



INVOICE

BILL TO:
OTR TRANSPORTATION LLC
222 N LA SALLE, SUITE 1650
CHICAGO, IL 60601

INVOICE DATE: 11/18/2024
INVOICE #: R65695
TERMS: NET 30
DUE DATE: 12/18/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 11/14/2024 | | 1919 Factory St, Kalamazoo, MI 49001 - 7825 N Leadbetter Rd, Portland, OR 97203 | | | |
| | | Freight Income | 1 | \$3,900.00 | \$3,900.00 |

| |
|--------------|
| TOTAL |
| \$3,900.00 |

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.

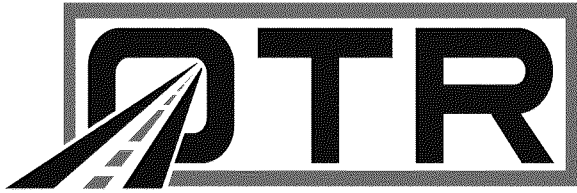
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



OTR TRANSPORTATION LLC
222 N LA SALLE ST
SUITE 1650
CHICAGO IL 60601

PRO # 349153

Rate Confirmation

11/14/24 11:30:22 (EST)

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ERIK JONES
(855) 978-7041 (p)
(847) 881-0294 (f)
erik.jones@loadotr.com

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: ASTA
(630) 485-6980 (f)
MC # 944686 Truck # 78
DOT 2828543 Trailer # 251822
Driver SED Cell # (754) 305-2978

Size & Type: 53' VAN
Pieces: 7

Description: PAPER
Weight: 43500

Miles:

| CHARGES | | DISPATCH NOTES |
|----------------|---------|-----------------------------------|
| LINE HAUL RATE | 3900.00 | trailer must be 10 years or newer |
| TOTAL RATE | 3900.00 | |

PICK 1

GPI LC HOWARD WHSE FAC
1919 FACTORY ST
KALAMAZOO MI 49001
Hours : 0700-1500
Phone/Contact: (269) 344-9726 CONTACT

Appointment 11/14/24 @ FCFS
Appt Notes: FCFS
Pieces: 0
Weight: 0
Seal # EXT 108
Ref # PAKZ512072
Ref # PAKZ512072
Ref # 192319
Ref # 4505923365
Ref # PAKZ512072
Ref # GPICRBEZV

STOP 1

GPI WAGNER LOGISTICS -
7825 N LEADBETTER RD
PORTLAND OR 97203
Hours : 1000

Appointment 11/18/24 @ 10:00
Appt Notes: REF# 69441
Pieces: 0
Weight: 0
Seal # EXT 108
Ref # PAKZ512072
Ref # 192319
Ref # 4505923365
Ref # PAKZ512072
Ref # GPICRBEZV

SCAC- OTII

****DRIVER MUST DOWNLOAD CARRIERLINK APP AND TRACK ON FOURKITES****

\$250 FINE WILL BE APPLIED IF DRIVER FAILS TO DO SO

TRAILER MUST BE 10 YEARS OR NEWER

*****4KITES MUST BE ACCEPTED BY CARRIER BEFORE BEING LOADED OR THE SHIPPER WILL REFUSE LOADING*****

*****FAILURE TO ACCEPT 4KITES WILL RESULT IN A \$500 FINE*****

*****DRIVERS MUST SEAL TRAILER OR LOAD WILL BE REJECTED AT DELIVERY.*****

*****TRAILER MUST BE 10 YEARS OR NEWER, FOOD GRADE, CLEAN, ODOR FREE WITH NO DAMAGE OR HOLES. NO ROLL UP DOORS.*****

(Rate Confirmation Details on Next Page)

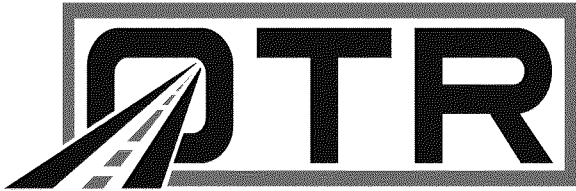
Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 349153

must appear on all Invoices



OTR TRANSPORTATION LLC
222 N LA SALLE ST
SUITE 1650
CHICAGO IL 60601

PRO # 349153

Rate Confirmation

11/14/24 11:30:22 (EST)

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MC # 944686 Truck # 78
DOT 2828543 Trailer # 251822
Driver SED Cell # (754) 305-2978

