINS TRANSPORT BROKERAGE
200 1ST AVE SE
MAPLETON, ND 58059

INVOICE DATE: 08/26/2024**INVOICE #:** 0206573**TERMS:** NET 30**DUE DATE:** 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		242 College Ave, Waterville, ME 04903 - 3000 Airport Rd, Terrell, TX 75160			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL

\$3,200.00

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

Date: 8/23/2024

BILL OF LADING

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SHIP FROM

Huhtamaki Waterville F/G - W2
10 PREBLE STREET
WATERVILLE, ME 04901

Ord: 704234

BILL OF LADING #: 000000001676475

LOAD #: 728736

Load # is
reference for
freight billing.

SHIP TO

Darden Direct Dist - Terrell
3000 Airport Rd
Terrell, TX 75160

Carrier: Customer Pickup

, AL 35950
(ph) None (fx) None

SCAC: PICKUP

Pro Number: SEAL 29739735

Trailer Number: ROYAL3 W94931

SPECIAL INSTRUCTIONS

Product Essential for Supermarket & Food Manufacturing distribution.
SLC TO FIRST BREAK ONLY ** ANY PENALTY for LATE or MISSED APPOINTMENTS
will be charged to the CARRIER. **

Lineage Food Services

Terrell, Tx

Date 8/26/24 Appt Time 0600Check-In Time 0522 Dock Time 0522 Check-Out Time 0755Vendor Signature [Signature]

Driver Signature _____

Use Military Time to Avoid Any Confusion

COLLECT

Master Bill of Lading:

With underlying Bills of Lading

()
check box

ADDITIONAL SPECIAL INSTRUCTIONS

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 this delivery of this shipment without payment of freight
and all other lawful charges.

(Signed by Consignor)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (circle one)		ADDITIONAL SHIPPER INFO	REQ ARRIVAL DATE
49376562	881.000	23917.240	(Y)	N		8/23/2024
			(Y)	N		
			(Y)	N		
			(Y)	N		
			(Y)	N		
GRAND TOTAL	881.000	23917.240	23 Std			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		761.000	CA	20890.840		Woodpulp Dishes, Plates, Trays	152940.1	125
		120.000	CA	3026.400		Woodpulp Dishes, Plates, Trays	152940.1	65
		881.000		23917.240		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of
the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____

COD Amount: \$ _____

Fee Terms: Collect: ___ Prepaid: ___

Customer check acceptable: ___

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. -14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the
carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier
and are available to the shipper, on request, and to all applicable state and federal regulations.The carrier shall not make delivery of this shipment without freight and all other
lawful charges.

ShipperSignature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified,
described, packaged, marked and labeled and are in proper condition for
transportation according to the applicable regulations of the U.S. DOT.[Signature] 8/23/2024

Trailer Loaded:

___ By Shipper
___ By Driver

Freight Counted:

___ By Shipper
___ By Driver/Pallets said to contain
___ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier
certifies emergency response information was made available and/or carrier has
the U.S. DOT emergency response guidebook or equivalent documentation in the
vehicle. Property described above is received in good order, except as noted.

Shipping List
Head Number 728736 Shipment Number 1
Customer Number 41142 Ship To 1
Sold To Darden Direct Distribution Inc Darden Direct Dist - Terrell
Cynthia Prox Cynthia Prox
641 Alpha Dr 3000 Airport Rd
Pittsburgh Terrell
PA 15238 TX 75160 USA
Shipped From Warehouse W2 Huhtamaki Waterville F/G - W2 Frt Terms COL Appointment Time
Appointment Number Appointment Date

Order Number	Order Line	Item Number	Item Description	Lot No	Qty Ordered	Qty Loaded	Net Weight	Pallets	Gross Weight
5.152940.1	704234	10405	JUST NO 300 9X7 TRAY	6X3	324.000CA	324.000CA	7672.320	18.000	7672.320
		1	Total Pieces Shipped			324.000			802.224
			JUST/NO 300			162000.000			
st PO 49376562			Customer Item No.						
5.152940.1	704234	20994	FLIGHT-C UNIV CARRIER CTN	6X5	120.000CA	120.000CA	3026.400	4.000	3026.400
		2	Total Pieces Shipped			120.000			419.040
			FLIGHT-C			36000.000			
st PO 49376562			Customer Item No.						
5.152940.1	704234	20803	FALL 12X16 WHT FLAT TRAY	4X3	48.000CA	48.000CA	1867.200	4.000	1867.200
		3	Total Pieces Shipped			48.000			214.944
			FALL			9600.000			
st PO 49376562			Customer Item No. 97693						
5.152940.1	704234	21230	VITAL 12 OZ BOWL	9X7	81.000CA	81.000CA	1901.880	1.285	1901.880
		4	Total Pieces Shipped			81.000			131.625
			VITAL			81000.000			
st PO 49376562			Customer Item No. 50992						
5.152940.1	704234	21217	VENTURE 10 1/2 PLATE	7X4	308.000CA	308.000CA	9449.440	11.000	9449.440
		5	Total Pieces Shipped			308.000			595.056
			VENTURE-			154000.000			
st PO 49376562			Customer Item No. 50742						
			VENTURE 10 1/2 PLATE				6X4		
tal			881.000				23917.240	38.285	23917.240
			881.000						2162.889
			442600.000						
			Total Item Pieces Shipped This Order						