



INVOICE

BILL TO:
OTR TRANSPORTATION LLC
222 N LA SALLE, SUITE 1650
CHICAGO, IL 60601

INVOICE DATE: 02/06/2025
INVOICE #: B76057
TERMS: NET 30
DUE DATE: 03/06/2025

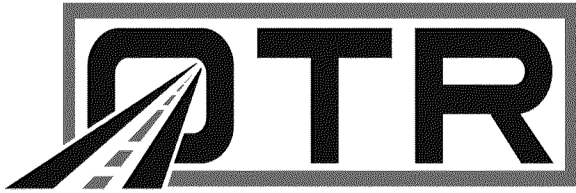
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/04/2025		400 E North Ave, Carol Stream, IL 60188 - 2801 Kenny Biggs Rd, Lumberton, NC 28358			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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



OTR TRANSPORTATION LLC
222 N LA SALLE ST
SUITE 1650
CHICAGO IL 60601

PRO # 364474

Rate Confirmation

02/04/25 13:52:15 (EST)

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BRIAN KERN
(855) 978-7041 (p)
(847) 881-0294 (f)
brian.kern@loadotr.com

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RIKI TRANSPORTATION INC
(708) 303-5150 (p) Att: SMITH
(708) 303-5150 (f)
MC # 86875 Truck # 604
DOT 3119062 Trailer # W94942
Driver NOEL Cell # (786) 715-3931

Size & Type: 53' VAN
Pieces: 27

Description: PALLETIZED PAPER
Weight: 43008

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2200.00	trailer must be 10 years or newer
TOTAL RATE	2200.00	

PICK 1

GPI CAROL STREAM PLANT
400 E NORTH AVE
CAROL STREAM IL 60188
Hours : 0700-1500

Appointment 02/04/25 @ FCFS

Appt Notes: FCFS

Pieces: 0
Weight: 0
Seal # X227
Ref # 6619569
Ref # 6619569
Ref # 6619569
Ref # 0006619569
Ref # 6619569
Ref # GPIAMERICASEZV

STOP 1

GPI LUMBERTON PLANT
2801 KENNY BIGGS RD
LUMBERTON NC 28358
Hours : 0000-2359

Appointment 02/06/25

Appt Notes: REQ 0800

Pieces: 0
Weight: 0
Seal # X227
Ref # 6619569
Ref # 6619569
Ref # 0006619569
Ref # 6619569
Ref # GPIAMERICASEZV

SCAC- OTII

****DRIVER MUST DOWNLOAD CARRIERLINK APP AND TRACK ON FOURKITES****

TRAILER MUST BE 10 YEARS OR NEWER

*******FAILURE TO ACCEPT 4KITES WILL RESULT IN A \$500 FINE*** KITES MUST BE ACCEP
REFUSE LOADING*****

*****DRIVERS MUST SEAL TRAILER OR LOAD WILL BE REJECTED AT DELIVERY.*****

*****TRAILER MUST BE 10 YEARS OR NEWER, FOOD GRADE, CLEAN, ODOR FREE WITH NO
DAMAGE OR HOLES. NO ROLL UP DOORS.*****

**** PLEASE EMAIL ALL INVOICES TO INVOICES@LOADOTR.COM - WE PREFER EMAIL!! ****

SEAL MUST BE APPLIED WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING PRIOR TO

(Rate Confirmation Details on Next Page)

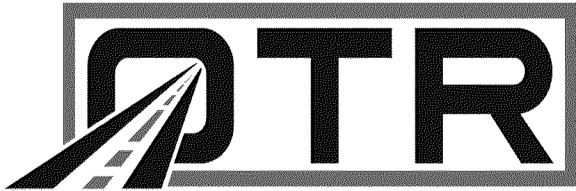
Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 364474

must appear on all Invoices



OTR TRANSPORTATION LLC
222 N LA SALLE ST
SUITE 1650
CHICAGO IL 60601

PRO # 364474

Rate Confirmation

02/04/25 13:52:15 (EST)

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(855) 978-7041 (p)
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(708) 303-5150 (f)
MC # 86875 Truck # 604
DOT 3119062 Trailer # W94942
Driver NOEL Cell # (786) 715-3931

LEAVING SHIPPER. IN THE EVENT A SHIPMENT WAS SEALED AT ORIGIN ARRIVES TO THE CONSIGNEE WITH A TAMPERED SEAL OR WITHOUT THE SEAL IN TACT THE CARRIER WILL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS. PRODUCT MAY HAVE NO SALVAGE VALUE AT THE SOLE DISCRETION OF THE SHIPPER.

LOAD SHALL NOT BE DOUBLE BROKERED. IF DOUBLE-BROKERED, CARRIER AGREES TO ALL LIABILITY WITH NO EXCLUSIONS. CARRIERS MOTOR VEHICLE EQUIPMENT IS DEDICATED TO BROKERS EXCLUSIVE USE WHILE TRANSPORTING TENDERED FREIGHT. VIOLATION OF EITHER WILL RESULT IN CARRIER'S FORFEITING ITS RIGHT TO BE PAID FOR THE TRANSPORTATION SERVICES, NOT AS PENALTY, BUT AS LIQUIDATED DAMAGES.

