



INVOICE

BILL TO:
SWEET LOGISTICS LLC
3050 BRETON RD SE
GRAND RAPIDS, MI 49512

INVOICE DATE: 11/05/2024
INVOICE #: R64204
TERMS: NET 30
DUE DATE: 12/05/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 11/04/2024 | | 9978 FM 3129, Queen City, TX 75572 - 931 Alfred Thun Rd, Clarksville, TN 37040 | | | |
| | | Freight Income | 1 | \$1,038.47 | \$1,038.47 |

| TOTAL |
|------------|
| \$1,038.47 |

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



Rate Confirmation Agreement for SWEET LOGISTICS

Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.

All carriers **MUST** accept Macropoint or Fourkites. Failure to do so will result in a \$250 fine.

Any authorized unloading will only be reimbursed with a valid unloading receipt.

Check calls must be made daily by 11 am EST or carrier will be charged a penalty fee of \$50 per day.

If pickup or delivery times are missed without prior notification to SWEET LOGISTICS, carrier will be subject to penalty charges of \$250 per occurrence. Additional late delivery charges assessed by the consignee may also apply.

In order to collect detention carrier must notify SWEET LOGISTICS, within 2 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours.

If applicable, the arrival and departure times must be stamped and/or written on the BOL.

Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.

Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.

No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.

Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees SWEET LOGISTICS, may pay charges directly to the underlying carrier to collect charges and agrees.

Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

Please send all invoices to invoices@sweetlogistics.net

SWEET LOGISTICS

PO BOX 120093

GRAND RAPIDS, MI 49528

Sweet Logistics LLC
3050 Breton Rd SE
Grand Rapids, MI 49512
616-241-9200 x1301 616-241-9202



Load Confirmation

Page 1
0094069

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 11/04/24

Contact:
Phone:
Fax:

Order
Order: 0094069
Miles: 511.0
Temp:
BOL: 3000443091

Commodity: SWEET LOGISTICS
Weight: 44500.0
Trailer: Van (DAT)
Reference:

PU 1 Name: GRAPHIC PACKAGING
Address: 9978 FM 3129
QUEEN CITY TX 75572
Phone:

Date: 11/04/24 1530
11/04/24 1600
Contact:
Driver Load: No driver loading or unload

SO 2 Name: SPARTAN LOGISTICS
Address: 931 ALFRED THUN RD
CLARKSVILLE TN 37040
Phone:

Date: 11/05/24 0700
11/05/24 1400
Contact:
Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$1,038.47

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions: DRIVERS MUST ALWAYS TRACK ON MACROPOINT OR FOURKITES DEPENDING ON
CUSTOMER REQUIREMENTS. FAILURE TO ALWAYS TRACK WILL RESULT IN A \$250 FINE

Please Sign: *Milo Morrison*

Driver Name: BYRON FOLEY
Driver Cell: 504-208-8416
Driver Email:
Tractor #:
Trailer #:

(X) Accept

() Decline

Attention: Rory Gingrich

roryg@sweetlogistics.net





#3

BILL OF LADING

Page 1 of 2

Date: 11/04/2024

Shipper Name: Graphic Packaging Intl LLC

BOL Number: 03686330004430912

TEXARKANA MILL
9978 FARM MARKET RD 3129
Queen City, TX 75572

SID #: 0241

FOB: ()



(402)03686330004430912

SHIP TO

GRAPHIC PACKAGING INTERNATIONAL LLC
931 ALFRED THUN RD
CLARKSVILLE, TN 37040

CID #: 0000801746

Location#:

FOB: (X)

CARRIER NAME: SWEET LOGISTICS LLC

Trailer number: SWLS251826

Seal number(s): 0246577

SCAC: SWLS

Shipment Number: 3000443091

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS: SqFt
SEE ATTACHED SUPPLEMENTAL PAGE FOR
ADDITIONAL SPECIAL INSTRUCTIONSFreight Charges Terms:
(freight charges are prepaid unless marked otherwise)

Prepaid (X) Collect () 3rd Party ()

() Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|--------|-------------|--------------------------------|
| 73003237 | 16 | 41872 | N | 921002 - FORTRESS CS 18PT PE2S |
| | | | | |
| | | | | |
| | | | | |
| GRAND TOTAL | 16 | 41872 | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY | |
|---------------|------|---------|------|--------|-------------|-----------------------|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 16 | U | 16 | R | 41872 | | PULPBOARD, PAPER | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 16 | | 16 | | 41872 | | GRAND TOTAL | | |

GRAND TOTAL

COD Amount: \$

Fee Terms: Collect: () Prepaid: ()

Customer check acceptable:

The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.

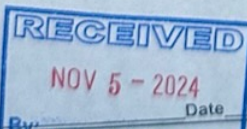
Shipper
Signature

Date

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.

Properly described above is received in good order, except as noted.

Customer
Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S. DOT

in - 9:01