



## INVOICE

**BILL TO:**  
BIG STAR BROKERAGE INC  
1413 CHALFONT DR  
SCHAUMBURG, IL 60194

**INVOICE DATE:** 01/09/2025  
**INVOICE #:** R72232  
**TERMS:** NET 30  
**DUE DATE:** 02/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/08/2025		1201 East 19th Street North, Newton, Iowa, 50208 - 1111 Bowes Road, Elgin, Illinois, 60123			
		Freight Income	1	\$900.00	\$900.00

<b>TOTAL</b>
\$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**

# BIG STAR BROKERAGE INC

2311 TOUHY AVE, ELK GROVE VILLAGE, IL 60007

Accounting email: [acc@bigstarbrokerage.com](mailto:acc@bigstarbrokerage.com)



LOAD#: **5906F903**  
EFFECTIVE DATE: 1/8/2025 3:41:41 PM  
EQUIPMENT: -  
COMMODITY: -  
NOTE:

CARRIER: ROYAL3 INC  
CARRIER MC# 944686  
PHONE: 630-485-7370  
EMAIL: [phil@royal3inc.com](mailto:phil@royal3inc.com)  
CONTACT:  
DRIVER:  
DRIVERS PH:

**IMPORTANT: Carrier must call agent if your dispatch instructions below differ from bill of lading**

## Pick Up

Customer Ref#: **5906F903** Address: **GPI NORTH NEWTON WHSE**  
**1201 East 19th Street North**  
**NEWTON Iowa 50208**

Weight: **41856** Pallets: **27** Temp: **0**

Pick Up date:  
**Wed, 01/08/25 18:00**



Pick Up#

## Delivery

Customer Ref#: **5906F903** Address: **PROVEN PARTNERS MFG - EL**  
**1111 Bowes Road**  
**ELGIN Illinois 60123**

Weight: **0** Pallets: **0** Temp: **0**

Delivery date:  
**Thu, 01/09/25 07:00**



Delivery#

Lane rate: \$750.00  
On time Pu/Dlv: \$150.00  
Lumper: \$0.00  
Detention: \$0.00  
Total Carrier Pay: \$900.00

PU# 9003429961 // PO# 6249-40753422 // PRO# 4598013232

\*\*\*\*\* PLEASE HAVE THE DRIVER TAKE 2 PICTURES \*\*\*\*\*

1. BOL
  2. LOAD IN THE TRAILER
- AND SEND IT OVER TO US BEFORE THE DRIVER PULLS AWAY FROM THE DOCK.

\*\*\*MUST SEND POD WITHIN 24 HOURS AFTER DELIVERY TO AVOID \$50.00 PER DAY CHARGE\*\*\*

### READ THIS INFORMATION CAREFULLY:

1. Carrier and Broker fully understand and agree, that the driver is solely subject to the directions, control, and supervision of the shipment and not BIG STAR BROKERAGE INC., or its customers.
  2. Accessorial charges must be reported immediately for approval. If they should occur outside of normal business hours of 08:00 – 17:00 CST., you must report these charges the next business day by 10:00 CST. Failure to report accessorial charges in this timely fashion may be subject to non-payment of such.
  3. Any exceptions noted on delivery (i.e. shortage, damage, overage, etc.) must be reported immediately.
  4. Double brokering of this shipment is prohibited and will result in forfeiture of all carrier pay on this load.
  5. Exclusive Loads: Drivers must be able to scale 45,000 lbs for these shipments. Freight added to these FTL types of loads without the approval of BIG STAR BROKERAGE INC. will be subject to a severe reduction in pay on this load agreement.
  6. Late pickups and deliveries are subject to a \$150.00 rate reduction if not reported at the time of occurrence
  7. The carrier must notify BIG STAR BROKERAGE INC. if the driver is unable to make pickup or delivery on the agreed terms of this load agreement.
  8. The carrier is responsible for making sure drivers do not violate DOT hours of service, regardless of pickup & delivery dates on the RC and load agreement.
  9. Must send POD within 24 hours after delivery to avoid a \$50.00 per day charge.
- Any accessorials not listed above (including, but not limited to, labor, detention, layover charges, etc.) must be pre-approved by Big Star Brokerage; Carrier shall not be paid for detention layover, etc. until approval from the customer. Failure to obtain pre-approval will result in non-payment. Driver detention times charges must be noted on the bill of lading and may only be authorized when notified 30 minutes before approaching detention. Receipts must be provided for any third-party (e.g., lumper) charges. The carrier is responsible for payment of lumpers, etc if advances such as express codes or accessorials charges are provided by Big Star Brokerage, the carrier will be subjected to a \$25 rate reduction. Supporting documentation must be provided within thirty (30) days of services rendered, or reimbursement may be denied.

