



INVOICE

BILL TO:
BORDER BOUND INC
232A GUELPH ST
GEORGETOWN, ON L7G 4B1

INVOICE DATE: 10/23/2024
INVOICE #: R62269
TERMS: NET 30
DUE DATE: 11/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		4141 W Van Buren St, Phoenix, AZ 85009, USA - Graham Altavista - 0211, 103 Ogden Dr, Altavista, VA 24517			
		Freight Income	1	\$4,600.00	\$4,600.00

TOTAL
\$4,600.00

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



Border Bound Inc.
 Denver, CO
 C/O 232A Guelph St.
 Georgetown, On L7G4B1

Phone - 720-999-9002
 Fax - 905-873-8864

Carrier Confirmation:	740988
Ship Date & Time:	Oct 21, 2024 08:00
Taken By:	MICHAEL SHOLLER
Issued:	Oct 21, 2024 10:42

THIS IS AN EXAMPLE OF LOCATION AND SIZE

Carrier

ROYAL 3 INC
 CHICAGO, IL 60638
 Phone: (630) 485-7370
 Fax: (630) 485-6980
 Toll Free:
 Email Add:
 MC#:
 PO # : G1001119885
 Note : 492721916
 G1001119885

Cellular:

Equipment: TV

Agreed Rate: **\$4,600.00 USD**

Attention:

Rate Breakdown:

IN & OUT TIMES MUST BE WRITTEN OR STAMPED ON THE BOL FOR PICK AND DELIVERY. CARRIER TO SEND PICTURE OF BOL ON PICKUP AND ON DELIVERY TO SHIPPING@BORDERBOUNDINC.COM OR 352 - 835 - 8295

Shipper

Pick: **01**

UPDIKE
 4141 W. VAN BUREN ST. SUITE 1

 PHOENIX , AZ
 Phone:
 Contact:

Date: **Mon. Oct 21, 2024**
 Time: **08:00**
 Hours:
 Cross Road:

Consignee

Drop: **01**

Graham Altavista - 0211
 103 Ogden Dr

 Altavista, VA 24517
 Phone: ((434)) 369-2908
 Contact:

Date: **Wed. Oct 23, 2024**
 Time: **08:00**
 Hours:
 Cross Road:

Note : No Touch

Pieces	Type	Pounds	Kilograms	Description	Bill of Lading
22	PLT	9,277	4,208	BT 008OZ ABBOTT ENSURE DP NPC	
Load Notes: ZZZ=2111					

BORDER BOUND MUST BE NAMED CARRIER ON THE BOL*

***ALL SEALED LOADS MUST ARRIVE AT RECIEVERS WITH SHIPPERS SEAL INTACT AND ON THE ORIGINAL TRAILER OR WILL BE SUBJECT TO CLAIM** If seal must be removed by carrier pre-approval from customer must be obtained.



Border Bound Inc.
 Denver, CO
 C/O 232A Guelph St.
 Georgetown, On L7G4B1

Phone - 720-999-9002
 Fax - 905-873-8864

Carrier Confirmation:	740988
Ship Date & Time:	Oct 21, 2024 08:00
Taken By:	MICHAEL SHOLLER
Issued:	Oct 21, 2024 10:42

**** DOUBLE BROKERING of loads is strictly prohibited without prior written consent from our office. Any load that is found to be double brokered may result in freight payment being made directly to the carrier who moved the freight****

CARRIER shall not solicit traffic from any shipper, consignor, consignee or customer of BROKER where (1) the availability of such traffic first became known to CARRIER as a result of BROKERS efforts, or (2) where the traffic of the shipper, consignor, consignee or customer of BROKER was first tendered to CARRIER BY BROKER. IF CARRIER breaches this agreement and "back-solicits" BROKER'S CUSTOMERS and/or obtains traffic from such a customer, BROKER is then entitled, for a period of fifteen (15) months after the involved traffic first begins to move, to a commission from CARRIER OF 20% OF THE TRANSPORTATION revenue received on the movement of the traffic, as liquidated damages. Termination of this contract shall not affect the enforceability and applicability of the foregoing provisions of this clause for a period of 15 months after termination.

Extra charges must be reported to Border Bound as they are occurring in order to obtain customer approval. Failure to do so may result in additional charges being rejected. Follow up to accessorials (PODS, etc) must be submitted within 24 hours.

Email Invoices / POD's to; accounting@borderboundinc.com

****PAYMENT TERMS ARE 30 DAYS FROM DATE OF RECEIPT OF POD AND INVOICE*****

Payment Inquiries to Carolyn; cbertrand@borderboundinc.com



**Graham
Packaging**
LP.

Updike Distribution Logistics
4141 West Van Buren Street
Phoenix AZ 85043

BILL OF LADING

Carrier's No: 900210
TMC Load No: 492721926
Shipment No: 1001119884
Delivery No: 50636849
Date: 10/21/2024

RECEIVED, the below described property (the "Goods") subject to rates or contracts that have been agreed upon in writing, if applicable, otherwise subject to the terms and conditions set forth on the Graham Packaging Website (<https://grahampackaging.com/sites/default/files/BOL.pdf>) or available on request. Carrier's tariff or other rules or regulations are not applicable to this shipment.

Consigned to: Graham Packaging Altavista Plant
Delivery address: 103 Ogden Road
ALTAVISTA VA 24517



Carrier/SCAC: BORDER BOUND INC. / BBDC

Trailer/Seal:

94938/27096295

Number of Packages	Kind of Package, Description of Articles, Special Marks and Exceptions	Quantity	Weight (Sub. to Correction)	Class or Rate	All Freight charges are prepaid unless marked COLLECT or THIRD PARTY FREIGHT:
22	8.694 BT 0080Z ABBOTT ENSURE DP NPC CT ITEM: 100100164 000010 PO #: TOTAL: GPC PO #: 4501637270/000001	191,268			FCA - Free Carrier <i>Kris Warfel</i> Kris Warfel NOTICE: If Carrier has accepted the Goods for transportation tendered by a broker or other freight intermediary on a freight prepaid basis, Carrier shall look only to the broker or intermediary for payment of Carrier's freight charges. Carrier shall have no recourse to Shipper on the Consignee. Buyer acknowledges that these commodities, technology or software will only be exported from the United States in accordance with the Export Administration Regulations and that diversion contrary to U.S. law is prohibited.
** BOL TOTAL **		191,268			
22	<-- TOTAL PACKAGES (Free Dunnage - _____ Wooden Pallets @ _____ #)		9,277	Total Weight	

SPECIAL INSTRUCTIONS:

Pickup Monday 10/21/2024 @ 8 AM
Deliver Wed. 10/23/2024 @ 8 AM

Physically Received

Signed *[Signature]*

Date *10-23-24*

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

PLANT STAFF *[Signature]*

CARRIER/BROKER

DRIVER

DATE

CARRIER COPY

In 8:30 - out 9:15