



INVOICE

BILL TO:

NOLAN TRANSPORTATION GROUP LLC
400 NORTHRIDGE RD STE 1000
ATLANTA, GA 30350

INVOICE DATE: 05/08/2025**INVOICE #:** R89917**TERMS:** NET 30**DUE DATE:** 06/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/07/2025		7605 B Dorsey Run Road, Jessup, MD 20794, USA - 3524 Business Center Drive, Chesapeake, VA 23323, USA			
		Freight Income	1	\$675.00	\$675.00

TOTAL

\$675.00

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

Nolan Transportation Group Rate Confirmation: **Load # 8508791**

Carrier Sales Rep: GRADY EDWARDS
P: (854) 800-6029
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

General Information	Equipment: 53FT Dry Van	Commodity: Printed Material & Packaging	Total Weight (lbs): 22818
# Of Stops: 2	# Of PALLETS: 31596	Packaging Type: PALLETS	Reference #'s: PO #: KV5YLB
BL#:	CTR#:	MBOL#:	Load Requirements:

Origin Stop 1:

VICTORY PACKAGING 059
7605 B Dorsey Run Road,
Jessup, MD 20794, USA

Business Hours: 07:00 - 16:00

***All details are exclusive to stop 1**

Ship Date: 05/07/25

Weight (lbs): 22818

Appt #:

Instructions: No reefers. Clean and odor-free with no holes. Driver must accept MacroPoint or approved tracking service before pick up, or all accessorial requests will be auto-rejected, and you risk being removed from the load. In and out times must be on BOL/POD or detention, and layover requests will be rejected. Lumpers are pre-approved and reimbursed with a receipt. - To request assistance, you must have the following details ready: A person's name at the facility, the facility name, a number for the facility

Apt. Time: FCFS (see business hours)

Pickup #:

Stop Requirements:

Quantity: 31596

Destination Stop 2:

VICTORY PACKAGING 061
3524 Business Center Drive,
Chesapeake, VA 23323, USA

***All details are exclusive to stop 2**

Delivery Date: 05/08/25

Delivery #:

Appt #:

Instructions: ***All page of the POD must be submitted, NOT just the signature page***

Apt. Time: 07:00

Stop Requirements:

Quantity: 31596 **Weight (lbs):** 22818

Carrier Info

ZIGI FREIGHT INC (MC# 944686, DOT# 2828543)

Dispatcher: BETTY

Email: mateo@royal3inc.com

Truck: 111

Trailer: 222

Phone: (630) 485-7370

Rate Details

\$675.00 Line Haul

\$675.00 Total

CARRIER TERMS AND CONDITIONS CONTINUED: //FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# //SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24 / 7.RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING.ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER.DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER.IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT,CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL.ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG.ALL LUMPERS AND / OR ACCESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED.DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE.CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON.CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS,CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OURBOOKING OFFICE FOR PAYMENT.

ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY

Double Brokering this load will cause this contract to become Null &Void. Double Brokering is strictly prohibited!

Signature Mateo Utric Position _____ Date _____

Carrier Signature _____ Position _____ Date _____

Driver Name _____ Driver Cell _____

Tractor # _____ Trailer# _____

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

NTG LOAD # 8508791 must be included on your invoice with a copy of the POD or the invoice will not be paid

SEND ALL INVOICES and PODS TO: 244 Perimeter Center Pkwy NE Fourth Floor, Atlanta, GA 30346 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. **WANT TO GET PAID FASTER?** NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting <http://www.NTGFreight.com/Carriers>. Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. \$200.00 will be deducted from the rate if the POD not received within 48 hours of scheduled delivery, or if this rate confirmation is used as a POD.

244 Perimeter Center Pkwy NE Fourth Floor, Atlanta, GA 30346

Find Loads, Book Loads, Get Paid Fast.

beon Carrier

Beon Carrier gives you visibility and control of your business. Take advantage of enhanced load board features, rate visibility, bid and book options, real-time 1 Day and 2 Day payments and document management - all in one place!

Find Loads Hassle-free

Leverage lane preferences in Beon Carrier to receive optimized load options. With expanded equipment availabilities, carriers have access to a wide range of load preference selections.

