INVOICE

<table>
<tr><td>BILL TO:
AVENUE LOGISTICS LLC
325 W OHIO STREET 3RD FLOOR
CHICAGO, IL 60654</td><td>INVOICE DATE: 02/19/2025
INVOICE #: B77911
TERMS: NET 30
DUE DATE: 03/19/2025</td></tr>
</table>

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/18/2025		525 AIRPORT PKWY, OROVILLE, CA, 95965 - 651 E GOWEN RD, BOISE, ID, 83716			
		Freight Income	1	$1,700.00	$1,700.00

TOTAL
$1,700.00

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

Bill To Information

Please send invoices and backup information to:

Email: ap@avenuelogistics.com

Sent By: Austen Collins
Email acollins@avenuelogistics.com
Phone (773) 943-6252
Fax
Office KANSAS CITY OFFICE

Rate/Route Confirmation for RIKI TRANSPORTATION INC $1,700.00

Shipment Details

Shipment #	70724705	**BOL #**	**Carrier Miles** 588.11
			Temperature -
Cust Ref/PO #	9003450760	**Eq Type** 53' Van	
Todays Date	2/18/2025 09:29	**Eq ID**	
Description of Merch:	Palletized Packaging 28.00 PALLET @ 23654.00 Pounds		

Carrier Details

Carrier	RIKI TRANSPORTATION INC	**Driver Name**	Shawn Popovic
MC	086875	**Dispatch Phone**	(708) 852-5536
DOT #	3119062	**Fax**	
SCAC	RIKN	**Carrier Ref**	

Stop Details

Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1	Pickup	28 PALLET 23654 lbs	GPI OROVILLE PLANT 525 AIRPORT PKWY OROVILLE, CA, 95965 **PN:** (530) 533-1058	2/18/25	11:00	9003450760
		10 y/o or nwr food grade trailer – clean, dry, odorless– mobile trking required				
2	Delivery	28 PALLET 23654 lbs	AIR VAN STORAGE 651 E GOWEN RD BOISE, ID, 83716 **PN:** (208) 345-3030	2/19/25	10:00	9003450760/30034453
		10 y/o or nwr food grade trailer – clean, dry, odorless– mobile trking required				

Shipment Line Items

Total Pcs: 28 PALLET	**Total Pallets:**	**Total Weight:** 23654 lbs

Carrier Rate Agreement

Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	$1,700.00	Flat Rate	1	$1,700.00	
					Total: $1,700.00	

Shipment Notes

Customer Note - 10 y/o or nwr food grade trailer – clean, dry, odorless– mobile trking required

RIKI TRANSPORTATION INC
8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)

Signature _____ Date _____

Terms of Agreement

1. _____
2. PLEASE HAVE DRIVER CALL 773-945-0999
3. Carrier must advise if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished, or if the avoidance of any fines, penalties, or deductions would require or result in the violation of any laws or regulations.
4. The rate includes fuel surcharge, and no other rates or charges, including carrier tariffs, shall apply. By signing this Contract for Transportation or accepting the load, the carrier agrees to the Motor Carrier Agreement terms.
5. CARRIER confirms insurance coverage of at least $1,000,000 in auto and general liability, and $100,000 in cargo coverage.
6. Compensation may be withheld for double-brokering, rail movement, freight consolidation, or non-fulfillment of services.
7. Trailer Seals: Apply a seal and note its number on the bill of lading before leaving the shipper. Seals can only be broken with Avenue Logistics Management's written approval. Delivering without the intact seal may lead to a claim.
8. Travel directions from Avenue Logistics are informational. Carriers must ensure lawful and safe operation of vehicles and contents, complying with all laws and regulations.
9. _____
10. BILLING INSTRUCTIONS: All AP Questions or Invoice Status requests: apquestions@avenuelogistics.com Documents: ap@avenuelogistics.com Documentation Required- Invoice and POD. If applicable, Lumper Receipt, Scale Ticket, Escort Receipt, Detention Slip or IN/OUT times on POD. Direct Line: 773-945-1006 Fax: 312-661-9150

Graphic Packaging INTERNATIONAL

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

17:09 DATE: 20250218   PICK LIST: 88352673

CUSTOMER				SHIP TO			
Oroville			Plant	AIR	VAN	MOVING	GROUP
525	Airport		Parkway	651	E	GOWEN	RD
OROVILLE	CA		95965	BOISE	ID		83716-6607
USA							