**** PLEASE EMAIL ALL INVOICES TO INVOICES@LOADOTR.COM - WE PREFER EMAIL!! ****
SEAL MUST BE APPLIED WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING PRIOR TO LEAVING SHIPPER. IN THE EVENT A SHIPMENT WAS SEALED AT ORIGIN ARRIVES TO THE CONSIGNEE WITH A TAMPERED SEAL OR WITHOUT THE SEAL IN TACT THE CARRIER WILL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS. PRODUCT MAY HAVE NO SALVAGE VALUE AT THE SOLE DISCRETION OF THE SHIPPER.
LOAD SHALL NOT BE DOUBLE BROKERED. IF DOUBLE-BROKERED, CARRIER AGREES TO ALL LIABILITY WITH NO EXCLUSIONS. CARRIERS MOTOR VEHICLE EQUIPMENT IS DEDICATED TO BROKERS EXCLUSIVE USE WHILE TRANSPORTING TENDERED FREIGHT. VIOLATION OF EITHER WILL RESULT IN CARRIER'S FORFEITING ITS RIGHT TO BE PAID FOR THE TRANSPORTATION SERVICES, NOT AS PENALTY, BUT AS LIQUIDATED DAMAGES.
ALL ACCESSORIAL CHARGES MUST BE AUTHORIZED, APPROVED, & REPORTED AT THE TIME OF OCCURRENCE. ALL ACCESSORIAL CHARGES MUST BE APPROVED AND BILLED WITH RECEIPT & POD WITHIN 48HRS OR THEY WILL NOT BE PAID.
RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD TERMS. RATE IS SUBJECT TO REDUCTION IF LOAD PICKS UP OR DELIVERS AFTER THE TIMES STATED ON THIS CONFIRMATION.
CARRIER CONFIRMS CURRENT AND VALID INSURANCE COVERAGE WITHOUT EXCLUSIONS IN AMOUNTS NO LESS THAN ONE MILLION DOLLARS AUTO LIABILITY COVERAGE, ONE MILLION DOLLARS GENERAL LIABILITY COVERAGE, ONE HUNDRED THOUSAND CARGO COVERAGE. IF CARRIERS INSURANCE POLICY CONTAINS A SCHEDULE OF COVERED VEHICLES, CARRIER WILL ONLY TRANSPORT THIS SHIPMENT USING A VEHICLE LISTED ON THE VEHICLE SCHEDULE ON THEIR INSURANCE POLICY. CALLS MAY BE RECORDED BY OTR TRANSPORTION. CARRIER CERTIFIES THAT ALL EQUIPMENT FURNISHED IS IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF CALIFORNIA TRU REGULATIONS AND CALIFORNIA'S TRUCK AND BUS REGULATIONS IF SHIPMENT IS DISPATCHED ON CALIFORNIA HIGHWAYS
ALL TRAVEL DIRECTIONS GIVEN BY OTR ARE FOR INFORMATIONAL PURPOSES ONLY IT IS CARRIERS RESPONSIBILITY TO CONFIRM THAT IT IS LAWFUL TO OPERATE A VEHICLE OVER ANY HIGHWAY, ROAD, BRIDGE, OR ROUTE, AND TO ENSURE COMPLIANCE WITH US DEPARTMENT OF TRANSPORTATION HOURS OF SERVICE AND SAFETY REGULATIONS. CARRIER SHALL BE SOLELY RESPONSIBLE FOR ANY FINES, PENALTIES, OR CITATIONS OCCURRING AS A RESULT OF OPERATING A VEHICLE IN VIOLATION OF ANY REGULATIONS, LAWS, OR ORDINANCE.
NO ADDITIONAL CHARGES NOT LISTED ABOVE MAY BE ADDED BY THE CARRIER. ANY ADDITIONAL CHARGES MUST APPEAR ON A REVISED CONFIRMATION SHEET SIGNED BY THE BROKER.
BY MEANS OF EITHER ITS SIGNATURE ON CONFIRMATION OR ITS PROVISION OF SERVICE, CARRIER SHALL B E CONCLUSIVELY PRESUMED TO HAVE AGREED TO THE RATES AND CONDITIONS SET FORTH HERIN. CARRIER FURTHER REPRESENTS AND WARRANTS THAT SAID MUTUALLY AGREED UPON RATES ARE REASONABLE AND COMPENSATORY, THAT THE FREIGHT WOULD NOT HAVE BEEN TENDERED TO CARRIER AT HIGHER RATES, AND THAT NO SHIPMENTS HANDLED UNDER SUCH RATES WILL SUBSEQUENTLY BE SUBJECT TO A LATER CLAIM OF UNDERCHARGES
WE HAVE MOVED. OUR NEW ADDRESS IS
222 N LA SALLE ST SUITE 1650
CHICAGO, IL 60601
INVOICES@LOADOTR.COM

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 349153

must appear on all Invoices

Asta Mijao

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.

From: Fact LCH

SOLD TO

GPI VANCOUVER

VANCO

900 SE TECH CENTER DR

STE 100

VANCOUVER

US

WA

98683



Graphic
Packaging
INTERNATIONAL

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 said 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) Official, Southern, Western and Illinois Freight Classifications 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 said 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.