Submit Bids & Book Loads

With Beon Carrier, you can view all relevant load details, such as loading hours, appointment times and weight information. Then, submit a bid on the load you want and book it with a single click.

Easy Tender Acceptance

Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

Get Paid Fast

Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquiries.

Manage Documents with Ease

Easily manage loads within Beon Carrier by uploading a picture of shipment documents. With this feature, your shipments and accessorials will be processed quickly.



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Scan the QR Code to
Download the Beon
Carrier mobile app or
[Click Here](#)

44.	1	PLT	45.00lb 20.41kg	No	Pallet 1.0 X 1.0 X 1.0 IN	77.5
Custom Line Item Fields MASTER FREIGHT ORDER LINE: U_006000027069_00220						
45.	1	PLT	45.00lb 20.41kg	No	Pallet 1.0 X 1.0 X 1.0 IN	77.5
Custom Line Item Fields MASTER FREIGHT ORDER LINE: U_006000027069_00230						
46.	1	PLT	45.00lb 20.41kg	No	Pallet 1.0 X 1.0 X 1.0 IN	77.5
Custom Line Item Fields MASTER FREIGHT ORDER LINE: U_006000027069_00240						
47.	1	PLT	45.00lb 20.41kg	No	Pallet 1.0 X 1.0 X 1.0 IN	77.5
Custom Line Item Fields MASTER FREIGHT ORDER LINE: U_006000027069_00250						
25	31571	22818.00lb 10350.07kg				

FREIGHT CHARGES: Prepaid

COD:

CHECK TYPE: ☐ Company Check ☐ Certified Check

BILL Victory Packaging

TO: 3555 Timmons Ln Unit 1400, Houston,

TX 77027, US

(888) 261-1268

FreightInvoiceAP@victorypackaging.com

FEE PAID BY: ☐ Shipper ☐ Consignee

Notes

Note 1 - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows. " The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."
 Note 2 - Liability limitations for or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
 Note 3 - Received, subject to individuality determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Consigner

Subject to Section 7 of the conditions, 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 charges.

SIGNATURE OF CONSIGNER

Shipper

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

DATE

Carrier

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

SIGNATURE

DATE

Consignee

Consignee acknowledges receipt of package(s). Property described above is received in good order, except as noted.

SIGNATURE

DATE

Carl Wilson
VICTORY PKG
CHES. VA.

Shipment ID: KV5YLB
BOL #: SW3800263
Shipment Name: --
Mode: FTL
Equipment: Dry Van
Shipment Accessorials: --
Service Level: Standard Service

Bill of Lading - Generated 05/07/2025 14:12 UTC



Carrier

Nolan Transportation Group
accounting@ntgfreight.com
(770) 509-9611

USDOT #: 2236769
TRAILER #: --
SEAL #:

NOTES FOR CARRIER: When an appointment is required carriers are responsible for scheduling pickup and delivery appointments. This shipment is Shipper Load/Shipper Count (SLC). All FTL bids must be all-in rates. No fuel surcharge will be paid on bid spot loads.

