



## INVOICE

**BILL TO:**  
NATIONWIDE LOGISTICS LLC  
2245 GILBERT AVE STE 103  
CINCINNATI, OH 45206

**INVOICE DATE:** 02/18/2025  
**INVOICE #:** R77752  
**TERMS:** NET 30  
**DUE DATE:** 03/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		1700 W Ash Ave, Mitchell, SD 57301, USA - 1100 N Swift Rd, Addison, IL 60101			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

### 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**



A Bridgeway Company

NATIONWIDE LOGISTICS LLC  
2245 GILBERT AVE.  
STE. 103  
CINCINNATI OH 45206

PRO # 589963

Rate Confirmation

02/17/25 11:44:27 (EST)

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M

GARY TACKETT  
(615) 393-6673  
(888) 759-9777 (f)  
ratecon@lucent-logistics.com

C  
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ROYAL3 INC  
(630) 485-7370 (p) Att: DEVORAH  
(630) 485-6980 (f)  
MC # 944686 Truck # 773  
DOT 2828543 Trailer # PTLZ242142  
Driver CELIO Cell # (321) 347-2210

Size & Type: 53' VAN  
Pieces: 39

Description: PALLETIZED PKGING  
Weight: 41047

Miles: 634

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	TRAILER MUST BE 10 YEARS OLD OR NEWER. TRAILER MUST BE FOOD GRADE, CLEAN, DRY & ODORLESS. PPE REQUIRED. MUST HAVE LOAD LOCKS OR STRAPS. FOURKITES TRACKING REQUIRED. FAILURE TO ACCEPT FOURKITES BEFORE PICKUP AND CONTINUE UNTIL SHIPMENT IS DELIVERED WILL RESULT IN A \$200 FINE. MUST NOTIFY BROKER 1.5 HOURS FROM ARRIVAL IF DRIVER NOT LOADED TO BE ELIGIBLE FOR DETENTION.
TOTAL RATE	1200.00	

#### PICK 1

GPI MITCHELL PLANT

1700 W ASH AVE

MITCHELL SD 57301

Hours : 24/7

FCFSShipping and Receiving Email Brenda.Spier@graphicpkg.com;  
Dan.Schneider@graphicpkg.com>Shipping and Receiving Phone  
605-995-0513Shipping and Receiving days Sunday-Saturday

Appointment 02/17/25 @ FCFS

Appt Notes: CONFIRMED

Pieces: 39

Weight: 41047

Seal # 6304857370

Ref # 9003449398

#### STOP 1

RAY EMERICKS DISTRIBUT

1100 N SWIFT RD

ADDISON IL 60101

Hours : 0700-1400

FCFSShipping and Receiving Email Brenda.Spier@graphicpkg.com;  
Dan.Schneider@graphicpkg.com>Shipping and Receiving Phone  
605-995-0513Shipping and Receiving days Sunday-Saturday

Appointment 02/18/25 @ 10:00

Appt Notes: CONFIRMED

Pieces: 39

Weight: 41047

Seal # 6304857370

Ref # 4577409940 &

GRAPHIC PACKAGING BOL REQUIRED BEFORE PAYMENT CAN BE ISSUED.  
A \$50 FINE MAY BE IMPOSED IF YOU CONTACT SHIPPER OR RECEIVER  
DIRECTLY WITHOUT AN OK FROM YOUR BROKER.  
MACROPOINT TRACKING REQUIRED

For Standard Pay, please email your invoices to docs@nationwidelogistics.net  
For Quick Pay, please email your invoices to quickpay@nationwidelogistics.net

If originals are required for payment for this shipment, please mail your  
invoice to our address listed on this Rate Confirmation Sheet.

For payment inquiries, payment method changes, and/or remittance address  
changes, please log on to TriumphPay at secure.TriumphPay.com. Notice of  
Assignments (NOA) and Letters of Release (LOR) must be sent to  
noa@nationwidelogistics.net for processing.

