Trekker L 8122 Bunk Caseyville	kum Road					Contact: Email: Phone:	Krystal.La	ndfried ndfried@gotrekker.com 35 x1031 x1031 6 18-540·		1
···· ,	-,				L	oad Confir	rmation		02527	19
Carrier: Date:	ROYA CHICA 10/04/2		IL	60638			Contact: Phone: Fax:	MILO 630-566-1286		
Order	Order Miles Temp BOL:	: 1835. :	0				Commodity: Weight: Trailer: Reference:	6500054591 21798.0 Van 53'		
	PU 1	Name: Address:		nton War ontaine S N	treet	43326	Date: Contact:	10/04/2024 1930	-	
		Phone: Reference	number:		BM	E3928324	Driver Loa	a: N		
		Reference	number:		CN	E3928324				
		Reference	number:		CR	3897764				
		Reference	number:		CR	39283				
		Reference	number:		CR	612				
		Reference	number:		CR	E3928324-2				
		Reference	number:		CR	GPIAMERIC	ASEZV			
		Reference	number:		CR	TKRK				
		Reference	number:		CR	TL				
		Reference	number:		ON	3897764				
		Reference	number:		PO	6500054591				
	SO 2	Name: Address:		load Distr est Buck	eye Roa	ad 85043	Date: Contact:	10/07/2024 0800	-	
		Phone:	FIUEN	11	AZ	00043	Driver Loa	d: N		
		Reference	number:		BM	E3928324				
		Reference	number:		CN	E3928324				
		Reference	number:		CR	3897764				

Treikker Lo 8122 Bunk Caseyville	um Road				Contact: Email: Phone: Load Confil	Krystal. 877-246	Landfried Landfried@gotrekker.com -8735 x1031 x1031 6 18-540			
Carrier: Date:	ROYAL 3 INC. CHICAGO 10/04/2024	IL	60638			Contact: Phone: Fax:	MILO 630-566-1286			
	Reference	e number:		CR	39283					
	Reference	e number:		CR	612					
	Reference	e number:		CR	E3928324-2					
	Reference	e number:		CR	GPIAMERIC	CASEZV				
	Reference	e number:		CR	TKRK					
	Reference	e number:		CR	TL					
	Reference	e number:		ON	3897764					
	Reference	e number:		PO	6500054591					
	Reference	e number:		RP	6KEKMW					
Payment	Carrier Fi Total Car		/ :		\$2,650.00 \$2,650.00					

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

Treikker L. 8122 Buni Caseyville	kum Road					Contact: Email: Phone:	Krystal.La	ndfried ndfried@gotrekker.com /35 x1031 x1031 6 18-540		1
···· ,	-,				L	oad Confir	rmation		02527 ⁻	19
Carrier: Date:	ROYA CHICA 10/09/2		IL	60638			Contact: Phone: Fax:	MILO 630-566-1286		
Order	Order Miles Temp BOL:	: 1835.):	0				Commodity: Weight: Trailer: Reference:	6500054591 21798.0 Van 53'		
	PU 1	Name: Address:		nton War ontaine S N	street	43326	Date: Contact:	10/04/2024 1930	_	
		Phone: Reference	number:		BM	E3928324	Driver Loa	d: N		
		Reference			CN	E3928324				
		Reference	number:		CR	3897764				
		Reference	number:		CR	39283				
		Reference	number:		CR	612				
		Reference	number:		CR	E3928324-2				
		Reference	number:		CR	GPIAMERIC	CASEZV			
		Reference	number:		CR	TKRK				
		Reference	number:		CR	TL				
		Reference	number:		ON	3897764				
		Reference	number:		PO	6500054591				
	SO 2	Name: Address:		load Distr est Buck	eye Roa		Date: Contact:	10/07/2024 0800	-	
		Phone:	FIUER		AZ	85043	Driver Loa	d: N		
		Reference	number:		BM	E3928324				
		Reference	number:		CN	E3928324				
		Reference	number:		CR	3897764				

Tre⊮‰∋r Lc 8122 Bunk Caseyville,	n Road - 62232 ROYAL 3 INC.		Contact: Email: Phone:	Krystal. 877-246	Landfried Landfried@gotrekker.com -8735 x1031 x1031 618-540	-1057
Carrier: Date:	CHICAGO IL 606		Load Confir	Contact: Phone: Fax:	MILO 630-566-1286	0252719
	Reference number:	CR	39283			
	Reference number:	CR	612			
	Reference number:	CR	E3928324-2			
	Reference number:	CR	GPIAMERIC	ASEZV		
	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 Total Carrier Pay:		37.50 \$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*

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Attention: Krystal Landfried 877-246-8735 x1031





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

Graphic Packaging	RECEIVE	IT BILL OF LACING - SHORT FORM ORIGINAL SOTIABLE D. Subject to classifications and lanths in effect to of the issue of this Bill of Lading	SFI-00068 PS F9	Pa ness ptrenvise note of Centilled Souroing PC Controlled Sour r additional informat	d SCS-SFI/CS-008 985 SCS-PEFC/C Ion, go io	00-008742	
SHIP FROM:	000000			ps://www.graphicpk	Comicuatomer -	RSQUIDES!	
		MASTERIPACK LIST 21:46	BL#	031-75180	031-75180 TMS LOAD#		
GRAPHIC PACKAGING INTL LLC		For OS&D or damaged product, consignee	SHIP DATE	10/04/24			
2465 Fontaine St. Kenton, OH 43326		must contact origin plant at delivery.	LOAD #	39283			
		Email: Kention.shipping@graphicpkg.com	SALESORDER #	3897764			
SHIP TO:		SPECIAL INSTRUCTIONS	CUSTOMER PO	6500054591	л		
Open Road Distributing - AZ		DELIVER MONDAY 107 & 8 AM	CUSTOMER #	98037415			
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ILL FREIGHT CHARGES TO:			VEHICLE ID	94938			
		DELIVERY INSTRUCTIONS	SEAL	4590403			
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612 509 The property (RAIL ONLY)	marked, co Marked, co No chis conc	ed above, in apparent good order, except as noted i signed, and destined as indicated above, which sai	contents and condition d carrier (the word t mion of the property	n of portents a arrier being un under the contr	d packages derstood	19595	
s shipment is correctly destinati	starry to i the route agreed, as	is usual place of desiredy at said destination if o to said destination. It is mutually agreed, as to to each cartier of all or sty of said proverty over	a sig rouce, schervig mech certier of all o "All of any portion of	te to deliver to trany of said p transformers	anocher coperty		
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ubject to Section 7 of Conditions sphiltable bill of large for this prest is to be delivered to the signer without recourse to the signer, the consignor shall sign following statement: a carrier shall not make delivery his shipment without payment of got and all other large large	SHIPPER:	Royal ?	re: 10/04/24	4			
(Signature of Consignor)	CANNIEN:	APPLIAN DIANA		into	1		