#1. Pickup - VICTORY PACKAGING 059

Wed May 7 at 11:00 EDT

7605-B DORSEY RUN ROAD
JESSUP MD 20794 US

PICKUP #: --

ORDERS: #6000027069

RECEIVING DEPARTMENT
(410) 379-6222

baltimoreops@victorypackaging.com

INSTRUCTIONS: --

#2. Delivery - VICTORY PACKAGING 061

Thu May 8 at 08:00 EDT

3524-A BUSINESS CENTER DRIVE ORDERS: #6000027069
CHESAPEAKE VA 23323 US

RECEIVING DEPARTMENT
(757) 438-4686

chesapeakeops@victorypacking.com

INSTRUCTIONS: --

Reference Numbers

E8 SHIPMENT
NUMBER:
E8SHIPMENT

PRIORITY: 3 - Normal
delivery

COST CENTER: 0061

FREIGHT TERMS:
Collect

WAREHOUSE: 061

HANDLING		PIECES		WEIGHT	HAZMAT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	LTL ONLY		
#	QTY TYPE	QTY	TYPE				STACK	NMFC#	CLASS
1.	1	PIECES	560	PIECES	663.00lb 300.73kg	No	1.5 BOOK CTN / BELFOR 1.0 X 1.0 X 1.0 IN	29785-03	250
Custom Line Item Fields MASTER FREIGHT ORDER LINE: L_006000027069_00010 SO/PO ORDER NUMBER: P_2768610_10 ORDER TYPE: IR CUSTOMER/SUPPLIER NUMBER: IRO059									
2.	1	PIECES	560	PIECES	680.00lb 308.44kg	No	1.5 BOOK CTN / SERVPRO 1.0 X 1.0 X 1.0 IN	29785-09	70
Custom Line Item Fields MASTER FREIGHT ORDER LINE: L_006000027069_00020 SO/PO ORDER NUMBER: P_2768610_20 ORDER TYPE: IR CUSTOMER/SUPPLIER NUMBER: IRO059									
3.	1	PIECES	280	PIECES	331.00lb 150.14kg	No	1.5 BOOK CTN / STEWART 1.0 X 1.0 X 1.0 IN	29785-09	70
Custom Line Item Fields MASTER FREIGHT ORDER LINE: L_006000027069_00030 SO/PO ORDER NUMBER: P_2768610_30 ORDER TYPE: IR CUSTOMER/SUPPLIER NUMBER: IRO059									
4.	1	PIECES	560	PIECES	6.00lb 2.72kg	No	3.0 MEDIUM CTN / SERVPRO 1.0 X 1.0 X 1.0 IN	29785-09	70
Custom Line Item Fields MASTER FREIGHT ORDER LINE: L_006000027069_00040 SO/PO ORDER NUMBER: P_2768610_40 ORDER TYPE: IR CUSTOMER/SUPPLIER NUMBER: IRO059									
5.	1	PIECES	840	PIECES	1647.00lb 747.07kg	No	3.0 MEDIUM CTN / STEWART 1.0 X 1.0 X 1.0 IN	29785-09	70
Custom Line Item Fields MASTER FREIGHT ORDER LINE: L_006000027069_00050 SO/PO ORDER NUMBER: P_2768610_50 ORDER TYPE: IR CUSTOMER/SUPPLIER NUMBER: IRO059									
6.	1	PIECES	280	PIECES	618.00lb 280.32kg	No	4.5 LARGE LDW CTN / ALL MY SON 1.0 X 1.0 X 1.0 IN	29785-03	250
Custom Line Item Fields MASTER FREIGHT ORDER LINE: L_006000027069_00060 SO/PO ORDER NUMBER: P_2768610_60 ORDER TYPE: IR CUSTOMER/SUPPLIER NUMBER: IRO059									
7.	1	PIECES	840	PIECES	2018.00lb 915.35kg	No	4.5 LARGE LDW CTN / STEWART 1.0 X 1.0 X 1.0 IN	29785-09	70
Custom Line Item Fields MASTER FREIGHT ORDER LINE: L_006000027069_00070 SO/PO ORDER NUMBER: P_2768610_70 ORDER TYPE: IR CUSTOMER/SUPPLIER NUMBER: IRO059									
8.	1	PIECES	160	PIECES	647.00lb 293.47kg	No	5.2 DISH PACK CTN / ALL MY SON 1.0 X 1.0 X 1.0 IN	29785-03	250
Custom Line Item Fields MASTER FREIGHT ORDER LINE: L_006000027069_00080 SO/PO ORDER NUMBER: P_2768610_80 ORDER TYPE: IR CUSTOMER/SUPPLIER NUMBER: IRO059									

Custom Line Item Fields
MASTER FREIGHT ORDER LINE: U_006000027069_00040

27.	1	PLT	45.00lb 20.41kg	No	Pallet 1.0 X 1.0 X 1.0 IN	77.5
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Custom Line Item Fields
MASTER FREIGHT ORDER LINE: U_006000027069_00050

28.	1	PLT	45.00lb 20.41kg	No	Pallet 1.0 X 1.0 X 1.0 IN	77.5
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Custom Line Item Fields
MASTER FREIGHT ORDER LINE: U_006000027069_00060

29.	1	PLT	45.00lb 20.41kg	No	Pallet 1.0 X 1.0 X 1.0 IN	77.5
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Custom Line Item Fields
MASTER FREIGHT ORDER LINE: U_006000027069_00070