B/L WEIGHT		SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
23,654.400		AVGW	H03258	0026963	88352673	Prepaid: No Frieght AI	FEB 18,2025

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
0551703659	3852119	71202373003000022	30001874 106544995517036599	01/12/2025	2,400
0551703685	3852119	71202373003000031	30001874 106544995517036858	01/12/2025	2,400
0551703686	3852119	71202373003000032	30001874 106544995517036865	01/12/2025	2,400
0551703691	3852119	71202373003000033	30001874 106544995517036919	01/12/2025	2,400
0551703692	3852119	71202373003000034	30001874 106544995517036926	01/12/2025	2,400
0551703700	3852119	71202373003000035	30001874 106544995517037008	01/12/2025	2,400
0551703703	3852119	71202373003000036	30001874 106544995517037039	01/12/2025	2,400
0551703707	3852119	71202373003000037	30001874 106544995517037077	01/12/2025	2,400
0551703716	3852119	71202373003000039	30001874 106544995517037169	01/12/2025	2,400
0551703734	3852119	71202373003000043	30001874 106544995517037343	01/12/2025	2,400
0551703741	3852119	71202373003000044	30001874 106544995517037411	01/12/2025	2,400
0551703754	3852119	71202373003000045	30001874 106544995517037541	01/12/2025	2,400
0551703759	3852119	71202373003000046	30001874 106544995517037596	01/12/2025	2,400
0551703765	3852119	71202373003000047	30001874 106544995517037657	01/12/2025	2,400
0551703768	3852119	71202373003000048	30001874 106544995517037688	01/12/2025	2,400

Graphic Packaging INTERNATIONAL

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

PG: 1/1

17:09 DATE: 20250218   PICK LIST: 88352673

LOAD PLAN NO: 9003450760

CUSTOMER Oroville Plant	SHIP TO AIR VAN MOVING GROUP
525 Airport Parkway	651 E GOWEN RD
OROVILLE CA 95965	BOISE ID 83716-6607
USA	

B/L WEIGHT		SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
23,654.400		AVGW	H03258	0026963	88352673	Prepaid: No Frieght AIF	FEB 18,2025

PLANT			SHIP POINT	CUSTOMER ORDER	SALES ORDER	DUNNAGE
Oroville (PLT0055)			0055	30034453	3897990	2,956.800

See attachment-2 for Smart Numbers/Customer Lots

YOUR MATERIAL: 754266....   REL. PO: 30034453   PO ITEM: 10

MATL DESC.:754266 20CT GGS FRUIT OTG FAMILY SIZE   OUR MATERIAL: 100569008   100569008

Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)
0551703654			2400.000	739.200	105.600	844.800
0551703659			2400.000	739.200	105.600	844.800
0551703685			2400.000	739.200	105.600	844.800
0551703686			2400.000	739.200	105.600	844.800
0551703691			2400.000	739.200	105.600	844.800
0551703692			2400.000	739.200	105.600	844.800
0551703700			2400.000	739.200	105.600	844.800
0551703703			2400.000	739.200	105.600	844.800
0551703707			2400.000	739.200	105.600	844.800
0551703716			2400.000	739.200	105.600	844.800
0551703734			2400.000	739.200	105.600	844.800
0551703741			2400.000	739.200	105.600	844.800
0551703754			2400.000	739.200	105.600	844.800
0551703759			2400.000	739.200	105.600	844.800
0551703765			2400.000	739.200	105.600	844.800
0551703768			2400.000	739.200	105.600	844.800
0551703773			2400.000	739.200	105.600	844.800
0551703788			2400.000	739.200	105.600	844.800
0551703795			2400.000	739.200	105.600	844.800
0551703801			2400.000	739.200	105.600	844.800
0551703809			2400.000	739.200	105.600	844.800
0551703810			2400.000	739.200	105.600	844.800
0551703819			2400.000	739.200	105.600	844.800
0551703835			2400.000	739.200	105.600	844.800
0551703845			2400.000	739.200	105.600	844.800
0551703854			2400.000	739.200	105.600	844.800
0551703860			2400.000	739.200	105.600	844.800
0551703868			2400.000	739.200	105.600	844.800
SubTotal			67200.000	20,697.600	2,956.800	23,654.400

PATENT NUMBERS:

