

Carrier Confirmation - Truck

PB108702

<u>To</u>	ROYAL3 INC 6850 W 63rd ST CHICAGO IL 60638	<u>From</u>	PATTI VAILLETTE CARRIER NATIONWIDE TRANSPORTATION SYSTEM 25 PROSPECT STREET LEOMINSTER MA 01453
Telephone :	630 485-7370	Telephone :	978 537-7691
		Fax :	978 534-5712
		E-Mail :	trucks@carrierationwide.com
		Date :	9/12/2024

Pick-up @ **GPI** **PICK UP# 9003372947**
560 SUPREME DR
BENSENVILLE IL 60106

Date / Time : 9/12/2024 18:00 to 9/12/2024 18:00

Pick-Up : 10510074 6PK TZ 3-VANILLA/3-PEACH, 7142 , 4

Deliver to RYDER LOGISTICS
276 SOUTHGATE DR
MINSTER OH 45865-9552

Date / Time : 9/13/2024 04:00 to 9/13/2024 04:00

Stop Notes : 202409132359

Deliver : 10510074 6PK TZ 3-VANILLA/3-PEACH, 7142 , 4

Leg 108702-1

Details	Quantity	Rate	Base	Minimum	Amount
TRUCK RATE	1.00	950.000000			950.00

Freight
10510074 6PK TZ 3-VANILLA/3-PEACH, 7142 , 4

Instructions :**LOAD BARS or STRAPS**

Note : ***CARRIER NATIONWIDE DOES NOT AUTHORIZE, APPROVE, ACCEPT or AGREE TO ANY CO-BROKERING or DOUBLE-BROKERING ON ANY OF OUR LOADS UNDER ANY CIRCUMSTANCE. DOING SO WILL VOID CONTRACT AND NO PAYMENT WILL BE MADE*****

OUR DISPATCHERS TEXT SHIPPER INSTRUCTIONS. DRIVER TO CALL: 978-537-7691 or 978-537-2799. ALL DELIVERIES ARE TRACKED*** DRIVER MUST COUNT & SECURE FREIGHT, SIGN THE BOL & INCLUDE COMPANY NAME per REQUIRMENTS. *****

****UPON COMPLETION, SUBMIT SIGNED BOL to: BILLING@CARRIERATIONWIDE.COM NO PAYMENT CAN BE MADE UNTIL ALL REQUIRED DOCUMENTS ARE RECEIVED INCLUDING SIGNED RATE CONFIRMATION FROM CARRIER.

ALL LOADING and DELIVERY INSTRUCTIONS ARE ON OUR RATE SHEET. ***OUR DISPATCHERS MUST BE NOTIFIED OF ANY POSSIBLE DETENTION FEES BEFORE LOADING OR UNLOADING IS COMPLETE.
OUR LOADS ARE BOOKED AS TRUCKLOAD REGARDLESS OF WEIGHT UNLESS CARRIER NATIONWIDE SPECIFIES SHIPMENT AS LTL.

*** SHOULD ISSUES OCCUR with DELIVERY APPOINTMENTS, DISPATCH MUST BE NOTIFIED PRIOR TO SCHEDULED DELIVERY DAY and TIME or A \$100.00 per DAY MISSED DELIVERY FEE WILL APPLY*****

Signature Marisa S.

Date _____



INVOICE

BILL TO:

CARRIER NATIONWIDE TRANSPORTATION
SYSTEMS INC
25 PROSPECT ST
LEOMINSTER, MA 01453

INVOICE DATE: 09/13/2024**INVOICE #:** PB108702**TERMS:** NET 30**DUE DATE:** 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/12/2024		560 SUPREME DR, BENSVILLE IL 60106 - 276 SOUTHGATE DR, MINSTER OH 45865-0552			
		Freight Income	1	\$950.00	\$950.00

TOTAL

\$950.00

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**

Graphic Packaging International, LLC
Grand-Bensenville
560 Supreme Drive
Bensenville IL 60106

Page: 1/0
BOL Number: 88202848
Ex: Bensenville

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	TR	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
SEP 12, 2024	T	88202848	CNZN	CARRIER NATIONWIDE	PREPAID

CONSIGNEE	INTERNAL ORDER NO.	CUSTOMER ORDER NO.
RYDER LOGISTICS 276 SOUTHGATE DR MINSTER OH 45865-9552	3824286	4504388682

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

RECEIVED
COUNT PENDING
INITIAL
DATE

JH
9/13/2024
Docked
493383SC

ROUTE: 1 DAY INCO Term: PPF-CIP Carriage/Ins Pd To (PPF)

CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE
	CNZN-W94951	6797251	384.000

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."

ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP
1	4	SKID	7142	0
DELIVERY ON SEP 13, 2024 AT 00:00				
LOAD PLAN #: 9003372947				
A delivery appointment must be made at: https://na-app.tms.e2open.com				
The trucking company must be approved in the Dannon system to make delivery appointments and they must make delivery appointments at:				
https://na-app.tms.e2open.com . I have attached work instructions on how to get approved in the Dannon system and TMS for making the delivery appointment				
Receiving Hours: 5am-11pm (They will receive 24 hours a day if a delivery appointment was made)				
Max Trucks per day: 2				
A delivery appointment must be made at: https://na-app.tms.e2open.com				
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OUR NO. YOUR NO.	ITEM DESCRIPTION P.O. NO.	CASES SKIDS	COUNT EACH	TOTAL COUNT	TOTAL WEIGHT
100592062	10510074 6PK TZ 3-VANILLA/3-PE	192	400	76800.000	7142
10510074	4503986974	4			CAR

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

**PULPBOARD, Not Corrugated, Fibre Content
10 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, Foli Laminated, Weight of
Foli Not Exceeding 15 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."
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:

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