



## INVOICE

**BILL TO:**  
VISUAL PAK LOGISTICS LLC  
1550 BRIDGE DRIVE  
WAUKEGAN, IL 60085

**INVOICE DATE:** 01/08/2025  
**INVOICE #:** R71971  
**TERMS:** NET 30  
**DUE DATE:** 02/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/06/2025		6479 Chupp Rd, Lithonia, GA 30058 - 490 Forest Rd, Hazle Township, PA 18202			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

### 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**



\*\*\* Load Confirmation \*\*\*

Visual Pak Logistics, LLC  
1550 Bridge Drive  
Waukegan, IL 60085  
(855) 847-7251

Page 1

MC# 684404  
4236549

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	ZIGI FREIGHT INC
<b>Date:</b>	01/06/2025	<b>Phone:</b>	(630) 485-7370
		<b>Fax:</b>	(630) 485-6980

<b>Order</b>	<b>Order:</b> 4236549	<b>Commodity:</b>	Corrugated Boxes
	<b>Miles:</b> 792.0	<b>Weight:</b>	40000.0
	<b>Temp:</b>	<b>Trailer:</b>	53' Dry Van (BRK)
	<b>BOL:</b>	<b>Reference:</b>	
	<b>Pallets:</b>	<b>Pieces:</b>	0

<b>PU 1</b>	<b>Name:</b> PCA - Lithonia	<b>Date:</b> 01/06/2025 0700
	<b>Address:</b> 6479 Chupp Rd	01/06/2025 1800
		<b>Contact:</b> Main
	LITHONIA GA 30058	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Phone:</b> (770) 482-5012	
	<b>Reference Number:</b> PO 0022549730	

<b>SO 2</b>	<b>Name:</b> Romark Logistics	<b>Date:</b> 01/08/2025 0800
	<b>Address:</b> 490 Forest Rd	
		<b>Contact:</b> Main
	HAZLE TOWNSHIP PA 18202	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Phone:</b> (908) 789-2800	
	<b>Reference Number:</b> DN USFR6452	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,100.00
	<b>Total Carrier Pay:</b>	\$2,100.00

#### Instructions

PCA - Lithonia - PACKLAIL: \* In & Out times are required on POD to approve detention\*

\*Detention must be requested at time of incident\*

**Carrier Agrees to Accept Macropoint (10% Deduction for Non-Compliance)**

**Carrier Agrees to On-Time Delivery (10% Deduction for Non-Compliance)**

<b>Agreement</b>	<b>Sign:</b>	<b>Date:</b>
	<b>VPL Contact:</b> Felipe Vega	
	<b>Phone/Fax:</b>	



This document sets forth the agreement between the carrier and the undersigned disclosed agent of the shipper pursuant to the uniform bill of lading and shipping documents by the parties at the time of pickup. This document is evidence for which carrier agrees to provide service and for what the shipper agrees to pay. This load may not be double brokered, doing this will result in non-payment. Additional charges may not be added by carrier unless they appear on a revised confirmation sheet. Carrier is required to notify broker 30 minutes prior to the start of detention. Failure to do so may result in non-payment. VPL must be notified of any accessorial charges within 24hrs. Carriers must provide written proof of detention time, signed by a responsible party at the place of pickup or delivery. Payment of detention is contingent upon receipt by VPL of the appropriate bills of lading noting time in and time out. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to service. This rate confirmation is binding upon receipt by carrier.

\*\*\* **ALL PPWK MUST BE SENT TO: VPLACCOUNTING@VPLOGISTICS.COM** \*\*\*

# Important Billing Information

VP Logistics has partnered with TriumphPay! Follow the instructions below to connect, manage your payments, and opt in to [Next Day Quick Pay!](#)

01 ➡	<p>Send your Invoice, Rate Confirmation, PODs &amp; Lumper Receipts to <a href="mailto:VPLaccounting@vplogistics.com">VPLaccounting@vplogistics.com</a></p> <p>All PODs submitted must be legible, any missing documents will cause payment delays</p>
02 ➡	<p>Include remittance email on your invoice. Attach a Notice of Assignment if factoring or attach a Letter of Release if no longer factoring</p>
03 ➡	<p>Register online at <a href="https://secure.TriumphPay.com">secure.TriumphPay.com</a> and connect with VP Logistics.</p>
04 ➡	<p>Once invoice is approved, payment status updates can be managed at <a href="https://secure.TriumphPay.com">secure.TriumphPay.com</a></p>

## Please Note:

- All Carrier Payments are now processed through TriumphPay.com
- Net 30 terms begin upon receipt of all required documents.
- If paperwork is not received within 120 days of the delivery date, VP Logistics cannot guarantee payment
- **Next day QuickPay** is available through TriumphPay for a 2.5% fee