By accepting this Rate Confirmation Sheet or picking up the shipment outlined

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 2625021726459743  
Send Carrier Bills to the Address Above  
Certifi Electronic Signature

PRO # 589963

must appear on all Invoices



A Bridgeway Company

NATIONWIDE LOGISTICS LLC  
2245 GILBERT AVE.  
STE. 103  
CINCINNATI OH 45206

PRO # 589963

Rate Confirmation

02/17/25 11:44:27 (EST)

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ratecon@lucent-logistics.com

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MC # 944686 Truck # 773  
DOT 2828543 Trailer # PTLZ242142  
Driver CELIO Cell # (321) 347-2210

in this Rate Confirmation Sheet issued, the Carrier acknowledges that this Rate Confirmation Sheet and shipment are subject to, and Carrier agrees to be bound by: (i) the Terms of Service provided at <https://bridgewayconnects.com/termservice> (ii) if applicable, the current in-use Broker-Carrier Agreement in place between Broker and Carrier; (iii) and any applicable Shipper Addenda. For the avoidance of doubt, and in conjunction with the Terms of Service and Broker-Carrier Agreement shall apply to the Services. All terms outlined in this Rate Confirmation Sheet will supplement the Terms of Service or the applicable Broker-Carrier Agreement. If any of the language between the Rate Confirmation Sheet and the Terms of Service or applicable Broker-Carrier Agreement should conflict, the Terms of Service or applicable Broker-Carrier Agreement will prevail. Carrier agrees that the shipment will not be re-brokered, interlined, reassigned, or subcontracted.

Carrier understands and acknowledges that the Terms of Service replace and supersede and Broker-Carrier Agreement between Broker and Carrier executed prior to 9/7/2024 and Carrier's signature on this Rate Confirmation shall serve as Carrier's agreement to terminate such Broker-Carrier Agreement and be bound by the Terms of Service. Any Broker-Carrier Agreement executed on or after 9/7/2024 by and between Broker and Carrier shall serve as the governing agreement for the Services. The individual executing and accepting this Rate Confirmation Sheet directly and expressly warrants that he/she is duly authorized to execute and bind Carrier to the terms of this Rate Confirmation Sheet.

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 2625021704519743  
Send Carrier Bills to the Address Above  
Certifi Electronic Signature

PRO # 589963

must appear on all Invoices

E-Signed : 02/17/2025 10:46 AM CST

*Devorah Jones*

dispatch@royal3inc.com  
IP: 51.158.54.41

Sertifi Electronic Signature

DocID: 20250217104347743





Graphic Packaging International, LLC  
Mitchell Plant  
1700 W. Ash Street  
MITCHELL SD 57301

Page: 1/0  
BOL Number: 88350616  
Ex: MITCHELL

**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 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. The 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	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
FEB 17, 2025	T	88350616	NWLS	NATIONWIDE LOGISTICS	PREPAID
CONSIGNEE			INTERNAL ORDER NO.		CUSTOMER ORDER NO.
RAY EMERICKS DISTRIBUTION CENTER 1100 N SWIFT RD ADDISON IL 60101-1001			3895668 3900593		4577409940 4577614313
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY					

ROUTE: 1 DAY		INCO Term: PPN-CIP Carriage/Ins Pd To (PPN)	
CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE
	NWLS-PTL2Z42142-ROYAL 3	00139393	2859.360
ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT
1	28	SKID	29964
DELIVERY ON FEB 18, 2025 AT 00:00			
LOAD PLAN #: 9003449398			
DELIVERY APPOINTMENT REQUIRED			
APPOINTMENT MUST BE SCHEDULED 48 HOURS IN ADVANCED			
Appt Hours: 6AM - 3:00PM			
Phone: 630-889-4400			
vsn#100922933			
DELIVERY APPOINTMENT REQUIRED			
APPOINTMENT MUST BE SCHEDULED 48 HOURS IN ADVANCED			
Appt Hours: 6AM - 3:00PM			
Phone: 630-889-4400			
vsn#100922933			
*** Food Grade Packaging. Do not Load if Odor ***			

RAY EMERICK WSHE, INC.  
RECEIVED

FEB 18 2025

PER:

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. YOUR NO.	ITEM DESCRIPTION P.O. NO.	CASES SKIDS	COUNT EACH	TOTAL COUNT	TOTAL WEIGHT
100596413	44364950 CPK DOUBLE PEP NEAPOL	89	185	16465.000	3721
44364950	53007 Schaumb 12.9	4		CAR	
100596413	44364950 CPK DOUBLE PEP NEAPOL	162	185	29970.000	6773
44364950	53007 1.13.24-SB	6		CAR	
100566126	12" CPK - MARGHERITA	485	185	89725.000	19470
44262242	44077 1.16.2025 Schaum	18		CAR	

\*\*\*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

25 FIBREBOARD BOXES NOT CORRUGATED KDF

50 WRAPPING PAPER, NEC.  
60 WASTE PAPER

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.

\*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

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