

**Bill to:**

Gp transco group
755 s cass ave,
Darien,
IL,
60561

Invoice Date: 08/23/2023

Invoice #: 31414-12337

Terms: NET 30

Due Date: 09/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/22/2023		101 Eunice Avenue, Parchment, MI, USA - 198 Rosalia St, Buffalo, NY, USA			
			1	1300	1300

TOTAL
1300

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



3200 Channahon Rd, Joliet, IL, 60436,
P: (800) 669-6544 • E: ops@gptranscologistics.com
W: gptransco.com

Route	Aug 22, 2023 08:00 -15:00 FCFS		GPI LC HOWARD WHSE 101 EUNICE AVENUE PARCHEMENT, MI 49004 Pickup # PAKZ413022 Must check in as GP Transco driver!The trailer MUST be swept out, clear of any debris. -The trailer MUST be odor free. -The trailer MUST be water-free, with no condensation, glass, metal shavings, or nails. -The driver needs to check in with security when delivering a load. -No previous visible repairs, including, missing rivets, frame damage, crossmember damage, holes in the trailer or previous patch repairs (Not watertight, not structurally sounds)Driver must check in under GP Transco. SALES ORDER NUMBER: 174382 PURCHASE ORDER NUMBER: 4505736111. Trailer cannot be older than 5-6 years. CLEAN, ODOR FREE, NO HOLES or PREVIUOS VISIBLE STRUCTURAL REPAIRS, NO MISSING RIVETS, NO GLASS, NO NAILS - FOOD GRADE TRAILER IS NEEDED!	RIKI TRANSPORTATION INC. DOT 3119062 SCAC: RIKN
	Aug 23, 2023 10:00 Apt		MODPAC CORP 198 ROSALIA ST BUFFALO, NY 14207 Delivery # PAKZ413022 SALES ORDER NUMBER: 175516 PURCHASE ORDER NUMBER: 128802	RIKI TRANSPORTATION INC. DOT 3119062 SCAC: RIKN

Driver must check in under GP Transco. Trailer cannot be older than 5-6 years. Trailers cannot have any odors, structural damages, visible previous structural repairs, no glass. - Clean odor-free is a must!!

Equipment **Van**
53 ft • 45,000.00 lbs

Carrier **RIKI TRANSPORTATION INC.**
conor
7083035150 Dispatcher

MC 086875 • DOT 3119062 • P: (708) 303-5150 - F:
(708) 303-5150

RIKN
SCAC

Rate	Other on time pick up 1.0 x \$50.00	\$50.00
	Other on time delivery 1.0 x \$50.00	\$50.00
	Other tracking 1.0 x \$50.00	\$50.00
	Freight - flat 1.0 x \$1,150.00	\$1,150.00
	Total	\$1,300.00

TERMS AND CONDITIONS

!!!SUBMIT INVOICE WITH POD to INVOICE@GPTRANSCOLOGISTICS.COM AND SIGNED RATE CONFIRMATION TO BE PAID!!!
BOLs must be submitted within 24 HOURS after delivery or fines might incur. Notice of DETENTION must be submitted 30 minutes prior to entering DETENTION. DETENTION, LUMPER reimbursements and payments must be submitted within 24hr for payment. For afterhours emergencies e-mail - afterhours@gptranscologistics.com GPS TRACKING acceptance by the driver is a requirement on every single load. GPS tracking is required on all loads for carrier to be considered for accessorial requests. Failure to maintain GPS TRACKING while the shipment is in transit will result in daily fine. All changes and updates to load details, including appointments and facility locations, must be made by GP TRANSCO LOGISTICS. At no time should a GP TRANSCO LOGISTICS load be unattached from the tractor or left anywhere except in a secure location. Failure to maintain load security will result in carrier taking full liability for any loss or damage, regardless of any insurance company protective warranties. Seal must remain intact throughout transit. Double-Brokering will result in non-payment. This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date.

Representative signature

Conor Smith

Receiver signature

Title

Dispatch

Title

Date

08/21/2023

Date

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.

From: Euni LCH

SOLD TO

MODPAC CORP

MODPAC BUF

1801 ELMWOOD AVE

BUFFALO

US

NY

14207

Graphic
Packaging
INTERNATIONAL

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 said 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) 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 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 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.

Manifest#: KZ470496

Manifest Date: Aug 22 2023 1:41PM

SHIP TO

MODPAC CORP

MODPAC BUF

198 ROSALIA ST

BUFFALO

US

NY

14207

Measure System: Imperial

Carrier: GP TRANSCO (GPAB)

Vehicle ID#: 94940

Vehicle Type: truck

FOB: destination

Seal#: 13781183

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
FSC COC Certificate No. SCS-COC-008742 FSC Recycled 100%													
128802	175516	1	16 NB GEN	16.00	G1K23H0601200	1	34 13/16	69.98	56.353	19425	3,888	0	3,888
128802	175516	1	16 NB GEN	16.00	G1K23H0601300	1	34 13/16	70.03	56.640	19524	3,908	0	3,908
128802	175516	1	16 NB GEN	16.00	G1K23H0602100	1	34 13/16	69.96	56.283	19401	3,883	0	3,883
128802	175516	1	16 NB GEN	16.00	G1K23H0602200	1	34 13/16	69.98	56.605	19512	3,905	0	3,905
128802	175516	1	16 NB GEN	16.00	G1K23H0602300	1	34 13/16	69.98	56.475	19467	3,896	0	3,896
128802	175516	1	16 NB GEN	16.00	G1K23H0603300	1	34 13/16	69.98	56.718	19551	3,913	0	3,913
128802	175516	1	16 NB GEN	16.00	G1K23H0604100	1	34 13/16	69.96	56.013	19308	3,864	0	3,864
128802	175516	1	16 NB GEN	16.00	G1K23H0604200	1	34 13/16	69.98	56.501	19476	3,898	0	3,898
128802	175516	1	16 NB GEN	16.00	G1K23H0605200	1	34 13/16	69.98	55.831	19245	3,852	0	3,852
128802	175516	1	16 NB GEN	16.00	G1K23H0606200	1	34 13/16	70.00	55.918	19275	3,858	0	3,858
Subtotals for Item#: 1				# of item units:	10	#Rolls	10		563.337	194,184	38,865	0	38,865
Subtotals for Order#: 175516				# of order units:	10		10		563.337	194,184	38,865	0	38,865

Shipment Totals

Number Of Units: 10

#Rolls 10

563.337 194,184 38,865 0 38,865

Comments :

Loaded By: deontay.thomas

*Est. Delivery Date: 8/21/2023

Delivery Comments: Delivery Appointment Required: Please contact receiving@modpac.com

Plgs	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight(Sub To Car.)	Class Rate	Cl. Col.
10	NMFC 151320 Class 55	38.865		
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.				
GRAPHIC PACKAGING INTERNATIONAL 101 Eunice Ave				
Permanent post-office address of shipper Parchment Mi 49094				
*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. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.				

<p>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 charges.</p>		<p>This is to certify that the above named articles 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. The weight and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.</p>	
<p>Signature of Consignor: GRAPHIC PACKAGING INTERNATIONAL</p>		<p><i>James Snedden</i> James Snedden 8-23-23</p>	
<p>If charges are to be prepaid, write or stamp here, To Be Prepaid.</p>		<p>prepaid</p>	
<p>Received \$</p>			
<p>To apply in prepayment of the charges on the property described herein.</p>			
<p>Agent or Cashier</p>		<p>Per</p>	
<p>(This signature here acknowledges only the amount prepaid.)</p>			

Load ID: 413022

Reprint

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