**Need help?** Reach out to VP Logistics at [ap@vplogistics.com](mailto:ap@vplogistics.com) or call 224-265-7433





RECEIVED

## STRAIGHT BILL OF LADING - Short Form - Not Negotiable

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. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

Packaging Corporation of America  
PCA - Atlanta Specialty  
6479 Chupp Road, Lithonia GA 30058



218 - 87659

Original

B/L Number

218 - 87659

VENDOR CODE

PACKING SLIP  
218 - 87659

Page: 1

Customer Order Number

Shipping Date  
1/6/25By  
VP Logistics

Trip #

320

Stop #

0

Last Stop?

Consigned to  
Romark Logistics  
Destination

(Main or street address of Consignee - For purposes of notification only)  
490 Forest Rd  
Hazle Township, PA 18202-3635

Route

Delivering Carrier

VP Logistics

SCAC Code

VPLN

Trailer #

HO3259

PRO #

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:  
(Signature of Consignor)

## THIRD PARTY FREIGHT CHARGES BILL TO:

N/A

No. Pkgs	No. TO BDLE	Order No.	Kind of package, description of articles, special marks and exceptions		P/C	Weight	Shipping Terms
1	355	311679-1	87784	703692 WOPOP DRC TRAY 17 1/4 x 11 1/4 x 10 1/2 11 J D/C P EC32-B	C		Prepaid
49	300		87784		C	13301	
Bill to: STOU0030001			PO #: 0022549730 Shipped 15055 Ordered 15000 MSF Shipped: 135.13 PO Rel#/Line#: / 001				
6	360	311680-1	89644	703310 WO 39.75OZ DRC TRAY 18 1/8 x 15 x 10 9/16 11 J D/C P EC44-C	P	2252	
Bill to: STOU0030001			PO #: 0022549730 Shipped 2160 Ordered 8280 MSF Shipped: 18.94 PO Rel#/Line#: / 002				

RECEIVED!!

SEAL NOS.  
49480709

This shipment is correctly described. Correct Weight is \_\_\_\_\_ lbs.  
Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU.  
ACCORDING TO  
AGREEMENT NO.

Packaging Corporation of America

SHIPPER

CAR ORDERED

CAR FURNISHED

If the shipment moved 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 property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_  
PAYMENT OF FREIGHT CHARGES TO A BROKER CONSTITUTES PAYMENT TO CARRIER.  
Packaging Corporation of America

