



INVOICE

BILL TO:

CARRIER NATIONWIDE TRANSPORTATION
SYSTEMS INC
25 PROSPECT ST
LEOMINSTER, MA 01453

INVOICE DATE: 01/09/2025**INVOICE #:** R72214**TERMS:** NET 30**DUE DATE:** 02/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/08/2025		3466 Center Park Plaza, Kalamazoo, MI 49048 - 5800 E W Post Rd, Jonesboro, AR 72401-9602			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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**

Carrier Confirmation - Truck

PB110355

<u>To</u>	ROYAL3 INC 6850 W 63rd ST CHICAGO IL 60638	<u>From</u>	SCOTT BERRY CARRIER NATIONWIDE TRANSPORTATION SYSTEM 25 PROSPECT STREET LEOMINSTER MA 01453
Telephone :	630 485-7370	Telephone :	978 537-7691
		Fax :	978 534-5712
		E-Mail :	trucks@carrierationwide.com
		Date :	1/8/2025

Pick-up @ **GPI** **PICK UP# 9003431418**
3466 CENTER PARK PLAZA
KALAMZAO MI 49048

Date / Time : 1/8/2025 00:01 to 1/8/2025 23:59

Pick-Up : 18 OZ HBOATS HH 40853 (F) 195F, 42039 , 18

Deliver to	POST FOODS LLC 5800 C W POST RD JONESBORO AR 72401-9602
Date / Time :	1/9/2025 14:00 to 1/9/2025 14:00
Deliver :	18 OZ HBOATS HH 40853 (F) 195F, 42039 , 18

Leg 110355-1

Details	Quantity	Rate	Base	Minimum	Amount
TRUCK RATE	1.00	2,600.000000			2,600.00

Freight
18 OZ HBOATS HH 40853 (F) 195F, 42039 , 18 **LOAD BARS or STRAPS**

Instructions : ***ALL TRAILERS MUST BE BROOM CLEAN. CANNOT HAVE ANY LEAKS, HOLES, WATER/OIL STAINS, MUD/DIRT.
***ALL DRIVERS ARE REQUIRED TO ACCEPT TRACKING USING FOURKITES MOBILE APP. FAILURE TO ACCEPT TRACKING WILL RESULT IN A \$50/DAY PENALTY.

Note : ***CARRIER NATIONWIDE DOES NOT AUTHORIZE, APPROVE, ACCEPT or AGREE TO ANY CO-BROKERING or DOUBLE-BROKERING ON ANY OF OUR LOADS UNDER ANY CIRCUMSTANCE. DOING SO WILL VOID CONTRACT AND NO PAYMENT WILL BE MADE*****

OUR DISPATCHERS TEXT SHIPPER INSTRUCTIONS. DRIVER TO CALL: 978-537-7691 or 978-537-2799. ALL DELIVERIES ARE TRACKED*** DRIVER MUST COUNT & SECURE FREIGHT, SIGN THE BOL & INCLUDE COMPANY NAME per REQUIRMENTS. *****

****UPON COMPLETION, SUBMIT SIGNED BOL to: BILLING@CARRIERATIONWIDE.COM NO PAYMENT CAN BE MADE UNTIL ALL REQUIRED DOCUMENTS ARE RECEIVED INCLUDING SIGNED RATE CONFIRMATION FROM CARRIER.

ALL LOADING and DELIVERY INSTRUCTIONS ARE ON OUR RATE SHEET. ***OUR DISPATCHERS MUST BE NOTIFIED OF ANY POSSIBLE DETENTION FEES BEFORE LOADING OR UNLOADING IS COMPLETE.

OUR LOADS ARE BOOKED AS TRUCKLOAD REGARDLESS OF WEIGHT UNLESS CARRIER NATIONWIDE SPECIFIES SHIPMENT AS LTL.

*** SHOULD ISSUES OCCUR with DELIVERY APPOINTMENTS, DISPATCH MUST BE NOTIFIED PRIOR TO SCHEDULED DELIVERY DAY and TIME or A \$100.00 per DAY MISSED DELIVERY FEE WILL APPLY*****

Signature

Bill Carson

Date 1/8/2025

Graphic Packaging International, LLC
Wagner - Kalamazoo Warehouse
3477 Midlink Drive
Kalamazoo MI 49048

Page: 1/0
BOL Number: 88312877
Ex: Kalamazoo

56

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	TR	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
JAN 08, 2025	T	88312877	CN2T	CARRIER NATIONWIDE	PREPAID
CONSIGNEE			INTERNAL ORDER NO.		CUSTOMER ORDER NO.
POST FOODS LLC DBA POST CONSUMER BRANDS 5800 C W POST RD JONESBORO AR 72401-9602			3873723		10337463
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY					
ROUTE: 2 DAYS			INCO Term: PPN-CIP Carriage/Ins Pd To (PPN)		
CAR SIZE	CAR OR VEHICLE INITIALS & NO.		SEAL NO.	DUNNAGE	
	CN2T-W94932 ✓		189673 ✓	1944.000	
ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP	
1	18	SKID	42039	0	
DELIVERY ON JAN 09, 2025 AT 00:00					
LOAD PLAN #: 9003431418					
Delivery Appointment Required					
Receiving Hours: 24/7					
Max Trucks per day: 3					
Once GPI has secured carrier, Carrier needs to request delivery appt. either via email or phone with GREG ROOKS. Greg Rooks Material Issuer / Planner POST Foods # Jonesboro, AR (870) 933-4129 greg.rooks@postholdings.com					
AFTER HOURS PROTOCOL IS TO BE FOLLOWED IF THE PLANT HAS ANY ISSUE THAT WILL RESULT IN A LATE DELIVERY					
*** Food Grade Packaging. Do not Load if Odor ***					
OUR NO YOUR NO	ITEM DESCRIPTION P.O. NO.		CASES SKIDS	COUNT EACH	TOTAL COUNT
100546749 40853	18 OZ HBOATS HH 40853 (F) 195F 195F EOQ		18 18	13500	243000.000
					CAR
					42039

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
MICHAEL BROWNE
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."

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

**PULPBOARD, Not Corrugated, Fibre Content 10% CONSISTING OF 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, Pulp Laminated, Weight of Pulp Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

25 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

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

UNIVERSAL DIVISION

Page: 1/2

Graphic Packaging International, LLC
Post Office Box 35800 100 Graphic Packaging International Way
West Monroe, Louisiana 71294-5800 Macon, GA 31206
(318) 382-2000 (912) 788-6160

18:24 DATE: 20250108

PICK LIST: 88312877

CUSTOMER				SHIP TO			
Wagner	-	Kalamazoo	Warehouse	POST		FOODS	LLC
3477		Midlink	Drive	DBA	POST	CONSUMER	BRANDS
KALAMAZOO		MI	49048	5800	C	W	POST RD
USA				JONESBORO		AR	72401-9602
B/L WEIGHT		SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
42.039.000		CNZT	W94932	189673	88312877	Prepaid: No Freight Al	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: 40853		Customer Material Number: 40853			
		18 OZ HBOATS HH 40853 (F) 195F			
0494023351	3873723	71181163001500015	10337463 106544994940233513	11/12/2024	13,500

Dock 56

Graphic Packaging International

Appendix A: Trailer Safety and Shipping Condition Inspection Sheet

Shipment # 9003431418 CARRIER Royal
 truck W94932 seal 189673

Exterior:	Inspection: (circle one) <u>Pass</u> Fail/Reject
Record Trailer Age (Reject if > 15 years old) Trailer Mfg date front exterior of trailer	Mfg Year <u>5-2001</u>
Trailers >10 years old, require crossmembers to be no more than 8 inches apart	
Damage or missing crossmembers	
Acceptable Interstate Commerce Commission (ICC) bar, and in place	
Acceptable Doors (not damaged, latch works properly from outside)	
Dock locks /Chocks in place/tandems slide back/landing gear acceptable/cross member damage	

Fail = Reject Trailer

Comments: Tires ok

Interior:	Inspection: <u>Pass</u> Fail (circle one)
Acceptable floor condition (no protruding nails, loose boards, holes, floor is solid)	All GMI Alb, USA, Kelloggs Mexicali, Mexico and Kraft Neuv Leon, Mexico shipments have been
Acceptable roof condition (no bows, holes, damaged structural members)	
Individual loads have been inspected and meet customer requirements	

Comments:

*If there is a sign on trailer indicating it has been fumigated-reject immediately

Check with light source for the following:

	Yes	No	If the inspection fails, document the reason below, reject trailer and notify supervisor
Disrepair / Holes / Daylight			<input checked="" type="checkbox"/>
Glass (Include bumper)			<input checked="" type="checkbox"/>
Pest infestation			<input checked="" type="checkbox"/>
Leaks / Moisture			<input checked="" type="checkbox"/>
Oil / Fluid			<input checked="" type="checkbox"/>
Odor			<input checked="" type="checkbox"/>
Debris / Contaminates			<input checked="" type="checkbox"/>

Check for the following:

Inspection: Pass Fail (circle one)

Out Going Material

Incoming Material N/A

Seal/Lock attached

Seal matches BOL

Destination marked on load if LTL N/APictures of empty & loaded trailer upload's

Paperwork accuracy, attached to BOL, filed

Comments:

Packing list matches received

Damaged Roll or Pallet (note number on BOL and attach)

Pictures taken of damaged roll/pallet/labels, trailer number

IF ANY OF THE ABOVE IS NOT ACCEPTABLE, DO NOT ENTER THE TRAILER- CONTACT YOUR SUPERVISOR

AND COMPLETE TRAILER REJECTION LOG

I have reviewed the trailer and load and have found both to be in good condition and properly secured for transit.

GPI Inspector Signature Chris CampbellDate: 7-8-2025

Supervisor Signature

Date:

*Supervisor to randomly audit paperwork weekly for completion and accuracy

Graphic Packaging International, LLC

Post Office Box 35800
West Monroe, Louisiana 71294-5800 Macon, GA 31206
(318) 352-2000 (912) 788-6160

UNIVERSAL DIVISION

PG: 1/1

18:24 DATE: 20250108

PICK LIST: 88312877

LOAD PLAN NO: 9003431418

CUSTOMER Wagner - Kalamazoo Warehouse 3477 Midlink Drive KALAMAZOO MI 49048 USA				SHIP TO POST FOODS LLC DBA POST CONSUMER BRANDS 5800 C W POST RD JONESBORO AR 72401-9602			
B/L WEIGHT	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE	
42,039.000	CNZT	W94932	189673	88312877	Prepaid: No Freight ALIAN	08.2025	
PLANT		SHIP POINT		CUSTOMER ORDER	SALES ORDER	DUNNAGE	
Wagner - Kalamazoo Warehouse		0615		10337463	3873723	1,944.000	

See attachment-2 for Smart Numbers/Customer Lots

YOUR MATERIAL: 40853				REL PO: 10337463		PO ITEM: 1	
MATERIAL DESC.: 18 OZ HBOATS HH 40853 (F) 195F				OUR MATERIAL: 100546749		100546749	
Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)	
0494023351			13500.000	2,227.500	108.000	2,335.500	
0494023352			13500.000	2,227.500	108.000	2,335.500	
0494023488			13500.000	2,227.500	108.000	2,335.500	
0494023506			13500.000	2,227.500	108.000	2,335.500	
0494023507			13500.000	2,227.500	108.000	2,335.500	
0494023521			13500.000	2,227.500	108.000	2,335.500	
0494023577			13500.000	2,227.500	108.000	2,335.500	
0494023578			13500.000	2,227.500	108.000	2,335.500	
0494023583			13500.000	2,227.500	108.000	2,335.500	
0494023584			13500.000	2,227.500	108.000	2,335.500	
0494023596			13500.000	2,227.500	108.000	2,335.500	
0494023637			13500.000	2,227.500	108.000	2,335.500	
0494023648			13500.000	2,227.500	108.000	2,335.500	
0494023649			13500.000	2,227.500	108.000	2,335.500	
0494023653			13500.000	2,227.500	108.000	2,335.500	
0494023747			13500.000	2,227.500	108.000	2,335.500	
0494028575			13500.000	2,227.500	108.000	2,335.500	
0494028951			13500.000	2,227.500	108.000	2,335.500	
SubTotal			243000.000	40,095.000	1,944.000	42,039.000	

PATENT NUMBERS:

TOTAL ----->		243000.000	40,095.000	1,944.000	42,039.000
Total No. of Batches:		18.000	CAR		

ATTACHMENT-2

UNIVERSAL DIVISION

Page: 2/2

Graphic Packaging International, LLC
 Post Office Box 35800 100 Graphic Packaging International Way
 West Monroe, Louisiana 71294-5800 Macon, GA 31208
 (318) 392-2000 (912) 788-6100

18:24 DATE: 20250108

PICK LIST: 88312877

CUSTOMER				SHIP TO			
Wagner	-	Kalamazoo	Warehouse	POST		FOODS	LLC
3477		Midlink	Drive	DEA	POST	CONSUMER	BRANDS
KALAMAZOO		MI	49048	5800	C	W	POST RD
USA				JONESBORO		AR	72401-9602
B/L WEIGHT		SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
42.039.000		CNZT	W94932	189673	88312877	Prepaid: No Freight Al	JAN 08,2025

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
0494023352	3873723	71181163001500016	10337463	11/12/2024	13.500
			106544994940233520		
0494023488	3873723	71181163001500036	10337463	11/13/2024	13.500
			106544994940234886		
0494023506	3873723	71181163001500038	10337463	11/13/2024	13.500
			106544994940235067		
0494023507	3873723	71181163001500039	10337463	11/13/2024	13.500
			106544994940235074		
0494023521	3873723	71181163001500040	10337463	11/13/2024	13.500
			106544994940235210		
0494023577	3873723	71181163001500048	10337463	11/13/2024	13.500
			106544994940235777		
0494023578	3873723	71181163001500049	10337463	11/13/2024	13.500
			106544994940235784		
0494023583	3873723	71181163001500050	10337463	11/13/2024	13.500
			106544994940235838		
0494023584	3873723	71181163001500051	10337463	11/13/2024	13.500
			106544994940235845		
0494023596	3873723	71181163001500052	10337463	11/13/2024	13.500
			106544994940235968		
0494023637	3873723	71181163001500059	10337463	11/13/2024	13.500
			106544994940236378		
0494023648	3873723	71181163001500060	10337463	11/13/2024	13.500
			106544994940236484		
0494023649	3873723	71181163001500061	10337463	11/13/2024	13.500
			106544994940236491		
0494023653	3873723	71181163001500062	10337463	11/13/2024	13.500
			106544994940236538		
0494023747	3873723	71181163001500070	10337463	11/13/2024	13.500
			106544994940237474		
Order Subtotal					218,000
0494028575	3873723	71189484001500014	10337463	11/21/2024	13.500
			106544994940285758		
0494028951	3873723	71189484001500063	10337463	11/22/2024	13.500
			106544994940289510		

Order Subtotal 27,000
 Material Subtotal 243,000