Manifest#: KZ595009

Manifest Date: 14 Nov 2024 2:51 PM

SHIP TO

GPI VANCOUVER - C/O WAGNER INDUSTRIES

VANCO WAG

7825 N LEADBETTER RD

PORTLAND

US

OR

97203

| Measure System: Imperial | | | Carrier: OVER THE ROAD (OTII) | | | Vehicle ID#: 251822 | | Vehicle Type: truck | | FOB: origin | | Seal#: 13799611 | |
|------------------------------|----------------|---------------------|-------------------------------|---------------|--|------------------------------------|----------|---------------------|-------------|-------------|------|-----------------|--|
| SAP Material # | Customer Job # | Product | Caliper | Unit # | # Rolls | Width | Diameter | MSF | Lineal Feet | Gross | Tare | Net | |
| Purchase Order # 4505908643 | | Order # 190724 | Item # 1 | | FSC COC Certificate No. SCS-COC-008742 FSC Recycled 100% | | | | | | | | |
| 100583223 | 100583223 | 18 NB GEN+ | 18.00 | GIK24J2515100 | 1 | 47 11/16 | 59.89 | 49.452 | 12444 | 3,807 | 0 | 3,807 | |
| Subtotals for Item#: 1 | | # of item units: 1 | #Rolls | | 1 | 49.452 12,444.00 3,807 0 3,807 | | | | | | | |
| Subtotals for Order#: 190724 | | # of order units: 1 | | | 1 | 49.452 12,444 3,807 0 3,807 | | | | | | | |
| Purchase Order # 4505923365 | | Order # 192319 | Item # 1 | | FSC COC Certificate No. SCS-COC-008742 FSC Recycled 100% | | | | | | | | |
| 100583223 | 100583223 | 18 NB GEN+ | 18.00 | GIK24L0811178 | 1 | 47 11/16 | 69.92 | 67.859 | 17076 | 5,225 | 0 | 5,225 | |
| 100583223 | 100583223 | 18 NB GEN+ | 18.00 | GIK24L0811278 | 1 | 47 11/16 | 69.97 | 68.396 | 17211 | 5,266 | 0 | 5,266 | |
| 100583223 | 100583223 | 18 NB GEN+ | 18.00 | GIK24L0811378 | 1 | 47 11/16 | 68.84 | 67.072 | 16878 | 5,164 | 0 | 5,164 | |
| 100583223 | 100583223 | 18 NB GEN+ | 18.00 | GIK24L0812278 | 1 | 47 11/16 | 69.97 | 68.634 | 17271 | 5,284 | 0 | 5,284 | |
| 100583223 | 100583223 | 18 NB GEN+ | 18.00 | GIK24L0812378 | 1 | 47 11/16 | 68.67 | 66.107 | 16635 | 5,090 | 0 | 5,090 | |
| 100583223 | 100583223 | 18 NB GEN+ | 18.00 | GIK24L0813178 | 1 | 47 11/16 | 69.93 | 68.014 | 17115 | 5,237 | 0 | 5,237 | |
| 100583223 | 100583223 | 18 NB GEN+ | 18.00 | GIK24L0813278 | 1 | 47 11/16 | 69.98 | 68.372 | 17205 | 5,264 | 0 | 5,264 | |
| Subtotals for Item#: 1 | | # of item units: 7 | #Rolls | | 7 | 474.454 119,391.00 36,530 0 36,530 | | | | | | | |
| Subtotals for Order#: 192319 | | # of order units: 7 | | | 7 | 474.454 119,391 36,530 0 36,530 | | | | | | | |
| Shipment Totals | | | Number Of Units: 8 | #Rolls | 8 | 523.906 131,835 40,337 0 40,337 | | | | | | | |

Comments:

Loaded By: hunter.sides

*Est. Delivery Date: 11/18/2024

| Pgs | KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | Weight(sub To Car.) | Class Rate | Ck. Col. | 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 charges. | 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. The desc. and weight indicated on the B/L are correct subject to verification by the Inspection Bureau having jurisdiction according to the agreement. |
|--|--|---------------------|------------|----------|---|---|
| 8 | NMFC 151320 Class 55 | 40.337 | | | | |
| Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof. | | | | | | |
| GRAPHIC PACKAGING INTERNATIONAL 1919 Factory St | | | | | Signature Of Consignor: GRAPHIC PACKAGING INTERNATI | |
| Permanent post-office address of shipper Kalamazoo MI 49001 | | | | | If charges are to be prepaid, write or stamp here, To Be Prepaid. collect | |
| | | | | | Received\$ | |
| *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. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____. | | | | | to apply in prepayment of the charges on the property described herein. | |
| | | | | | Agent or Cashier Per | |
| | | | | | (This signature here acknowledges only the amount prepaid.) | |

Load ID: 512072

Reprint

Page 1 of 1 GPISv10.0