30.	1	PLT	45.00lb 20.41kg	No	Pallet 1.0 X 1.0 X 1.0 IN	77.5
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Custom Line Item Fields
MASTER FREIGHT ORDER LINE: U_006000027069_00080

31.	1	PLT	45.00lb 20.41kg	No	Pallet 1.0 X 1.0 X 1.0 IN	77.5
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Custom Line Item Fields
MASTER FREIGHT ORDER LINE: U_006000027069_00090

32.	1	PLT	45.00lb 20.41kg	No	Pallet 1.0 X 1.0 X 1.0 IN	77.5
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Custom Line Item Fields
MASTER FREIGHT ORDER LINE: U_006000027069_00100

33.	1	PLT	45.00lb 20.41kg	No	Pallet 1.0 X 1.0 X 1.0 IN	77.5
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Custom Line Item Fields
MASTER FREIGHT ORDER LINE: U_006000027069_00110

34.	1	PLT	45.00lb 20.41kg	No	Pallet 1.0 X 1.0 X 1.0 IN	77.5
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Custom Line Item Fields
MASTER FREIGHT ORDER LINE: U_006000027069_00120

35.	1	PLT	45.00lb 20.41kg	No	Pallet 1.0 X 1.0 X 1.0 IN	77.5
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Custom Line Item Fields
MASTER FREIGHT ORDER LINE: U_006000027069_00130

36.	1	PLT	45.00lb 20.41kg	No	Pallet 1.0 X 1.0 X 1.0 IN	77.5
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Custom Line Item Fields
MASTER FREIGHT ORDER LINE: U_006000027069_00140

37.	1	PLT	45.00lb 20.41kg	No	Pallet 1.0 X 1.0 X 1.0 IN	77.5
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Custom Line Item Fields
MASTER FREIGHT ORDER LINE: U_006000027069_00150

38.	1	PLT	45.00lb 20.41kg	No	Pallet 1.0 X 1.0 X 1.0 IN	77.5
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Custom Line Item Fields
MASTER FREIGHT ORDER LINE: U_006000027069_00160

39.	1	PLT	45.00lb 20.41kg	No	Pallet 1.0 X 1.0 X 1.0 IN	77.5
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Custom Line Item Fields
MASTER FREIGHT ORDER LINE: U_006000027069_00170

40.	1	PLT	45.00lb 20.41kg	No	Pallet 1.0 X 1.0 X 1.0 IN	77.5
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Custom Line Item Fields
MASTER FREIGHT ORDER LINE: U_006000027069_00180

41.	1	PLT	45.00lb 20.41kg	No	Pallet 1.0 X 1.0 X 1.0 IN	77.5
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Custom Line Item Fields
MASTER FREIGHT ORDER LINE: U_006000027069_00190

42.	1	PLT	45.00lb 20.41kg	No	Pallet 1.0 X 1.0 X 1.0 IN	77.5
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Custom Line Item Fields
MASTER FREIGHT ORDER LINE: U_006000027069_00200

43.	1	PLT	45.00lb 20.41kg	No	Pallet 1.0 X 1.0 X 1.0 IN	77.5
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Custom Line Item Fields
MASTER FREIGHT ORDER LINE: U_006000027069_00210



**Smurfit
Westrock**

**Packaging
Solutions**

TRANSPORT NOTE

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7605-B DORSEY RUN ROAD
JESSUP, MD 20794
Voice: 800-790-8457 Fax: 800-798-0942
CSBA@VICTORYPACKAGING.COM