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL Big Star Agent  
**THANK YOU FOR DOING BUSINESS WITH BIG STAR BROKERAGE**

BIGStar Agent:  
JACOB KALINOWSKI  
Phone:  
Email:

Carrier:  
ROYAL3 INC

Signature: Jacob Kalinowski

Carrier Signature: Milo Morrison

Confirm Date: 01/08/2025

Confirm Date: 1-8-2025

# ATTACHMENT-2

Graphic Packaging International, LLC  
 Post Office Box 35800 100 Graphic Packaging International Way  
 West Monroe, Louisiana 71294-5800 Macon, GA 31206  
 (318) 362-2000 (912) 788-6160

UNIVERSAL DIVISION

Page: 3/3

18:11 DATE: 20250108

PICK LIST: 88312351

FROMER NNW 1201 N. 19th Warehouse NEWTON Ave E. USA IA 50208				SHIP TO PROVEN PARTNERS GROUP LLC 1111 BOWES RD ELGIN IL 60123-5541			
B/L WEIGHT		SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
34,996.000		AWXO	ELGIN	F2879462	88312351	Prepaid: No Freight Al	JAN 08, 2025

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
0091039337	3867936	71198422006000002	54345A 1/3/2025 106544990910393379	01/06/2025	28,000
0091039339	3867936	71198422006000003	54345A 1/3/2025 106544990910393393	01/06/2025	28,000
0091039340	3867936	71198422006000004	54345A 1/3/2025 106544990910393409	01/06/2025	28,000
0091039358	3867936	71198422006000006	54345A 1/3/2025 106544990910393584	01/06/2025	28,000
0091039371	3867936	71198422006000008	54345A 1/3/2025 106544990910393713	01/06/2025	28,000
Order Subtotal					168,000
Material Subtotal					168,000
Grand Total					813,500

# ATTACHMENT-2

Graphic Packaging International, LLC  
Post Office Box 35800 100 Graphic Packaging International Way  
West Monroe, Louisiana 71294-5800 Macon, GA 31206  
(318) 362-2000 (912) 788-6160

UNIVERSAL DIVISION

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18:11 DATE: 20250108

PICK LIST: 88312351

SHIP TO				SHIP TO			
NNW	N.	19th	Warehouse	PROVEN	PARTNERS	GROUP	LLC
1201			Ave	1111	BOWES		RD
NEWTON	IA		E.	ELGIN	IL		60123-5541
USA			50208				
B/L WEIGHT		SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
34,996.000		AWXO	ELGIN	F2879462	88312351	Prepaid: No Frieght Al	JAN 08,2025

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
0091039400	3867936	71198410006000002	54345A 1/3/2025 106544990910394000	01/06/2025	28,000
0091039406	3867936	71198410006000003	54345A 1/3/2025 106544990910394062	01/06/2025	28,000
0091039414	3867936	71198410006000004	54345A 1/3/2025 106544990910394147	01/06/2025	28,000
0091039419	3867936	71198410006000005	54345A 1/3/2025 106544990910394192	01/06/2025	28,000
0091039423	3867936	71198410006000006	54345A 1/3/2025 106544990910394239	01/06/2025	28,000
0091039425	3867936	71198410006000007	54345A 1/3/2025 106544990910394253	01/06/2025	28,000
0091039426	3867936	71198410006000008	54345A 1/3/2025 106544990910394260	01/06/2025	28,000
0091039438	3867936	71198410006000009	54345A 1/3/2025 106544990910394383	01/06/2025	28,000
0091039442	3867936	71198410006000010	54345A 1/3/2025 106544990910394420	01/06/2025	28,000
0091039448	3867936	71198410006000011	54345A 1/3/2025 106544990910394482	01/06/2025	28,000
0091039451	3867936	71198410006000012	54345A 1/3/2025 106544990910394512	01/06/2025	17,500
Order Subtotal					325,500
Material Subtotal					325,500
Ref/Spec Number: Customer Material Number: 252029					
252029 30CT CRUSH VARPK ORNG GRP STR					
0091039335	3867936	71198422006000001	54345A 1/3/2025 106544990910393355	01/06/2025	28,000





Graphic Packaging International, LLC  
NNW Warehouse  
1201 N. 19th Ave E.  
Newton IA 50208

