



## INVOICE

**BILL TO:**  
PACWEST FREIGHT  
11011 NE 112TH DR  
VANCOUVER, WA 98662

**INVOICE DATE:** 07/09/2025  
**INVOICE #:** R100018  
**TERMS:** NET 30  
**DUE DATE:** 08/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/08/2025		1616 W 31st St, VANCOUVER, WA 98660 - 6788 CO-66, PLATTEVILLE, CO 80651			
		Freight Income	1	\$2,300.00	\$2,300.00

<b>TOTAL</b>
\$2,300.00

### 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**



**PACWEST  
FREIGHT**  
CERTIFIED BROKER

PacWest Freight  
PO Box 871627  
Vancouver, WA 98687

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**Load Confirmation**

**0130982**

<b>Carrier:</b>	Royal3 Inc Chicago IL 60638	<b>Contact:</b>	Jason corkovic
<b>Date:</b>	07/08/2025	<b>Phone:</b>	6304857370
		<b>Fax:</b>	6304856980

<b>Order</b>	<b>Order:</b> 0130982	<b>Commodity:</b>
	<b>Miles:</b> 1206.0	<b>Weight:</b>
	<b>Temp:</b>	<b>Trailer:</b>
	<b>BOL:</b> BS20250701-1354	<b>Reference:</b>

<b>PU 1</b>	<b>Name:</b> Tetra Pak Inc	<b>Date:</b> 07/08/2025 0930
	<b>Address:</b> 1616 W 31st St VANCOUVER WA 98660	<b>Contact:</b> Main
	<b>Phone:</b> 360-693-3664	<b>Driver Load:</b> No driver loading or unload

**Pieces Weight**

Reference number: PU 0143993835

<b>SO 2</b>	<b>Name:</b> Aurora Organic Dairy Plant	<b>Date:</b> 07/10/2025 0600
	<b>Address:</b> 6788 CO-66 PLATTEVILLE CO 80651	<b>Contact:</b>
	<b>Phone:</b>	<b>Driver Load:</b> No driver loading or unload

**Pieces Weight**

Reference number: PO 2135436

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,300.00
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**Total Carrier Pay:** \$2,300.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
Please sign and return

**Please Sign:** Bobana

**Driver Name:**  
**Driver Cell:** 7868741145  
**Driver Email:**  
**Tractor #:**  
**Trailer #:**

(X) Accept

( ) Decline

**Attention:** Trevor Liske  
360-859-8261

**Attention:** Trevor  
trevor@pacwestfreight.com  
360-859-8261





## Pacwest Freight Shipment Terms and Conditions

- Any broken cargo seal could result in freight being rejected and/or destroyed. The carrier will be held accountable for the claim if they break or fail to apply a provided seal.
- All loads require GPS tracking by MacroPoint or 4-kites (customer specific). If you do not track you will receive a reduction of \$100 per day the load is not tracking.
- Shipments are expected to make on time delivery and pickup without fail. Delivering early is not acceptable unless approved by your broker prior to delivery. There will be reductions to the rate for missing delivery/pickup dates and times that will be evaluated on a case by case basis for the severity of the miss. Minimum reduction is \$300. If you do not feel confident in the times you should not take the load.
- Lumpers are expected to be paid by the driver in the event they are needed. If you submit the receipt with Proof of delivery (POD) within 8 hours of delivery you will be reimbursed.
- Proof of delivery (POD) must be sent to the broker within 4 hours of delivery otherwise the rate will be reduced by \$150 per day.
- Any discrepancy in piece count or dimensions must be reported prior to departure from shipper. If this is not done you will be expected to return to the shipper and recover remaining pieces at your own cost. If you are unable to do this in a timely manner we will recover ourselves and the cost for this will come out of the original rate.
- If your unit breaks down or is projected to miss delivery we reserve the right to recover freight at any point in the transit, the cost of recovery will be reduced from the original rate.
- If the shipment is double brokered, moved by rail or consolidated with any other freight payment will be withheld.
- If a team unit is booked and there are not two drivers confirmed at both pickup and delivery there will be a reduction to the rate of 30% of the original linehaul.

### Accessorials:

Detention - \$40 per hour after the first two hours free with a daily max of 5 hours paid. Detention will not be paid if the driver is not tracking during the time in question. Pacwest must be notified when going into detention to be eligible and in/out times must be notated on the BOL. If you are late to your appointment detention will not be paid

Layover - \$150 per day. This will not be paid if you missed your appointment.

Driver Assist - In the event of unexpected drivers assist you must notify Broker before performing to get approval otherwise you forfeit additional payment. If liftgate and pallet jack are required, your driver is expected to assist in lowering freight to the first point of rest or bring freight to the tail without additional charge.

### Invoicing Procedure:

For prompt payment include the Pacwest load number in the header of your invoice email. Invoice must include BOL/POD, signed rate confirmation, all documents in **PDF** format. If you fail to invoice correctly this will delay your payment.

Send invoice to: [Invoicing@pacwestfreight.com](mailto:Invoicing@pacwestfreight.com) Pay status request: [Paystatus@pacwestfreight.com](mailto:Paystatus@pacwestfreight.com)



## Tetra Pak Materials LP

1616 WEST 31<sup>ST</sup> STREET  
VANCOUVER, WASHINGTON 98660  
(360) 693-3664

## Bill of Lading



RECEIVED, subject to the classifications and 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 of package 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 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 Official Southern, Western and Illinois Freight Classification in effect on the date hereof. If this is a rail or rail-water shipment or (2) in the applicable motor carrier shipment.

Shipper hereby certifies that he is familiar with the terms and conditions of the said 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.

## STRAIGHT BILL OF LADING --SHORT FORM--ORIGINAL--NOT NEGOTIABLE

NAME OF CARRIER	POINT OF ORIGIN	SHIPPING DATE
<u>Pacwest Freight LLC</u>	<u>Vancouver WA, US</u>	<u>08 Jul 2025</u>
CONSIGNEE #		SHIPPER
<u>1210763-Aurora Organic Dairy Corp.</u>		TETRA PAK MATERIALS LP
CONSIGNEE		1616 WEST 31 <sup>ST</sup> STREET
		VANCOUVER, WASHINGTON 98660

## CONSIGNEE'S STREET ADDRESS

6788 State Highway 66

## DESTINATION (CITY-TOWN)

## PROV./STATE

## COUNTRY

PLATTEVILLE 80651-9007

CO

United States

## BOOKING INFORMATION/SPECIAL INSTRUCTIONS:

CUST Rel No:2135436/

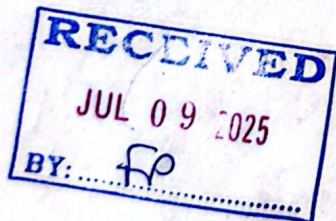
CAR #

TRLER #

CNTNER #

T/No:94722 S#0009982

PCS	DESCRIPTION	PKG	P-NUMBER
025 GT	MCL 1893mL Kirkland Org Whole A2 CA	290.50	943991436



CONSIGNEE SIGNATURE  
(PRINT NAME BELOW)

TOTAL #

PALLETS

025

SEAL #

GROSS WT

TARE WT

NET WT

TOTAL BOXES

000 Cartons

1162

DECLARED VALUE  
OF SHIPMENT \$ (FOR CUSTOMS)

**2**  
**CARRIER**

SHIPPER'S  
SIGNATURE

TETRA PAK MATERIALS LP

DRIVER'S  
SIGNATURE

(PRINT NAME BELOW)

SHIPPER'S B/L NUMBER

223300964

INVOICE NUMBER



Scanned with CamScanner

ISSUE: 1

RES

11-17-08