TRANSPORT NOTE

256170736

ORDER NUMBER

264501955

ITEM	ITEM DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORD	UNIT	WEIGHT
	WHINGED HANDHOLDS HOLDS UP TO 65" TV					
1321678	FOAM KIT FOR PLASMA TV INCLUDES FOAM AND BAG	72	72	0	SET	216.00
1327998	22 X 15 X 10 COATED 40ECT C KR PLN 10" CC PLAIN BODY SELF-LOCKING	500	500	0	EA	731.19
1354364	9 X 6 X 6 RSC 32ECT C KR GI	1125	1125	0	EA	320.00
1473065	12 X 9 X 6 RSC 32ECT C KR GI	750	750	0	EA	393.30
1508579	12 X 8 X 7 1/4 RSC 32ECT C MW GI 4P3C ROMA HERITAGE	3000	3000	0	EA	1408.32
1474055	WARDROBE CTN 18" 21 X 18 X 46	300	300	0	EA	1842.87
1049840	14 1/16 X 10 1/12 X 4 1/12 DC	10000	0	10000	EA	
1049857	15 X 11 X 4 9/16 DC	10000	0	10000	EA	
1471796	FL RUNNER 27 X 20" BLUE	3	0	3	RL	
1400308	DOOR JAMB PROT 11 X 69 BLUE	6	0	6	EA	
	Total weight.....					16811 LBS

Received by: _____ Date received: _____
Printed name: _____

TERMS AND CONDITIONS:
ALL SALES ARE GOVERNED EXCLUSIVELY BY THE VICTORY PACKAGING GENERAL TERMS AND CONDITIONS OF SALE.
AVAILABLE AT [HTTPS://WWW.SWPACKAGINGSOLUTIONS.COM/EN/ABOUT/RESOURCE-CENTER](https://www.swpackagingsolutions.com/en/about/resource-center) ("TERMS"). THESE TERMS
ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SIGNED A SEPARATE
AGREEMENT WITH A VICTORY PACKAGING L.P. D/B/A SMURFIT WESTROCK PACKAGING SOLUTIONS LEGAL ENTITY
COVERING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND ACCEPTS THESE
TERMS. THE ABOVE PRICES MAY NOT REFLECT DISCOUNTS, REBATES, EARNED INCOME OR OTHER ALLOWANCES
PROVIDED BY VICTORY PACKAGING L.P. D/B/A SMURFIT WESTROCK PACKAGING SOLUTIONS IN THIS TRANSACTION.

YOUR ORDER NUMBER



00000276861005984682



**Smurfit
Westrock**

**Packaging
Solutions**

TRANSPORT NOTE

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Victory Packaging LP, dba Smurfit Westrock Packaging Solutions

7605-B DORSEY RUN ROAD
JESSUP, MD 20794
Voice: 800-790-8457 Fax: 800-798-0942
CSBA@VICTORYPACKAGING.COM

TRANSPORT NOTE

256170736

ORDER NUMBER

264501955

INVOICE ADDRESS

VICTORY PACKAGING 061
3524-A BUSINESS CENTER DRIVE
CHESAPEAKE VA 23323

DELIVERY ADDRESS

VICTORY PACKAGING 061
3524-A BUSINESS CENTER DRIVE
CHESAPEAKE VA 23323

		SHIPMENT CLASS		SHIPMENT NUMBER		STOP		
				6825170		1		
CUST NUMBER	YOUR REFERENCE	TERMS OF PAYMENT		YOUR ORDER NUMBER				
IRO061		NET 30 DAYS		00000276861005984682				
OUR REFERENCE		DISP DATE	MANNER OF TRANSPORT		TERMS OF DELIVERY			
No salesman		05/06/25	VP/GSC TRUCK		FREE ON BOARD			
ITEM		ITEM DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORD	UNIT	WEIGHT
1053107		1.5 BOOK CTN / BELFOR		560	560	0	EA	663.98
1055805		1.5 BOOK CTN / SERVPRO		560	560	0	EA	680.72
1056050		1.5 BOOK CTN / STEWART 16 X 12 3/4 X 12 3/4 RSC 32ECT C KR GI 3P2C		280	280	0	EA	331.99
1069525		3.0 MEDIUM CTN / SERVPRO		560	560	0	EA	1105.84
1069798		3.0 MEDIUM CTN / STEWART 18 1/8 X 18 X 16 RSC 32ECT C KR GI 3P2C		840	840	0	EA	1647.26
1076264		4.5 LARGE LDW CTN / ALL MY SON		280	280	0	EA	618.88
1077833		4.5 LARGE LDW CTN / STEWART 24 X 18 X 18 RSC 32ECT C KR GI 3P2C		840	840	0	EA	2018.14
1081264		5.2 DISH PACK CTN / ALL MY SON		160	160	0	EA	396.55
1083864		5.2 DISH PACK CTN / STEWART 18 X 18 X 27 7/8 RSC 51ECT BC KR GI 3P2C		480	480	0	EA	2159.21
1211051		12 X 9 X 3 FLD CTN PC CHIP WHT 150/CS 10# WHITE FREEZER BOX		900	900	0	EA	900.00
1264407		LAYDOWN WARDROBE		280	280	0	EA	635.60
1321538		TV / CRATE 64 X 9 X 36 FOL 48ECT BC GI 4P1C		75	75	0	EA	741.41

