



INVOICE

BILL TO:
TREKKER LOGISTICS LLC
8122 BUNKUM ROAD
CASEYVILLE, IL 62232

INVOICE DATE: 01/14/2025
INVOICE #: R72778
TERMS: NET 30
DUE DATE: 02/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/13/2025		1171 West Center Street, Marion, OH 43301 - 5853 E Ponce de Leon Ave, Stone Mountain, GA 30083			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 Trekker Logistics, LLC

- 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.
- A completed digital rate confirmation needs to be returned within 15 minutes of acceptance of this order or order may be withdrawn from carrier.
- Trekker uses freight tracking applications on all orders. Failure to comply may result in a fine. Drivers with incompatible phones will be required to update Trekker on their status upon arrival and departure from all shippers and receivers or they will be subject to a fine as well.
- Drivers and their representatives are prohibited from contacting any shippers or receivers while on an order for Trekker, all questions pertaining to this order need to be directed to Trekker.
- Driver must contact Trekker to be dispatched, under no circumstances should a truck be dispatched without contacting Trekker. Trekker will not discuss rates with any drivers. If at any time during coverage of this order, a problem arises Trekker needs to be notified immediately. Driver must check in on behalf of Trekker Logistics.
- Detention must be reported to Trekker an hour before the two-hour free time expires, if not detention is subject to be denied. It is imperative that we have the opportunity to contact our customer and notify them that a driver is being detained so they can expedite the process. In and out times must be documented on the bills with a clear signature of a representative of the facility. Bills with no signature will not be paid out detention. If a signature is denied at a facility, Trekker should be notified at time of occurrence so we can confirm the in and out times. Detention will be paid at \$30 an hour, after two free hours, up to \$250.00. If a carrier is laid over until the next morning, a layover will apply of \$250.
- If there are going to be any additional charges like: Restack fee, Driver Hand Loading/Unloading etc., Trekker must be notified prior to the driver performing the added service. Trekker will not pay for any additional services without notification and acceptance of the terms. This must be done before any service is performed, no exceptions. All overage, shortage, and damage must be reported to Trekker immediately, at time of occurrence, and noted on the bill of lading.
- Trailer seals: Seals must be applied, with the seal number noted on the Bill of Lading prior to departure from the shipper. Seals must not be broken without prior written approval from Trekker. Failure to deliver at the designated consignee with the proper seal intact will result in a claim.
- Compensation may be withheld if this shipment is double brokered, moved by rail, consolidated with any other freight, assigned to a solo when the order is for a team, or if the agreed services are not fulfilled.
- This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Trekker and/or cancelation of Trekker carrier contract.
- Any directions given by Trekker or its Customers, whether orally and/or electronically are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulations, law or ordinance.
- Unless Trekker provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting freight tendered by Broker (Trekker) pursuant to this load confirmation and carrier's agreement with Trekker. Carrier's



violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this load confirmation, not as penalty, but as liquidated damages.

- The weight listed on rate confirmation is an estimate provided by the customer. If actual load weight is higher or lower than estimated weight but truck and trailer are legal then no additional pay will be added to the load. Assume load scales up to 45k.
- If outside of normal business hours (0800-1700 CST), carrier should be prepared to handle payments for lumpers. Trekker will reimburse all lumpers with proper receipts upon billing or the next business day. Trekker will not provide a layover or detention payment for a delayed lumper outside of normal business hours.
- Carrier acknowledges that driver and equipment are within full compliance of HOS and all FMCSA guidelines for this shipment including compliance with the ELD mandate.
- A copy of the invoice, POD, and any additional paperwork must be sent to paperwork@gotrekker.com within 48 hours of delivery. A clear photo of the paperwork is sufficient. Payment will not be processed without all the requested paperwork being submitted, including an invoice. Payment terms are 21 days from complete submission of all paperwork.
- For any issues outside of regular business hours, please contact the dispatcher listed on the upper right-hand corner of the 1st page of this confirmation. If the contact is unable to be reached, please follow the following steps: - Email our team at dispatch@gotrekker.com, please include your order # and the dispatcher who booked the load for the fastest response. - Call 618-623-0057, request to speak to operations and ask them to reach a representative of our brokerage office, please document who you speak to for follow up purposes.
- Quick Pay Program - send all paperwork to Quickpay@gotrekker.com and request either ACH or Comdata - 5% fee applies, and payment will be made within 2 business days.
- Have Billing or Payment Status Questions? Email us at ap@gotrekker.com or call us at 877-246-8735 ext 2

Trekker Logistics, LLC
8122 Bunkum Rd
Caseyville, IL 62232
(877) 246-8735

Trekker Logistics
8122 Bunkum Road
Caseyville, IL 62232



Contact: Krystal Landfried
Email: Krystal.Landfried@gotrekker.com
Phone: 877-246-8735 x1031 x1031 618-540-1057

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Load Confirmation

0262663

Carrier:	ROYAL 3 INC. CHICAGO IL 60638	Contact:	MATEO
Date:	01/13/2025	Phone:	630-566-1331
		Fax:	
Order	Order: 0262663 Miles: 586.0 Temp: BOL: 6610070	Commodity: No Description Weight: 32883.0 Trailer: Van 53' Reference:	

