

Trekker Logistics
8122 Bunkum Road
Caseyville, IL 62232

Contact: Krystal Landfried
Email: Krystal.Landfried@gotrekker.com
Phone: 877-246-8735 x1031 x1031 618-540-1057

Page 1

Load Confirmation

0252719

Carrier: ROYAL 3 INC.
CHICAGO IL 60638
Date: 10/04/2024

Contact: MILO
Phone: 630-566-1286
Fax:

Order
Order: 0252719
Miles: 1835.0
Temp:
BOL: E3928324

Commodity: 6500054591
Weight: 21798.0
Trailer: Van 53'
Reference:

PU 1 Name: GPI Kenton Warehouse Date: **10/04/2024 1930**
Address: 2465 Fontaine Street
KENTON OH 43326 Contact:
Phone: Driver Load: N
Reference number: BM E3928324
Reference number: CN E3928324
Reference number: CR 3897764
Reference number: CR 39283
Reference number: CR 612
Reference number: CR E3928324-2
Reference number: CR GPIAMERICASEZV
Reference number: CR TKRK
Reference number: CR TL
Reference number: ON 3897764
Reference number: PO 6500054591

SO 2 Name: Open Road Distributing Date: **10/07/2024 0800**
Address: 4302 West Buckeye Road
PHOENIX AZ 85043 Contact:
Phone: Driver Load: N
Reference number: BM E3928324
Reference number: CN E3928324
Reference number: CR 3897764

Trekker Logistics
8122 Bunkum Road
Caseyville, IL 62232

Contact: Krystal Landfried
Email: Krystal.Landfried@gotrekker.com
Phone: 877-246-8735 x1031 x1031 618-540-1057

Load Confirmation **0252719**

Carrier:	ROYAL 3 INC.			Contact:	MILO
	CHICAGO	IL	60638	Phone:	630-566-1286
Date:	10/04/2024			Fax:	

- Reference number: CR 39283
- Reference number: CR 612
- Reference number: CR E3928324-2
- Reference number: CR GPIAMERICASEZV
- Reference number: CR TKRK
- Reference number: CR TL
- Reference number: ON 3897764
- Reference number: PO 6500054591
- Reference number: RP 6KEKMW

Payment	Carrier Freight Pay:	\$2,650.00
	Total Carrier Pay:	\$2,650.00

Attention: **Krystal Landfried**
877-246-8735 x1031

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

GPI Kenton Warehouse - GRAATL: *LESS THAN 10 YEAR OLD TRAILER REQUIRED - CLEAN WITH NO HOLES, LEAKS, ODORS, OR REEFERS*

Trucker Tools tracking is mandatory and failure to comply with complete acceptance from start to finish of the order will result in a rate deduction of \$250, this is subject to decrease or increase based on length of haul. This matter needs to be resolved by you on the front end and it is your responsibility to have driver tracking. If a driver is changed during transit and we are not updated for tracking purposes this rate deduction will apply as well.

Cancelling on a load after agreeing to it will result in a carrier411.com report.

OS&D issues must be reported to your Trekker dispatcher immediately, via phone call and email.

If you are unable to reach your dispatcher, contact dispatch@gotrekker.com.

If you show up at a pickup or delivery appointment right before closing and are denied, you will not be compensated. When a facility closes at 1500hrs, it is not reasonable to show up at 1450hrs and expect to loaded or unloaded. The firm cutoff is 15 minutes before closing. Detention or layovers will be denied in these cases.

Accessorial pay schedule: \$30/hr detention (when detained beyond 2 hours of appointment). \$150 TONU. \$50 extra stop. \$250 layover. \$1.35 /mile for out-of-route miles (this includes loads rejected that have to go to another facility including back to the shipper).

Lumpers - If your rate con has a note showing RP - that is for Relay Payment and needs to be used to pay lumper, if facility doesnt take RP and its afterhours you will need to pay for the lumper and we will reimburse.