Page: 1/0  
BOL Number: 88312351  
Ex: Newton

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

RECEIVED, subject to the classification 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		TR		SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT		
JAN 08, 2025		T		88312351	AWXO	ARROW TRANSPORTATION	PREPAID		
CONSIGNEE					INTERNAL ORDER NO.		CUSTOMER ORDER NO.		
PROVEN PARTNERS GROUP LLC 1111 BOWES RD ELGIN IL 60123-5541  MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY					3868700		12171		
					3868927		12474		
					3868931		12479		
ROUTE: 1 DAY					INCO Term: PPN-CIP Carriage/Ins Pd To (PPN)				
CAR SIZE		CAR OR VEHICLE INITIALS & NO.			SEAL NO.		DUNNAGE		
		AWXO-ELGIN			F2879462		2614.000		
ITEM	NO	KIND OF PACKAGE	ACTUAL WEIGHT		CHEP		<p>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.</p> <p>Signature of Consignor <b>MICHAEL BROWNE</b> G.P.I.</p> <p>"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."</p>		
1	23	SKID	34996		0				
DELIVERY ON JAN 09, 2025 AT 00:00									
LOAD PLAN #: 9003429961									
APPOINTMENT REQUIRED PPG Contact Info: 224-238-2082 or 224-238-2079									
sreprovenpartnersgroup.com; Mon-Thurs 7AM-Midnight, Friday 7AM to 8PM RECEIVING									
HOURS: 7 AM - 2:20 PM									
IF 8 PALLETS OR LESS, NO APT NEEDED.									
NOTE: COC to accompany shipment also emailed to QUALITY@PROVENPARTNERSGROUP.COM									
APPOINTMENT REQUIRED PPG Contact Info: 224-238-2082 or 224-238-2079									
sreprovenpartnersgroup.com; Mon-Thurs 7AM-Midnight, Friday 7AM to 8PM RECEIVING									
HOURS: 7 AM - 2:20 PM									
IF 8 PALLETS OR LESS, NO APT NEEDED.									
NOTE: COC to accompany shipment also emailed to QUALITY@PROVENPARTNERSGROUP.COM									
OUR NO. YOUR NO.		ITEM DESCRIPTION P.O. NO.				CASES SKIDS	COUNT EACH	TOTAL COUNT	TOTAL WEIGHT
100595811		280004 DRINK TRAY MIX				320	1000	320000.000	7360
280004		12171				5		CAR	
100534041		250065 HAWAIIAN PUNCH VARIETY				930	350	325500.000	18228
250065		12474				12		CAR	
100556944		252029 30CT CRUSH VARPK ORNG G				480	350	168000.000	9408
252029		12479				6		CAR	

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

80 PULPBOARD, Not Corrugated, Fibre Content Not less than 80% Woodpulp

30 FIBREBOARD CARTONS, BOTTLE OR CAN CARRY, KDF

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.

28 FIBREBOARD BOXES NOT CORRUGATED KDF

50 WRAPPING PAPER, NEC.

60 WASTE PAPER

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.

MICHAEL BROWNE, G.P.I., Shipper

*Signature* (LITM7) 01/09/25

Per

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.

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

Graphic Packaging International, LLC

# ATTACHMENT-2

Graphic Packaging International, LLC  
Post Office Box 35800  
West Monroe, Louisiana 71094-3500  
(504) 362-0000

UNIVERSAL DIVISION

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18:11 DATE: 20250108

PICK LIST: 88312351

NNW 1201 NEWTON USA		N.	19th Ave E.	Warehouse 50208	SHIP TO PROVEN 1111 ELGIN				PARTNERS BOWES IL	GROUP 60123-5541	LLC RD
B/L WEIGHT		SCAC CODE	CAR ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE				
34.995.000		ANXO	ELGIN	F2879462	88312351	Prepaid No Freight At	JAN 08, 2025				

FLSA We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulation and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act

(1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and

(2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
Ref/Spec Number: DYLA#280004		Customer Material Number: 280004 280004 DRINK TRAY MIX			
0091000692	3843434	71155904007000021	12171 106544990910006927	10/10/2024	64,000
0091000901	3843434	71155904007000022	12171 106544990910009010	10/10/2024	64,000
Order Subtotal					128,000
0091039485	3843434	71180494007000002	12171 106544990910394857	01/06/2025	64,000
0091039535	3843434	71180494007000003	12171 106544990910395359	01/07/2025	64,000
0091039546	3843434	71180494007000004	12171 106544990910395465	01/07/2025	64,000
Order Subtotal					192,000
Material Subtotal					320,000
Ref/Spec Number: 250065		Customer Material Number: 250065 250065 HAWAIIAN PUNCH VARIETY PACK 30CT			
0091039383	3867936	71198410006000001	54345A 1/3/2025 106544990910393836	01/06/2025	28,000