



## INVOICE

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

**INVOICE DATE:** 12/04/2024  
**INVOICE #:** B67720  
**TERMS:** NET 30  
**DUE DATE:** 01/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/02/2024		990 Jonesboro Rd, West Monroe, LA 71292 - 407 Jefferson St, Three Rivers, MI 49093			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

#### 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**



#### 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](mailto: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 x13016-241-9202



# Load Confirmation

Page 1  
0094720

**Carrier:** RIKI TRANSPORTATION INC  
BURBANK IL 60459  
**Date:** 12/02/24

**Contact:**  
**Phone:**  
**Fax:**

**Order**  
**Order:** 0094720  
**Miles:** 916.0  
**Temp:**  
**BOL:** 3132021298

**Commodity:** SWEET LOGISTICS  
**Weight:** 43999.0  
**Trailer:** Van (DAT)  
**Reference:** 3132021298

**PU 1** **Name:** GPI WEST MONROE MILL **Date:** 12/02/24 0900  
**Address:** 990 JONESBORO RD **12/02/24 1500**  
WEST MONROE LA 71292 **Contact:**  
**Phone:** **Driver Load:** Live load  
**Reference number:** BM 3132021298  
**Reference number:** CN 3132021298  
**Reference number:** CR 3132021298  
**Reference number:** CR GPISUSEZV  
**Reference number:** CR TL  
**Reference number:** ON 3857037  
**Reference number:** PO 18002482  
**Reference number:** SCA SWLS

**SO 2** **Name:** WE SLITT CO **Date:** 12/03/24 1400  
**Address:** 407 JEFFERSON ST  
THREE RIVERS MI 49093 **Contact:**  
**Phone:** **Driver Load:** No driver loading or unload  
**Reference number:** BM 3132021298  
**Reference number:** CN 3132021298  
**Reference number:** CR 3132021298  
**Reference number:** CR GPISUSEZV  
**Reference number:** CR TL  
**Reference number:** ON 3857037

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



**Load Confirmation**

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0094720

**Carrier:** RIKI TRANSPORTATION INC  
BURBANK IL 60459  
**Date:** 12/02/24

**Contact:**  
**Phone:**  
**Fax:**

Reference number: PO 18002482

**Payment** **Carrier Freight Pay:** \$1,800.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded,  
WE SLITT CO - APPT # 10  
DRIVERS MUST ALWAYS TRACK ON MACROPOINT OR FOURKITES DEPENDING ON CUSTOMER  
REQUIREMENTS. FAILURE TO ALWAYS TRACK WILL RESULT IN A \$250 FINE

**Please Sign:** *Shawn Popovic*

**Driver Name:** Dwight  
**Driver Cell:** 682-558-3026  
**Driver Email:** -  
**Tractor #:** 858  
**Trailer #:** W94950

(X) Accept

( ) Decline

**Attention:** Angela Calimazzo

angelac@sweetlogistics.net







Graphic Packaging International, LLC  
West Monroe Mill  
P.O. Box 35800  
West Monroe LA 71292