ALL ACCESSORIAL CHARGES MUST BE AUTHORIZED, APPROVED, & REPORTED AT THE TIME OF OCCURRENCE. ALL ACCESSORIAL CHARGES MUST BE APPROVED AND BILLED WITH RECEIPT & POD WITHIN 48HRS OR THEY WILL NOT BE PAID.

RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD TERMS. RATE IS SUBJECT TO REDUCTION IF LOAD PICKS UP OR DELIVERS AFTER THE TIMES STATED ON THIS CONFIRMATION.

CARRIER CONFIRMS CURRENT AND VALID INSURANCE COVERAGE WITHOUT EXCLUSIONS IN AMOUNTS NO LESS THAN ONE MILLION DOLLARS AUTO LIABILITY COVERAGE, ONE MILLION DOLLARS GENERAL LIABILITY COVERAGE, ONE HUNDRED THOUSAND CARGO COVERAGE. IF CARRIERS INSURANCE POLICY CONTAINS A SCHEDULE OF COVERED VEHICLES, CARRIER WILL ONLY TRANSPORT THIS SHIPMENT USING A VEHICLE LISTED ON THE VEHICLE SCHEDULE ON THEIR INSURANCE POLICY. CALLS MAY BE RECORDED BY OTR TRANSPORTION. CARRIER CERTIFIES THAT ALL EQUIPMENT FURNISHED IS IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF CALIFORNIA TRU REGULATIONS AND CALIFORNIA'S TRUCK AND BUS REGULATIONS IF SHIPMENT IS DISPATCHED ON CALIFORNIA HIGHWAYS

ALL TRAVEL DIRECTIONS GIVEN BY OTR ARE FOR INFORMATIONAL PURPOSES ONLY IT IS CARRIERS RESPONSIBILITY TO CONFIRM THAT IT IS LAWFUL TO OPERATE A VEHICLE OVER ANY HIGHWAY, ROAD, BRIDGE, OR ROUTE, AND TO ENSURE COMPLIANCE WITH US DEPARTMENT OF TRANSPORTATION HOURS OF SERVICE AND SAFETY REGULATIONS. CARRIER SHALL BE SOLELY RESPONSIBLE FOR ANY FINES, PENALTIES, OR CITATIONS OCCURRING AS A RESULT OF OPERATING A VEHICLE IN VIOLATION OF ANY REGULATIONS, LAWS, OR ORDINANCE.

NO ADDITIONAL CHARGES NOT LISTED ABOVE MAY BE ADDED BY THE CARRIER. ANY ADDITIONAL CHARGES MUST APPEAR ON A REVISED CONFIRMATION SHEET SIGNED BY THE BROKER.

BY MEANS OF EITHER ITS SIGNATURE ON CONFIRMATION OR ITS PROVISION OF SERVICE, CARRIER SHALL B E CONCLUSIVELY PRESUMED TO HAVE AGREED TO THE RATES AND CONDITIONS SET FORTH HERIN. CARRIER FURTHER REPRESENTS AND WARRANTS THAT SAID MUTUALLY AGREED UPON RATES ARE REASONABLE AND COMPENSATORY, THAT THE FREIGHT WOULD NOT HAVE BEEN TENDERED TO CARRIER AT HIGHER RATES, AND THAT NO SHIPMENTS HANDLED UNDER SUCH RATES WILL SUBSEQUENTLY BE SUBJECT TO A LATER CLAIM OF UNDERCHARGES

WE HAVE MOVED. OUR NEW ADDRESS IS
222 N LA SALLE ST SUITE 1650
CHICAGO, IL 60601
INVOICES@LOADOTR.COM

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 364474

must appear on all Invoices



Graphic Packaging International, LLC
Carol Stream Carton
400 E. North Avenue
Carol Stream IL 60188

Page: 1/0
BOL Number: 88339366
Ex: Carol Stream
STOCK TRANSFER: 6619569

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
FEB 04, 2025	T	88339366	OTII	OTR TRANSPORTATION	FOB - plant

CONSIGNEE	INTERNAL ORDER NO.	CUSTOMER ORDER NO.
Lumberton Carton 2801 K.M. Biggs Road LUMBERTON NC 28358 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	Subject to Section 7 of conditions, of applicable bill of lading. If this shipment is
	OTII-94942	28383142	2189.320	

ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP
1	20	SKID	35029	0
DELIVERY ON FEB 06, 2025 AT 00:00				
TOUR NUMBER: 6619569				
*** Food Grade Packaging. Do not Load if Odor ***				

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."

OUR NO.	ITEM DESCRIPTION	CASES	COUNT	TOTAL
YOUR NO.	P.O. NO.	SKIDS	EACH	WEIGHT
70690632	(P) 692359002 FCD-926323 CFA 4	5	7200	39095.000
692359002 FCD-926323 CFA 4 CAR		20		SHT
				35029

*** 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, 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.

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

Graphic Packaging International, LLC

"If the shipment moves between two ports 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

Per:

[Handwritten signatures and dates: 2/4/25, 2/6/25]