Attention:

Krystal Landfried
877-246-8735 x1031

Trekker Logistics
8122 Bunkum Road
Caseyville, IL 62232

Contact: Krystal Landfried
Email: Krystal.Landfried@gotrekker.com
Phone: 877-246-8735 x1031 x1031 618-540-1057

Page 1

Load Confirmation

0252719

Carrier: ROYAL 3 INC.
CHICAGO IL 60638
Date: 10/09/2024

Contact: MILO
Phone: 630-566-1286
Fax:

Order
Order: 0252719
Miles: 1835.0
Temp:
BOL: E3928324

Commodity: 6500054591
Weight: 21798.0
Trailer: Van 53'
Reference:

PU 1 Name: GPI Kenton Warehouse Date: **10/04/2024 1930**
Address: 2465 Fontaine Street
KENTON OH 43326 Contact:
Phone: Driver Load: N
Reference number: BM E3928324
Reference number: CN E3928324
Reference number: CR 3897764
Reference number: CR 39283
Reference number: CR 612
Reference number: CR E3928324-2
Reference number: CR GPIAMERICASEZV
Reference number: CR TKRK
Reference number: CR TL
Reference number: ON 3897764
Reference number: PO 6500054591

SO 2 Name: Open Road Distributing Date: **10/07/2024 0800**
Address: 4302 West Buckeye Road
PHOENIX AZ 85043 Contact:
Phone: Driver Load: N
Reference number: BM E3928324
Reference number: CN E3928324
Reference number: CR 3897764

Trekker Logistics
8122 Bunkum Road
Caseyville, IL 62232

Contact: Krystal Landfried
Email: Krystal.Landfried@gotrekker.com
Phone: 877-246-8735 x1031 x1031 618-540-1057

Load Confirmation **0252719**

Carrier:	ROYAL 3 INC.			Contact:	MILO
	CHICAGO	IL	60638	Phone:	630-566-1286
Date:	10/09/2024			Fax:	

- Reference number: CR 39283
- Reference number: CR 612
- Reference number: CR E3928324-2
- Reference number: CR GPIAMERICASEZV
- Reference number: CR TKRK
- Reference number: CR TL
- Reference number: ON 3897764
- Reference number: PO 6500054591
- Reference number: RP 6KEKMW

Payment	Carrier Freight Pay:	\$2,650.00
	Brokerage Detention	37.50
	Total Carrier Pay:	\$2,687.50

Attention: **Krystal Landfried**
877-246-8735 x1031

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

GPI Kenton Warehouse - GRAATL: *LESS THAN 10 YEAR OLD TRAILER REQUIRED - CLEAN WITH NO HOLES, LEAKS, ODORS, OR REEFERS*

Trucker Tools tracking is mandatory and failure to comply with complete acceptance from start to finish of the order will result in a rate deduction of \$250, this is subject to decrease or increase based on length of haul. This matter needs to be resolved by you on the front end and it is your responsibility to have driver tracking. If a driver is changed during transit and we are not updated for tracking purposes this rate deduction will apply as well.

Cancelling on a load after agreeing to it will result in a carrier411.com report.

OS&D issues must be reported to your Trekker dispatcher immediately, via phone call and email.

If you are unable to reach your dispatcher, contact dispatch@gotrekker.com.

If you show up at a pickup or delivery appointment right before closing and are denied, you will not be compensated. When a facility closes at 1500hrs, it is not reasonable to show up at 1450hrs and expect to loaded or unloaded. The firm cutoff is 15 minutes before closing. Detention or layovers will be denied in these cases.

Accessorial pay schedule: \$30/hr detention (when detained beyond 2 hours of appointment). \$150 TONU. \$50 extra stop. \$250 layover. \$1.35 /mile for out-of-route miles (this includes loads rejected that have to go to another facility including back to the shipper).

Lumpers - If your rate con has a note showing RP - that is for Relay Payment and needs to be used to pay lumper, if facility doesnt take RP and its afterhours you will need to pay for the lumper and we will reimburse.