Page: 1

BOL Number: 88281349

Ex: West Monroe

# 88281349

## STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

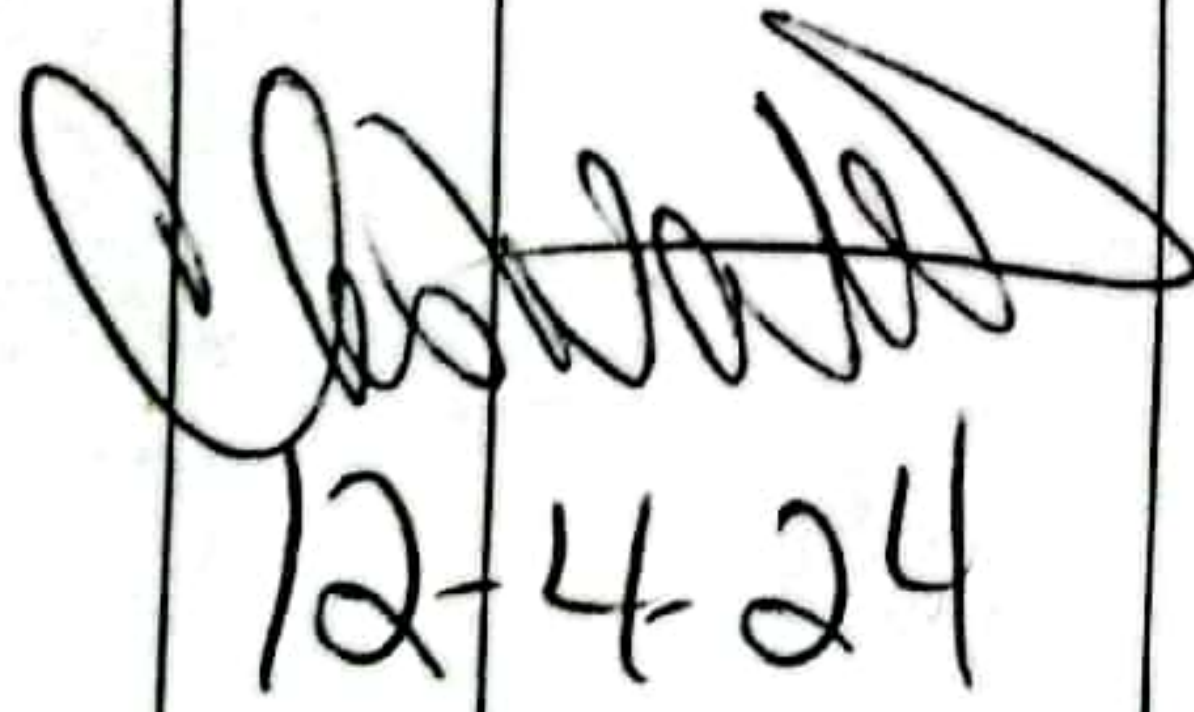
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

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 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) in Uniform Freight Classification 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 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.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
12/02/24	T	88281349	SWLS	SWEET LOGISTICS LLC	PREPAID
CONSIGNEE			INTERNAL ORDER NO		CUSTOMER ORDER NO.
W E SLITT CO 407 JEFFERSON ST THREE RIVERS MI 49093-1122			Order 3857037 Booking No		18002482
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY					

ROUTE: 2 DAYS INCO Term: PPA-CIP Carriage/Ins Pd To (PPA)

CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE	
	SWLS-W94950	A526089	0.000	
ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP
	NEED TO CALL FOR LOAD PLAN #:		DELY APPT 877 500 2300 3132021298	
 12-4-24				
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 RICHARD SHAW G.P.I.				
"This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau."				

YOUR NO. OUR NO.	RELEASE NO. P.O. NO.	ITEM DESCRIPTION	CASES SKIDS	COUNT EACH	TOTAL COUNT	WEIGHT TOTAL
100263810	10 ROLLS 18002482	I 28PKXX 031.2500 72 12 W Commodity 4810.39.0000				34822

\*\*\*LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI\*\*\*

••PULPBOARD, Not Corrugated, Fibre Content Consisting of NOT LESS THAN 80% WOODPULP  
25 FIBREBOARD BOXES NOT CORRUGATED KDF  
30 FIBREBOARD CARTONS, BOTTLE OR CAN CARRY, KDF  
50 WRAPPING PAPER, NEC.  
60 WASTE PAPER  
70 MISCELLANEOUS  
80 PULPBOARD, Not Corrugated, Fibre Content Consisting of Not less than 80% Woodpulp, Foil Laminated, Weight of Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

\*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."  
\*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

RICHARD SHAW, G.P.I., Shipper

Per:

This is to certify that the articles described hereon were loaded by the shipper.

Graphic Packaging International, LLC