TERMS AND CONDITIONS

ALL SALES ARE GOVERNED EXCLUSIVELY BY THE VICTORY PACKAGING GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT <https://www.victorypackaging.com/en/about/resource-center/terms>. THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SIGNED A SEPARATE AGREEMENT WITH A VICTORY PACKAGING L.P. DBA SMURFIT WESTROCK PACKAGING SOLUTIONS LEGAL ENTITY COVERING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND ACCEPTS THESE TERMS. THE ABOVE PRICES MAY NOT REFLECT DISCOUNTS, REBATES, EARNED INCOME OR OTHER ALLOWANCES PROVIDED BY VICTORY PACKAGING L.P. DBA SMURFIT WESTROCK PACKAGING SOLUTIONS IN THIS TRANSACTION.

YOUR ORDER NUMBER



00000276861005984682

9.	1	PIECES	480	PIECES	2159.00lb 979.31kg	No	5.2 DISH PACK CTN / STEWART 1.0 X 1.0 X 1.0 IN	29785-09 70
Custom Line Item Fields MASTER FREIGHT ORDER LINE: L_006000027069_00090 SO/PO ORDER NUMBER: P_2768610_90 ORDER TYPE: IR CUSTOMER/SUPPLIER NUMBER: IRO059								
10.	1	PIECES	900	PIECES	900.00lb 408.23kg	No	12 X 9 X 3 FLD CTN 1.0 X 1.0 X 1.0 IN	70
Custom Line Item Fields MASTER FREIGHT ORDER LINE: L_006000027069_00100 SO/PO ORDER NUMBER: P_2768610_120 ORDER TYPE: IR CUSTOMER/SUPPLIER NUMBER: IRO059								
11.	1	PIECES	280	PIECES	568.00lb 257.64kg	No	LAYDOWN WARDROBE 1.0 X 1.0 X 1.0 IN	29785-05 125
Custom Line Item Fields MASTER FREIGHT ORDER LINE: L_006000027069_00110 SO/PO ORDER NUMBER: P_2768610_140 ORDER TYPE: IR CUSTOMER/SUPPLIER NUMBER: IRO059								
12.	1	PIECES	75	PIECES	741.00lb 336.11kg	No	TV / CRATE 64 X 9 X 36 FOL 1.0 X 1.0 X 1.0 IN	29785-09 175
Custom Line Item Fields MASTER FREIGHT ORDER LINE: L_006000027069_00120 SO/PO ORDER NUMBER: P_2768610_150 ORDER TYPE: IR CUSTOMER/SUPPLIER NUMBER: IRO059								
13.	1	PIECES	72	PIECES	720.00lb 326.59kg	No	FOAM KIT FOR PLASMA TV 1.0 X 1.0 X 1.0 IN	14560-09 125
Custom Line Item Fields MASTER FREIGHT ORDER LINE: L_006000027069_00130 SO/PO ORDER NUMBER: P_2768610_160 ORDER TYPE: IR CUSTOMER/SUPPLIER NUMBER: IRO059								
14.	1	PIECES	500	PIECES	731.00lb 331.58kg	No	22 X 15 X 10 CCOATED 1.0 X 1.0 X 1.0 IN	29785-09 70
Custom Line Item Fields MASTER FREIGHT ORDER LINE: L_006000027069_00140 SO/PO ORDER NUMBER: P_2768610_170 ORDER TYPE: IR CUSTOMER/SUPPLIER NUMBER: IRO059								
15.	1	PIECES	1125	PIECES	320.00lb 145.15kg	No	9 X 6 X 6 RSC 1.0 X 1.0 X 1.0 IN	29785-09 250
