



## INVOICE

**BILL TO:**  
SWEET LOGISTICS LLC  
3050 BRETON RD SE  
GRAND RAPIDS, MI 49512

**INVOICE DATE:** 04/02/2025  
**INVOICE #:** R84289  
**TERMS:** NET 30  
**DUE DATE:** 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/01/2025		4815 Mead Rd, Macon, GA 31206 - 400 E North Ave, Carol Stream, IL 60188			
		Freight Income	1	\$1,375.00	\$1,375.00

TOTAL
\$1,375.00

### 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**

Sweet Logistics LLC  
PO BOX 120093  
Grand Rapids, MI 49528



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Dispatch 616-241-9602 x 181 & 230 & 120

0101809

\*\*\* Load Confirmation \*\*\*

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 04/01/2025

**Contact:**  
**Phone:**  
**Fax:**

**Order**  
**Order:** 0101809  
**Miles:** 834.0  
**Temp:**  
**BOL:** 6641712

**Commodity:** SWEET LOGISTICS  
**Weight:** 38847.0  
**Trailer:** Van (DAT)  
**Reference:** 6641712

**PU 1** Name: GPI GILMER  
Address: 4815 MEAD RD  
MACON GA 31206  
Phone: 404-302-7791  
Pickup / Delivery #: 6641712  
Pickup / Delivery #: 6641712  
Pickup / Delivery #: 6641712  
Pickup / Delivery #: GPISUSEZV  
Pickup / Delivery #: TL  
Pickup / Delivery #: 6641712  
Pickup / Delivery #: 0006641712  
Pickup / Delivery #: SWLS

Date: 04/01/2025 1100  
04/01/2025 1600  
Contact: Spencer J Smith  
Dvr Ld/Unld: Live load

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**SO 2** Name: GPI  
Address: 400 E NORTH AVE  
CAROL STREAM IL 60188  
Phone:  
Pickup / Delivery #: 6641712  
Pickup / Delivery #: 6641712  
Pickup / Delivery #: 6641712  
Pickup / Delivery #: GPISUSEZV  
Pickup / Delivery #: TL  
Pickup / Delivery #: 6641712  
Pickup / Delivery #: 0006641712

Date: 04/02/2025 1600  
Contact:  
Dvr Ld/Unld: No driver loading or unload

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**Payment**  
**Carrier Freight Pay:** \$1,375.00  
**Total Carrier Pay:** \$1,375.00

\*\*\*\*DO NOT SEND IN TRUCK TO LOAD BEFORE THIS AGREEMENT IS SIGNED AND FAXED BACK. CARRIER AGREES TO ABOVE RATE. CARRIER WILL PERFORM TRANSPORT SERVICES FOR SWEET LOGISTICS.  
CARRIER AGREES AND UNDERSTANDS THAT THIS CONTRACT IS NOT A "TRIP LEASE" AND THAT CARRIER IS AN "INDEPENDENT CONTRACTOR" WITH ITS OWN ICC OPERATING AUTHORITY.  
CARRIER UNDERSTANDS THAT ALL PERMITS AND TAXES ARE ITS SOLE RESPONSIBILITY. CARRIER AGREES THAT IT MAINTAINS ITS OWN CURRENT CARGO, LIABILITY, AND COMP INSURANCE.  
AN ORIGINAL CERTIFICATE OF INSURANCE NAMING "SWEET LOGISTICS, LLC" AS A CERTIFICATE HOLDER, A COPY OF ICC AUTHORITY AND THIS CONTRACT MUST BE ON FILE BEFORE PAYMENT DATE!!

**Agreement**

**Please sign and fax back to 616-241-9619**

**Leandra Michelli**

CARRIER SIGNATURE *Samm Stanojevic*

DATE \_\_\_\_\_

TITLE \_\_\_\_\_

TRUCK NUMBER \_\_\_\_\_

TRAILER NUMBER \_\_\_\_\_

DRIVER NAME \_\_\_\_\_

DRIVER CELL \_\_\_\_\_

**MUST SUBMIT POD WITHIN 48 HOURS OF DELIVERY TO: INVOICES@SWEETLOGISTICS.NET**

DRIVERS MUST ALWAYS TRACK ON MACROPOINT OR FOURKITES. FAILURE TO DO SO WILL RESULT IN A \$250 DEDUCTION

1) ALL DRIVERS MUST CALL FOR DISPATCH

2) WE REQUIRE A CHECK CALL FROM ALL DRIVERS BEFORE 11AM EACH DAY, OR \$50 FINE

3) MISSED PICK UP OR DELIVERY APTS WILL RESULT IN REDUCTION OF RATE OF \$250 PER OCCURENCE

PLUS ANY ADDITIONAL EXPENSES INCURRED BY CUSTOMER

4) PLEASE REFER TO ORDER NUMBER ON BILLING INVOICES

5) NO DOUBLE BROKERING OF FREIGHT PERMITTED

6) REMIT INVOICES TO INVOICES@SWEETLOGISTICS.NET

**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
04/01/25	T	88395793	SWLS	SWEET LOGISTICS LLC	FOB - PLANT
CONSIGNEE			INTERNAL ORDER NO		CUSTOMER ORDER NO.
Carol Stream Carton 400 E. North Avenue Carol Stream IL 60188			Order 3909407 Booking No 3885693		4505969650 4505951420
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
	SWLS-W97972			607317	0.000
ITEM	NO PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP	
LOAD PLAN #: 6641712 GPI SUS/SBS board grades are eligible for the following CCC claims: 100% SFI Certified by Volume Credit, 100% PEFC Certified by Volume Credit, and FSC Mix Credit, provided tons are available in the respective accounts and appropriate deductions occur upon sales.					
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."					
YOUR NO.	RELEASE NO.	ITEM DESCRIPTION		CASES SKIDS	COUNT EACH
OUR NO.	P.O. NO.			TOTAL COUNT	WEIGHT TOTAL
100152450	2	ROLLS	I 15OMXX 034.2500 72 12 F		8170
015OMNIKT					
100529639	6	ROLLS	I 15OMXX 041.8750 72 12 F		29944
015OMNIKT					

\*\*\*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.

 "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:

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

Graphic Packaging International, LLC