20012000000

SHIPPER, PER

Alvin Mitchell

AGENT, PER

DATE

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Rev. OCR



## RECEIVED

GA 30058



218 - 87659

Original

B7/L Number

VENDOR CODE

PACKING SLIP

218 - 87659

Page: 2

Order Number

Shipping Date
1/6/25

By  
VP Logistics

Trip #	3
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Stop #	Stop Name	Stop Type	Stop Location	Stop Description
1	Stop 1	Stop 1	Stop 1	Stop 1
2	Stop 2	Stop 2	Stop 2	Stop 2
3	Stop 3	Stop 3	Stop 3	Stop 3
4	Stop 4	Stop 4	Stop 4	Stop 4
5	Stop 5	Stop 5	Stop 5	Stop 5
6	Stop 6	Stop 6	Stop 6	Stop 6
7	Stop 7	Stop 7	Stop 7	Stop 7
8	Stop 8	Stop 8	Stop 8	Stop 8
9	Stop 9	Stop 9	Stop 9	Stop 9
10	Stop 10	Stop 10	Stop 10	Stop 10
11	Stop 11	Stop 11	Stop 11	Stop 11
12	Stop 12	Stop 12	Stop 12	Stop 12
13	Stop 13	Stop 13	Stop 13	Stop 13
14	Stop 14	Stop 14	Stop 14	Stop 14
15	Stop 15	Stop 15	Stop 15	Stop 15
16	Stop 16	Stop 16	Stop 16	Stop 16
17	Stop 17	Stop 17	Stop 17	Stop 17
18	Stop 18	Stop 18	Stop 18	Stop 18
19	Stop 19	Stop 19	Stop 19	Stop 19
20	Stop 20	Stop 20	Stop 20	Stop 20
21	Stop 21	Stop 21	Stop 21	Stop 21
22	Stop 22	Stop 22	Stop 22	Stop 22
23	Stop 23	Stop 23	Stop 23	Stop 23
24	Stop 24	Stop 24	Stop 24	Stop 24
25	Stop 25	Stop 25	Stop 25	Stop 25
26	Stop 26	Stop 26	Stop 26	Stop 26
27	Stop 27	Stop 27	Stop 27	Stop 27
28	Stop 28	Stop 28	Stop 28	Stop 28
29	Stop 29	Stop 29	Stop 29	Stop 29
30	Stop 30	Stop 30	Stop 30	Stop 30
31	Stop 31	Stop 31	Stop 31	Stop 31
32	Stop 32	Stop 32	Stop 32	Stop 32
33	Stop 33	Stop 33	Stop 33	Stop 33
34	Stop 34	Stop 34	Stop 34	Stop 34
35	Stop 35	Stop 35	Stop 35	Stop 35
36	Stop 36	Stop 36	Stop 36	Stop 36
37	Stop 37	Stop 37	Stop 37	Stop 37
38	Stop 38	Stop 38	Stop 38	Stop 38
39	Stop 39	Stop 39	Stop 39	Stop 39
40	Stop 40	Stop 40	Stop 40	Stop 40
41	Stop 41	Stop 41	Stop 41	Stop 41
42	Stop 42	Stop 42	Stop 42	Stop 42
43	Stop 43	Stop 43	Stop 43	Stop 43
44	Stop 44	Stop 44	Stop 44	Stop 44
45	Stop 45	Stop 45	Stop 45	Stop 45
46	Stop 46	Stop 46	Stop 46	Stop 46
47	Stop 47	Stop 47	Stop 47	Stop 47
48	Stop 48	Stop 48	Stop 48	Stop 48
49	Stop 49	Stop 49	Stop 49	Stop 49
50	Stop 50	Stop 50	Stop 50	Stop 50
51	Stop 51	Stop 51	Stop 51	Stop 51
52	Stop 52	Stop 52	Stop 52	Stop 52
53	Stop 53	Stop 53	Stop 53	Stop 53
54	Stop 54	Stop 54	Stop 54	Stop 54
55	Stop 55	Stop 55	Stop 55	Stop 55
56	Stop 56	Stop 56	Stop 56	Stop 56
57	Stop 57	Stop 57	Stop 57	Stop 57
58	Stop 58	Stop 58	Stop 58	Stop 58
59	Stop 59	Stop 59	Stop 59	Stop 59
60	Stop 60	Stop 60	Stop 60	Stop 60
61	Stop 61	Stop 61	Stop 61	Stop 61
62	Stop 62	Stop 62	Stop 62	Stop 62
63	Stop 63	Stop 63	Stop 63	Stop 63
64	Stop 64	Stop 64	Stop 64	Stop 64
65	Stop 65	Stop 65	Stop 65	Stop 65
66	Stop 66	Stop 66	Stop 66	Stop 66
67	Stop 67	Stop 67	Stop 67	Stop 67
68	Stop 68	Stop 68	Stop 68	Stop 68
69	Stop 69	Stop 69	Stop 69	Stop 69
70	Stop 70	Stop 70	Stop 70	Stop 70
71	Stop 71	Stop 71	Stop 71	Stop 71
72	Stop 72	Stop 72	Stop 72	Stop 72
73	Stop 73	Stop 73	Stop 73	Stop 73
74	Stop 74	Stop 74	Stop 74	Stop 74
75</				

## Last Stop!

Consigned To  
Remark Logistics

(Mail or street address of Consignee - For purposes of notification only)

490 Forest Rd

Hazle Township, PA 18202-3635

2000

Delivering Carrier  
VP Logistics

SCAC Code

Trailer #

PRO #

VPLN

HO3259

VP Logistics  
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  
I hereby make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

## THIRD PARTY FREIGHT CHARGES BILL TO:

N/A

No. Pkgs	No. TO BDLE	Order No.	Kind of package, description of articles, special marks and exceptions	P/C	Weight	Shipping Terms
56	Total Units		Total Category Weight: Total Weight: Total MSF:		15,553 15,553 154.07	

Romark Logistics

JAN 08 2025

RECEIVED!

SEAL NOS. 49480709	This shipment is correctly described. Correct Weight is _____ lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU. ACCORDING TO AGREEMENT NO _____	SHIPPER Packaging Corporation of America	_____ CAR ORDERED _____ CAR FURNISHED
<p>*Shipper's imprint in lieu of stamp; not a part of bill lading approved by the Interstate Commerce Commission.</p> <p>* If the shipment moved 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 property is hereby specifically stated by the shipper to be not exceeding _____ per _____</p>			
PAYMENT OF FREIGHT CHARGES TO A BROKER CONSTITUTES PAYMENT TO CARRIER.			
Packaging Corporation of America 20012000000	SHIPPER, PER Alvin Mitchell	AGENT, PER	DATE

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