Attention:

Krystal Landfried
877-246-8735 x1031



INVOICE

BILL TO:
TREKKER LOGISTICS LLC
8122 BUNKUM ROAD
CASEYVILLE, IL 62232

INVOICE DATE: 10/09/2024
INVOICE #: 0252719
TERMS: NET 30
DUE DATE: 11/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/04/2024		2465 Fontaine Street, Kenton, OH 43326 - 4302 West Buckeye Road, Phoenix, AZ 85043			
		Freight Income	1	\$2,650.00	\$2,650.00
		Detention	1	\$37.50	\$38.00

TOTAL
\$2,688.00

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

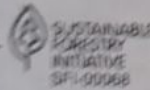
DALLAS, TX 75320-5154

Tel: 844-899-8092



STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL
- NOT NEGOTIABLE

RECEIVED: Subject to classifications and tariffs in effect
on the date of the issue of this Bill of Lading.



Unless otherwise noted,
SFI Certified Sourcing SCS-SFI/CS-008142,
PEFC Controlled Sources SCS-PEFC/CC-008142.
For additional information, go to
<https://www.graphicpkg.com/customer-resources/>

Page: 1 Of 1

SHIP FROM:

GRAPHIC PACKAGING INTL LLC
2465 Fontaine St.
Kenton, OH 43326

MASTER/PACK LIST

21:46

For OS&D or damaged product, consignee
must contact origin plant at delivery.
Email: Kenton.shipping@graphicpkg.com

B/L #	031-75180	TMS LOAD#	E3928324
SHIP DATE	10/04/24		
LOAD #	39283		
SALESORDER #	3897764		
CUSTOMER PO	6500054591		
CUSTOMER #	98037415		
CUSTOMER REP	C19		
WAREHOUSE #	031	SHIP MODE	T
SHIP VIA	TREKKER LOGISTICS		
VEHICLE ID	94938		
SEAL	4590403		

SHIP TO:

SPECIAL INSTRUCTIONS

Open Road Distributing - AZ
4302 West Buckeye Road
Suite 115

DELIVER MONDAY 10/7 @ 8 AM

Phoenix, AZ 85043

BILL FREIGHT CHARGES TO:

DELIVERY INSTRUCTIONS

GRAPHIC PACKAGING INTL LLC
c/o CASS INFORMATION SYSTEMS
PO BOX 67
ST. LOUIS, MO 63166

06:00-14:00 480-636-3940
Stack Type: PALLET
EMAIL: Cjppsen@ta-petro.com
SCHEDULE 48HRS IN ADVANCE
9 or less pallets will be PCFS

PRO# CMB/AD/JL
REQ DEL DT 10/07/24
*** PREPAID ***
Total Cube: 2182
Total Cube: 2181.95

ORD	SHIP QTY	ITEM	DESCRIPTION	WEIGHT
			Class 85	
	509		CUPS, PAPER, NSTD, W/WO LIDS (152840)	19595
			--- CLASSIFICATION TOTALS ---	
432	311	1	115811217 SDR-15 TA-PETRO 15 OZ HO LD&GO HOT CUP SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI/CC-008142	10574
180	198	2	124811010 SDRM-24 TA-PETRO 24oz DB L WALL HOT CUP SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI/CC-008142 24 PALLETS USED IN SHIPMENT (x 90 lbs)	7821
			***** END OF DOCUMENT *****	1200
			<div data-bbox="582 1292 1085 1547" data-label="Form"> <p>Graphic Packaging Kenton, OH</p> <p>Date <u>04 Oct 2024</u> Appt Time <u>19:30</u></p> <p>Check-in Time <u>15:55</u> Dock Time <u>18:00</u> Check-Out Time <u>22:45</u></p> <p>Vendor Signature <u>[Signature]</u></p> <p>Driver Signature <u>[Signature]</u></p> <p>*Use Military Time to Avoid Any Confusion*</p> </div>	
612	509			19595

(RAIL ONLY)

This shipment is correctly
described

Correct weight is _____ lbs
Subject to verification by
the Weighing and Inspection
bureau having jurisdiction,
according to agreement.

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)

SHIPPER:

DATE: 10/04/24

CARRIER:

DATE: 10/4/24

CUSTOMER:

DATE: 10/7/24

BOL# 031-75180