



INVOICE

BILL TO:
PINNACLE TRANSPORTATION AND LOGISTICS
LLC
1720 KELLOGG ACRES RD
SHERWOOD, AR 72120

INVOICE DATE: 03/20/2025
INVOICE #: R82300
TERMS: NET 30
DUE DATE: 04/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/19/2025		5853 E Ponce de Leon, Stone Mountain, GA, 30083 - 29700 S GRAASKAMP BLVD STE, WILMINGTON, IL, 6048143			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

Pinnacle Transportation & Logistics LLC
PO Box 94520
North Little Rock, AR 72190
MC: 219144 B P: 501-819-6119 F: 501-864-4114

LOAD NUMBER
232399

3/19/2025

DISPATCH CONFIRMATION

Carrier: **Royal3 Inc** MCID: **944686** Driver: **Sidney**
Chicago, IL Reference: Cell: **7868741145**
Ph/Fax: **630 485 7370** **630 485 6980** Trailer: Truck:
Attn: **Lucky**

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 729	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	1,000.00	1,000.00
Act Wgt: 26000	Type:			Total	1,000.00
As Wgt: 26000	Trailer:				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Contact	Appt
1	PU	3/19 13:00	3/19 15:45	GPI Stone Mtn 5853 E Ponce de Leon	Stone Mountain 770 469 4111	GA 30083	770 851 1375 jim No
Directions ***TRLR MUST BE 10 YRS OR NEWER*****							
2	Del	3/20 12:00	3/20 12:00	LINEAGE REDISTRIBUTION LLC WILMINGTON 29700 S GRAASKAMP BLVD STE	IL 6048143		Yes

Commodity	Description Reference	Pieces	Weight
Freight All Kinds		0	26,000
Totals		0	26,000

53' Van - Driver must deliver on time or \$200 fine-Driver must track with 4Kitsor \$200 fine DEL# 93201039

Driver must call 501-819-6119 when mty for Release# or Carrier will be charged 50.00--must notify dispatch of possible detention before the two hours hits, to be eligible to receive detention
We can issue comcheck for lump sum fees, email invoices to ap@pinnacletrans.com

Pinnacle Transportation & Logistics LLC
DATE: 3/19/25

Royal3 Inc
DATE: 3/19/25

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
MAR 19, 2025	T	88381007	PTZC	Pinnacle Transport	PREPAID
CONSIGNEE			INTERNAL ORDER NO.		CUSTOMER ORDER NO.
LINEAGE REDISTRIBUTION LLC 29700 S GRAASKAMP BLVD STE A WILMINGTON IL 60481-4300			3919072		1207262
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY					

ROUTE: 2 DAYS INCO Term: PPF-CIP Carriage/Ins Pd To (PPF)

CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE
	PTZC-232153	61954725	1365.000

ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP
1	26	SKID	22386	0
DELIVERY ON MAR 21, 2025 AT 00:00				
LOAD PLAN #: 9003464749				
Delivery Apt needed 24hrs in advance by e-mailing cddryappointments@lineagelogistics.com				
Delivery Apt needed 24hrs in advance by e-mailing cddryappointments@lineagelogistics.com				
*** 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. YOUR NO.	ITEM DESCRIPTION P.O. NO.	CASES SKIDS	COUNT EACH	TOTAL COUNT	TOTAL WEIGHT
100578879 617702	BK 2 CUP DRINK INSERT 1092 Caserec Alberto Lopez 3/20/25	4 26	250	1092.000 CAS	22386

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

- PULPBOARD, Not Corrugated, Fibre Content 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.
- 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.
- 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."

Signature of Shipper: 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

Per:

Scanned with CamScanner