PU 1	Name: GPI Marion Address: 1171 West Center Street MARION OH 43301 Phone: Reference number: BM 6610070 Reference number: CN 6610070 Reference number: CR 6610070 Reference number: CR GPIAMERICASEZV Reference number: CR TKRK Reference number: CR TL Reference number: ON 6610070 Reference number: PO 0006610070	Date: 01/13/2025 1500 Contact: Driver Load: N
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SO 2	Name: GPI Stone Mountain Plant Address: 5853 E Ponce de Leon Ave STONE MOUNTAIN GA 30083 Phone: Reference number: BM 6610070 Reference number: CN 6610070 Reference number: CR 6610070 Reference number: CR GPIAMERICASEZV Reference number: CR TKRK Reference number: CR TL	Date: 01/14/2025 1200 Contact: Driver Load: N
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Trekker Logistics
8122 Bunkum Road
Caseyville, IL 62232



Contact: Krystal Landfried
Email: Krystal.Landfried@gotrekker.com
Phone: 877-246-8735 x1031 x1031 618-540-1057

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Load Confirmation

0262663

Carrier: ROYAL 3 INC.
CHICAGO IL 60638
Date: 01/13/2025

Contact: MATEO
Phone: 630-566-1331
Fax:

Reference number: ON 6610070

Reference number: PO 0006610070

Payment	Carrier Freight Pay:	\$2,000.00
	Total Carrier Pay:	\$2,000.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

GPI Marion - GRAATL: *LESS THAN 10 YEAR OLD TRAILER REQUIRED - CLEAN WITH NO HOLES, LEAKS, ODORS, OR REEFERS*

Trucker Tools tracking is mandatory and failure to comply with complete acceptance from start to finish of the order will result in a rate deduction of \$250, this is subject to decrease or increase based on length of haul. This matter needs to be resolved by you on the front end and it is your responsibility to have driver tracking. If a driver is changed during transit and we are not updated for tracking purposes this rate deduction will apply as well.

OS&D issues must be reported to your Trekker dispatcher immediately, via phone call and email.
If you are unable to reach your dispatcher, contact dispatch@gotrekker.com.

If you show up at a pickup or delivery appointment right before closing and are denied, you will not be compensated. When a facility closes at 1500hrs, it is not reasonable to show up at 1450hrs and expect to be loaded or unloaded. The firm cutoff is 15 minutes before closing. Detention or layovers will be denied in these cases.

Accessorials - \$30/hr detention after free 2 hours - \$150 TONU - \$50 stop-off - \$250 layover - \$50 a day for trailer storage - \$1.35/mile OOR miles, this includes loads rejected that have to go to another facility, including back to the shipper.

Lumpers - If your rate con has a note showing RP - that is for Relay Payment and needs to be used to pay lumper, if facility does not take RP and its afterhours you will need to pay for the lumper and we will reimburse.

Please Sign: *Mateo Utvic*

(X) Accept

() Decline

Driver Name: JORGE
Driver Cell: 629-307-1703
Driver Email:
Tractor #: 425314
Trailer #: PTLZ2145

Attention: Krystal Landfried
877-246-8735 x1031

Attention: Krystal Landfried
Krystal.Landfried@gotrekker.com
877-246-8735 x1031





1171 W. Center St
Marion OH 43302

BOL Number: 88317928
Ex: Marion
STOCK TRANSFER: 6610070

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

[illegible]

SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
T 88317928	TKK	TREKKER LOGISTICS	FOB PLANT

CONSIGNEE		INTERNAL ORDER NO.	CUSTOMER ORDER NO.
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Stone Mountain Folding Carton
5853 E. Ponce de Leon Avenue
Stone Mountain GA 30083

MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY

ROUTE:	2 DAYS	INCO Term: FOB-PLANT	
CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO	DUNNAGE

TKRK-PTLZ242142	1843518	2349.600	Subject to Section 7 of conditions, if applicable. Bids and tenders: 14 days.
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NO.	KIND OF PACKAGE	QUANTITY	UNIT	NET WEIGHT	GROSS WEIGHT	2349.600	bill of lading. If this shipment is to be delivered to the consignee
1843518							

EM	PACKAGES	PACKAGE	ACTUAL WEIGHT	CHP	delivered to the consignee without recourse on the consignee, the consignee
26	SKID	26208	0		

DELIVERY ON JAN 14, 2025 AT 00:00

OUR NUMBER: 6610070

2001-01-01

1

Signature of Designer
MICHAEL BROWNE

10/1/79

*This shipment is correctly described. Gross weights

in this shipment are correct as shown herein and subject to verification

and subject to verification by originating railroad or appropriate weighing and

[illegible]

*** Food Grade Packaging. Do not load in box		CASES EACH	COUNT EACH	TOTAL WEIGHT
ITEM DESCRIPTION				

[illegible]

00511872	WALMART 1/2 SHT TOP NO INK/CTG	48	50	2400,000	CAR
		2			

3400508	10PC NUG SDD V2.0 MAR 05582226	720	990	712800.000	249
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00608823
00608823
5582226

5582726

DATE: _____ BY: _____

19

[illegible]

70 MISCELLANEOUS

[illegible]

Consolidated Freight Classification	Other Requirements
50 WHIPPING PAPER, NO.	POI NOT EXCEEDING 10
60 WASTE PAPER	
FIBERBOARD BOXES NOT CORRUGATED KDF	Bill of lading shall state whether it is "carrier's or shipper's weight."
WOODPULP	

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carried by water.

SHIPPER'S IMPRINT IN LIEU OF STAMP. PUT A PART ON PART 97 (PART 97-122)

Part:	Person were loaded shipper.
MICHAEL BROWNE, G.P.I., Shipper	

Graphic Packaging International, LLC

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