



INVOICE

BILL TO:

ARCHGATE LOGISTICS INC
17W662 BUTTERFIELD RD STE 202
OAKBROOK TERRACE, IL 60181

INVOICE DATE: 07/03/2025**INVOICE #:** R99238**TERMS:** NET 30**DUE DATE:** 08/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/02/2025		3300 Finger Mill Rd, Lincoln, NC 28092 - 1 Quality Place, Buckner, KY 40010			
		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

TRUCKLOAD RATE CONFIRMATION

Archgate Logistics, Inc.
17W662 Butterfield Road, Suite 300
Oakbrook Terrace, IL 60181



Invoices MUST be submitted through EPAY MANAGER

Carrier Name: ROYAL3 INC

Pickup Date: 7/2/2025

Delivery Date: 7/3/2025

Service Level: Normal

Load Release Number:

Shipper Information:

Name: Apatar Group Inc - Lincolnton

Address: 3300 Finger Mill Rd
LINCOLNTON, NC 28092

Consignee Information:

Name: Winland Foods - Buckner

Address: 1 Quality Place
Buckner, KY 40010

Load #: 123727475

Customer PO: 4500062744

Shipper Ref: 2768178

Trailer Type/Size: Van / Full

Contact: Shipping - Eric / Mike

Phone: (828) 970-6374

Pickup Time: 7/2/2025 1:00 PM -
1:00 PM

Contact: Receiving - Tina

Phone: (502) 222-2746

Delivery Time: 7/3/2025 7:00 AM -
7:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
60	Pallet	60		Packaging Materials	27,000

PICKUP INSTRUCTIONS:

Clean, Dry, Odorless, Food Grade - Must advise if going into detention - Driver must make sure load is sealed properly before leaving

DELIVERY INSTRUCTIONS:

Deliver to "Shipping Docks" - Driver under any circumstances can NOT break the seal - Receiver must break seal - If driver breaks seal, even if instructed to, the load will be rejected and a claim will be made against the carrier

Rate: USD \$1,200.00

TOTAL: USD \$1,200.00

NO DETENTION CHARGES WILL BE APPROVED WITHOUT WRITTEN NOTIFICATION TO ARCHGATE AT LEAST 30 MIN PRIOR TO DETENTION STARTING

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Archgate Logistics, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at Archgate Logistics, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Archgate Logistics Before picking up and request a WRITTEN AUTHORIZATION. Archgate Logistics will not pay any extra charges without AUTHORIZATION.

Phone: (630) 376-6699

Please sign and return via email to info@archgate-logistics.com

*** CARRIER MUST PROVIDE A CLEAR, LEGIBLE POD TO EPAY MANAGER OR PAYMENT WILL NOT BE ISSUED ***

Carrier Signature:

MC#:

Driver Name:

Driver Phone#:

Please call (630) 376-6699 immediately with any questions, concerns, or problems!

For Invoicing questions: Archgate Logistics Inc. | 17W662 Butterfield Road, Suite 300 | Oakbrook Terrace, IL 60181 | accounting@archgate-logistics.com

Driver Name: PACHECO, MANUEL DARIO.

Driver Phone Number: (954) 310-1490.

Dispatcher Name: Asta Mijac.

Dispatcher Phone Number: (630) 485-7370 ext. 108.

Truck Number: 739.

Trailer Number: 5260193.

Signed by IP Address: 109.228.93.211

Signed on: 2025-07-02

GROUP BILL OF LADING

Group Bill of lading : **18337008**

Aptar

RECEIVED, subject to the classifications and tariffs in effect on issue of Bill of Lading

The property described below in the 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 the 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 the 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 official, southern, western and Illinois freight classifications in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in 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 said bill of lading, including those on the back, thereof, set forth in the classification or tariffs which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to section 7 of conditions of the applicable bill of lading, if this shipment is to 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.

Date Printed: 07/02/2025

SHIPPER'S NO

18337008

Ship-To-Party Carriage House Companies, Inc.
1 Quality Place
BUCKNER KY 40010
USA



[Signature]
(Signature of the Consignor)

(Mail or street address of the consignee for purposes of notifications only)

Ship From Aptar Lincolnton
3300 Finger Mill Road
Lincolnton NC 28092

Inco Terms: FCA,LINCOLNTON, NC US
COLLECT

Page 1 of 1

Transp. Supplier: See Comments for Routing

Shipping Type: Truck

Total Cartons: 504

Total Weight: 9,490 LB

THIRD PARTY FREIGHT BILL-TO

T. London
2-3-25
6:40AM

156600: Plastic of rubber articles. Caps, covers, discs, ends, bands, rings or tops. NOI, for bottles, cans cups collapsible tubes, glass jars or jugs. (Sub 1 - 11)
40290: Caps, Covers or Tops, dispensing for pressurized cans or bottles or assembled parts thereof NOI (Sub 1 - 2)

Delivery	Shipping Information	Cartons	Weight
83864479	000010 31307972 8 PCF TO 10 PCF CL_ASM-PS-ECLT-LI-3T-RED— Cust. Material No.: C0138 Cust. PO Number: 4500062744 Quantity: 957,600 Class: 100 252 Box (s) @ 1,900 Batch Code: 0047028040 252 Box (s) @ 1,900 Batch Code: 0047624500	504	9,490 LB
	Aptar SO#: 2768178/10 Dock Date: 07/01/2025 Dock Time: 00:00:00 PC NMFC No. 156600.06 Batch Code Total Qty: 478,800		

DO NOT BREAKDOWN PALLETS

The fiber boxes used for this shipment confirm to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the consolidated Freight Classification

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and all other are in proper condition for transportation, according to the applicable regulations of Department of Transportation.
* If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier or shippers weight'.
#Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Department of Transportation
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

This is to certify that the above named materials are properly classified, described, packaged marked and labeled.
NOTE: Preprinted certificates complying with 48CFR 174, 430(a in effect on June 30, 1976 may be used throughout June 30 1979)

Trailer No #: 5260193

Seal #: 68567416

Trailer Inspected and Loaded by

[Signature]
(Signature)

DATE: 7-2-25 Packing List on Skid: ✓
CARRIER NAME: _____
No. Of BOXES: _____ Driver Name (PRINT): _____
No. Of PALLETS: 14 Driver Signature: _____

PLACE PRO NUMBER STICKER HERE

By Signing above, driver confirms the counts are correct

GROUP PACKING LIST

Group Packing List : **18337008**

Aptar

Date Printed: 07/02/2025

SHIPPER'S NO

Ship-To-Party Carriage House Companies, Inc.
1 Quality Place
BUCKNER KY 40010
USA

18337008



Ship From Aptar Lincolnton
3300 Finger Mill Road
Lincolnton NC 28092

Inco Terms: FCA,LINCOLNTON, NC US
Page 1 of 1
Transp. Supplier: See Comments for Routing
Shipping Type: Truck

Total Cartons:	504	
Total Product Weight :	9490	LB
	4305	KG
Volume (Cubic Meters):	30.008	

Delivery				Cartons
83864479	31307972			504
	CL_ASM-PS-ECLT—LI-3T-RED——			
	Cust. Material No.: C0138		Aptar SO#: 2768178/10	
	Cust. PO Number: 4500062744		Dock Date: 07/01/2025	
	Quantity: 957,600	PC	Dock Time: 00:00:00	
	252	Box (s) @ 1,900	Batch Code: 0047028040	
	252	Box (s) @ 1,900	Batch Code: 0047624500	
			Batch Code Total Qty: 478,800	
			Batch Code Total Qty: 478,800	