Custom Line Item Fields MASTER FREIGHT ORDER LINE: L_006000027069_00150 SO/PO ORDER NUMBER: P_2768610_180 ORDER TYPE: IR CUSTOMER/SUPPLIER NUMBER: IRO059								
16.	1	PIECES	750	PIECES	600.00lb 272.16kg	No	12 X 9 X 6 RSC 32ECT C KR GI 1.0 X 1.0 X 1.0 IN	29785-09 70
Custom Line Item Fields MASTER FREIGHT ORDER LINE: L_006000027069_00160 SO/PO ORDER NUMBER: P_2768610_210 ORDER TYPE: IR CUSTOMER/SUPPLIER NUMBER: IRO059								
17.	1	PIECES	3000	PIECES	1408.00lb 639.66kg	No	12 X 8 X 7 1/4 RSC 1.0 X 1.0 X 1.0 IN	29785-09 70
Custom Line Item Fields MASTER FREIGHT ORDER LINE: L_006000027069_00170 SO/PO ORDER NUMBER: P_2768610_220 ORDER TYPE: IR CUSTOMER/SUPPLIER NUMBER: IRO059								
18.	1	PIECES	300	PIECES	1902.00lb 862.73kg	No	WARDROBE CTN 18" 1.0 X 1.0 X 1.0 IN	29785-03 250
Custom Line Item Fields MASTER FREIGHT ORDER LINE: L_006000027069_00180 SO/PO ORDER NUMBER: P_2768610_230 ORDER TYPE: IR CUSTOMER/SUPPLIER NUMBER: IRO059								
19.	1	PIECES	10000	PIECES	3805.00lb 1725.92kg	No	14 1/16 X 10 1/12 X 4 1/12 DC 1.0 X 1.0 X 1.0 IN	29785-09 70
Custom Line Item Fields MASTER FREIGHT ORDER LINE: L_006000027069_00190 SO/PO ORDER NUMBER: P_2768610_240 ORDER TYPE: IR CUSTOMER/SUPPLIER NUMBER: IRO059								
20.	1	PIECES	10000	PIECES	1220.00lb 553.38kg	No	15 X 11 X 4 9/16 DC 1.0 X 1.0 X 1.0 IN	29785-09 70
Custom Line Item Fields MASTER FREIGHT ORDER LINE: L_006000027069_00200 SO/PO ORDER NUMBER: P_2768610_250 ORDER TYPE: IR CUSTOMER/SUPPLIER NUMBER: IRO059								
21.	1	ROLL	3	ROLL	3.00lb 1.36kg	No	FL RUNNER 27 X 20' BLUE 1.0 X 1.0 X 1.0 IN	19040 60
Custom Line Item Fields MASTER FREIGHT ORDER LINE: L_006000027069_00210 SO/PO ORDER NUMBER: P_2768610_260 ORDER TYPE: IR CUSTOMER/SUPPLIER NUMBER: IRO059								
22.	1	PIECES	6	PIECES	6.00lb 2.72kg	No	DOOR JAMB PROT 11 X 69 BLUE 1.0 X 1.0 X 1.0 IN	149265- 70 09
Custom Line Item Fields MASTER FREIGHT ORDER LINE: L_006000027069_00220 SO/PO ORDER NUMBER: P_2768610_270 ORDER TYPE: IR CUSTOMER/SUPPLIER NUMBER: IRO059								
23.	1	PLT			45.00lb 20.41kg	No	Pallet 1.0 X 1.0 X 1.0 IN	77.5
Custom Line Item Fields MASTER FREIGHT ORDER LINE: U_006000027069_00010								
24.	1	PLT			45.00lb 20.41kg	No	Pallet 1.0 X 1.0 X 1.0 IN	77.5
Custom Line Item Fields MASTER FREIGHT ORDER LINE: U_006000027069_00020								
25.	1	PLT			45.00lb 20.41kg	No	Pallet 1.0 X 1.0 X 1.0 IN	77.5
Custom Line Item Fields MASTER FREIGHT ORDER LINE: U_006000027069_00030								
26.	1	PLT			45.00lb 20.41kg	No	Pallet 1.0 X 1.0 X 1.0 IN	77.5