TOTAL --------->	67200.000	20,697.600	2,956.800	23,654.400

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

17:09 DATE: 20250218   PICK LIST: 88352673

CUSTOMER				SHIP TO			
Oroville	Airport	Plant		AIR	VAN	MOVING	GROUP
525	CA	Parkway		651	E	GOWEN	RD
OROVILLE		95965		BOISE	ID		83716-6607
USA							

B/L WEIGHT		SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
23,654.400		AVGW	H03258	0026963	88352673	Prepaid: No Frieght Al	FEB 18,2025

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:		Customer Material Number: 754266....	754266 20CT GGS FRUIT OTG FAMILY SIZE		
0551703654	3852119	71202373003000021	30001874 106544995517036544	01/12/2025	2,400

A T T A C H M E N T - 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

17:09 DATE: 20250218   PICK LIST: 88352673

CUSTOMER		SHIP TO				
Oroville		Plant	AIR	VAN	MOVING	GROUP
525	Airport	Parkway	651	E	GOWEN	RD
OROVILLE	CA	95965	BOISE	ID		83716-6607
USA						

B/L WEIGHT		SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
23,654.400		AVGW	H03258	0026963	88352673	Prepaid: No Frieght AI	FEB 18,2025

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
0551703773	3852119	71202373003000049	30001874 1065449955517037732	01/12/2025	2,400
0551703788	3852119	71202373003000050	30001874 1065449955517037886	01/12/2025	2,400
0551703795	3852119	71202373003000051	30001874 1065449955517037954	01/12/2025	2,400
0551703801	3852119	71202373003000052	30001874 1065449955517038012	01/12/2025	2,400
0551703809	3852119	71202373003000053	30001874 1065449955517038098	01/12/2025	2,400
0551703810	3852119	71202373003000054	30001874 1065449955517038104	01/12/2025	2,400
0551703819	3852119	71202373003000055	30001874 1065449955517038197	01/12/2025	2,400
0551703835	3852119	71202373003000056	30001874 1065449955517038357	01/12/2025	2,400
0551703845	3852119	71202373003000057	30001874 1065449955517038456	01/12/2025	2,400
0551703854	3852119	71202373003000058	30001874 1065449955517038548	01/12/2025	2,400
0551703860	3852119	71202373003000059	30001874 1065449955517038609	01/12/2025	2,400
0551703868	3852119	71202373003000060	30001874 1065449955517038685	01/12/2025	2,400

Order Subtotal	67,200
Material Subtotal	67,200
Grand Total	67,200

Graphic Packaging INTERNATIONAL

Graphic Packaging International, LLC
Oroville Plant
525 Airport Parkway
Oroville CA 95965

BOL Number: 88352673
Ex: Oroville

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	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
FEB 18, 2025	T	88352673	AVGW	AVENUE LOGISTICS	PREPAID

CONSIGNEE	INTERNAL ORDER NO.	CUSTOMER ORDER NO.
AIR VAN MOVING GROUP 651 E GOWEN RD BOISE ID 83716-6607	3897990	30034453

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

INCO Term: PPN-CIP Carriage/Ins Pd To (PPN)

ROUTE: 1 DAY			
CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE
	AVGW-H03258	0026963	2956.800

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."

ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP
1	28	SKID	23654	0

DELIVERY ON FEB 19, 2025 AT 00:00
LOAD PLAN #: 9003450760
RECEIVING APPOINTMENT REQUIRED: Please schedule a delivery appointment at:
 avboiseorders@airvan.net and
 allegrowhse@airvan.net
RECEIVING APPOINTMENT REQUIRED: Please schedule a delivery appointment at:
 avboiseorders@airvan.net and
 allegrowhse@airvan.net

*** Food Grade Packaging. Do not Load if Odor ***

OUR NO. YOUR NO.	ITEM DESCRIPTION P.O. NO.	CASES SKIDS	COUNT EACH	TOTAL COUNT	TOTAL WEIGHT
100569008	754266 20CT GGS FRUIT OTG FAMI	28	2400	67200.000	2365
754266...	30001874	28		CAR	

2/19/25

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
25 FIBREBOARD BOXES NOT CORRUGATED KDF

30 FIBREBOARD CARTONS, BOTTLE OR CAN CARRY, KDF
50 WRAPPING PAPER, NEC.
60 WASTE PAPER

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.

*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   2/18/25   Per: