



Bill to:
TRANSFIX
330 MILLTOWN ROAD,
EAST BRUNSWICK,
NJ,
08816

Invoice Date: 08/24/2023
Invoice #: 1254084
Terms: NET 30
Due Date: 09/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/23/2023		950 Industrial Drive, Constantine, MI 49042, USA - 2001 Reymet Rd, Richmond, VA 23237, USA			
			1	1900	1900

TOTAL
1900

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

Carrier Rate Confirmation

Shipment #: 1254084

TRANSFIX[®]

11 Park Place, Fl 19, New York, NY 10007-2804



Scan to verify load information
and avoid fraud

Please make sure the website you land on has an
apps.transfix.io url.

Updates and issues for this load

Load Support
carriersuccess@transfix.io
929-293-0360

Book another load

Ops Rep: Andrew Lee
andrewlee@transfix.io
925-206-3806

Payment status updates <https://secure.triumphpay.com/>

For POD submission

POD
pod@transfix.io

All other payment related matters

Accounting
carrierpayments@transfix.io
929-293-0395

Please have load **#1254084** ready when reaching out

Carrier Name RIKI TRANSPORTATION INC

Dispatcher Austin Ostojic

Driver
Tracking Method -

Truck #* -

VIN # -

Trailer # -

To make changes to this information contact
Carrier Success or visit

<https://transfix.io/carriers/transfix-fms/>

***Required for your load**

Tracking Requirement

Location services must be enabled for the
entire transit beginning 1 hour before arrival
at pickup through delivery.

Detention Requirement

The driver must be actively tracking via an
approved method, or notify Transfix 30
minutes prior to entering detention or the
carrier will be ineligible for additional
compensation.

Equipment

Trailer: 53' Van

Other Equipment: Straps (1)

Load Information

Description: Line Haul

Total Pallet Count: 9

Total Weight: 45000

Drop Trailer: No

Team: No

Payment Terms: Net 30 Days of receipt of invoice and POD

Rate Qualifier: Flat Rate

Rate: \$1,900.00

Total: \$1,900.00

Carrier Rate Confirmation

Shipment #: 1254084

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Special Instructions

PPE Requirement

Carriers are required to comply with Shipper specific PPE policies and procedures and PPE requirements as required by law.

Tracking is Required

See Shipment Term #1.

Trailers must be food grade, clean, odor free with no damage or holes. Trailers that contain glass or metal debris when inspected will be rejected, even if cleaned out. Max trailer age at mills is 10 yrs. unless paper spec, than 15 yrs.

All POD's must be submitted with 48 hours

Pickup

Pickup 1: BRUNK LLC, 950 INDUSTRIAL DRIVE CONSTANTINE, MI 49042

Appointment Type: FCFS

Starts At: 08/23/2023 08:00 EDT

Ends At: 08/23/2023 15:00 EDT

Appointment #: -

Confirmation #: -

Pallet Count: 9

Weight: 45000

BOL #: PAKZ410599

PO #: 4510242736

Commodity: Dry Goods

Stop Instructions: -

Requirements: -

Services: -

Note: -

Delivery

Delivery 1: REYNOLDS CONSUMER PRODUCTS - RIC, 2001 REYMET RD RICHMOND, VA 23237

Appointment Type: Appt

Starts At: 08/24/2023 11:00 EDT

Appointment #: -

Confirmation #: -

Pallet Count: 9

Weight: 45000

BOL #: PAKZ410599

PO #: 4510242736

Commodity: Dry Goods

Carrier Rate Confirmation

Shipment #: 1254084

TRANSFIX[®]

11 Park Place, Fl 19, New York, NY 10007-2804

Stop Instructions: -

Requirements: -

Services: -

Note: -

Carrier Rate Confirmation

Shipment #: 1254084

TRANSFIX¹

11 Park Place, Fl 19, New York, NY 10007-2804

Shipment Terms

This confirmation is an agreement between TRANSFIX and Carrier to haul the indicated load at the indicated rate, and subject to shipment terms.

1 - Tracking Requirements

The driver agrees to track continuously throughout the entirety of the shipment via the Transfix mobile app or via Transfix approved ELD tracking. For shipments that require tracking, drivers who are not actively tracking via ELD or mobile app prior to pickup will be removed from the load. If Transfix incurs penalties or fees as a result of drivers failing to track, Transfix shall have the right to deduct the applicable fees and penalties up to 25% of carrier rate, not to exceed \$200.

2 - Load Confirmations

All load confirmation agreements must be returned with signature prior to pick up of any shipments tendered by Transfix on behalf of its customer. Failure to comply will result in cancellation of shipment to the carrier.

3 - Load/Unloading

Carrier must observe and inspect all cargo as it is being loaded, to assure: (a) freight is in good order and condition without defect; (b) case/pallet count is correct as compared to the shipper's documents and this 'Load Confirmation'; (c) the freight is properly loaded and secured to prevent damage, to include temperature related damage and (d) upon check out carrier must verify that shipment is loaded, secured properly and in good condition in the event that load shifts during transit, carrier agrees to pay all fees and expenses associated with re-stacking as required by receiver. If shipper does not allow the driver to observe the loading, **STOP AND CALL TRANSFIX IMMEDIATELY!** Have Shipper to note 'SLC' (for Shipper Load & Count) on the BOL if Carrier is not allowed to observe loading. All trailers must arrive at the shipper facility and be suitable and adequately cleaned for their intended use and capable of maintaining temperatures necessary for the safe transport of food on reefer loads.

4 - Co-brokering/re-brokering

No shipment can be co-brokered or re-brokered without express prior written approval of Transfix management. If a shipment is co-brokered or re-brokered without this approval, the originating Carrier is responsible for all incidents and claims.

5 - Notification of delay or other incidents affecting shipment

Transfix maintains an on-call operations center available 24 hours/day, 7 days/week at 929-293-0360. All carriers are responsible to immediately notify Transfix of any and all loading, unloading, missed or late pickups and/or deliveries, or in-transit delays and ALL applicable cargo incidents, including the need to break SEALS. Carrier further agrees to notify Transfix immediately prior to leaving receiver upon arrival at receiver when load shifts or damage occurs.

6 - Proof of Delivery & Paperwork

ALL PAGES OF ANY PAPERWORK - SIGNED POD, BOLs, RECEIPTS, ETC - MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY citing in and out times, in order to process payment for accessorials and PODs. Failure to submit within 24 hours will result in a rejection of any additional charges including, but not limited to, accessorials. Electronic submission can be sent to pod@transfix.io. To submit NOAs/NORs please go to transfix@noa.triumphpay.com.

7 - Accessorial Charges & Live Load Detention

All Accessorial charges (inclusive of Lumper Receipts, Detention, Unplanned Stops, etc) must be pre-approved. Unauthorized charges may not be paid; not all requests will be honored. The driver agrees to contact Transfix 30 minutes prior to entering detention, or have tracking enabled through facility arrival and departure, in order to be eligible for compensation. Drivers will contact Transfix by calling 929-293-0380, messaging via the Transfix mobile app, or emailing detention@transfix.io. Detention dry van rate is \$50 / hour, reefer rate is \$50 / hour. If the driver was not tracking or did not notify Transfix 30 minutes prior, the rate is \$40 / hour. Detention begins 2 hours after the appointment time. For First Come, First Served facilities, detention starts 2 hours after the arrival time. In order to be eligible, the driver must arrive on time for the appointment. Carriers must notify Transfix by emailing carriersuccess@transfix.io or by having driver text in 30 minutes before detention starts in order to be eligible for detention payout. Legible IN/OUT times are required on POD and signed off on by shipper/receiver for detention approval.

Carrier Rate Confirmation

Shipment #: 1254084

TRANSFIX[®]

11 Park Place, Fl 19, New York, NY 10007-2804

7 (cont.) - Accessorial Charges & Live Load Detention

Detention requests must be submitted within 24 hours of delivery with all pages of any paperwork provided. Max detention begins 5 hours after detention starts, or 7 hours after appointment. Dry van max detention is \$250, reefer max detention is \$250. For TEAM loads, 50% of the linehaul will be split from the agreed-upon rate and added as an accessorial under TEAM DRIVER. If the TEAM does not deliver on-time or Transfix is notified that a TEAM was not used for this shipment, the TEAM DRIVER rate will be deducted from the rate confirmation. The reduction will be reviewed if proof of delay is provided.

Weight Accessorial Rates

1000 to 5000 lbs = \$50;

5001 to 7500 lbs = \$75;

7501 lbs or more = \$100.

For weight discrepancies, please send the BOL and light/heavy scale tickets.

8 - Quick Pay

Quick Pay options are offered directly through TriumphPay. To select Quick Pay on this load please go through: <https://secure.triumphpay.com/>

9 - Late Fee

If Transfix incurs penalties due to a late shipment, the Carrier agrees to a 25% late fee (minimum \$200 late fee) should driver arrive late to delivery. Any late fees will be deducted from All-In rates. If an issue occurs please contact Transfix immediately and we may waive the late fee. To notify us, please call 929-293-0380

10 - Hours of Service

Carrier is responsible for monitoring and enforcing the driver's hours of service. Do not accept the load if driver cannot make the transit legally.

11 - Other Terms

All loads are dedicated FTL. If loading partial without permission, carrier may be responsible for fines up to 50% of the All-In rate. Carrier must abide by any other shipping requirements provided to carrier upon tender. TONU payments to the carrier are subject to change pending customer approval. If the carrier can provide sufficient proof of on-time pickup (i.e. tracking via the Transfix App) and the customer denies payment, Transfix will issue a TONU payment to the carrier. This Rate Confirmation is included by reference the Broker Carrier Agreement (the BCA), and all terms and conditions found in the BCA between TRANSFIX and Carrier shall apply. In the event of conflict between these terms and the terms and conditions of the BCA, the BCA will apply. Carrier acknowledges and agrees that the Parties do not intend to create or form a constructive trust, and Carrier waives and agrees not to claim or assert any such trust. Carrier further agrees that it shall look to and accept payment of its rates and charges only from TRANSFIX, and not from any customer of TRANSFIX.

Carrier Name: RIKI TRANSPORTATION INC

Dispatcher: Austin Ostojic

Driver:

Austin Ostojic 2023/08/23 12:35:43UTC

Carrier Representative Electronic Signature, 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



Graphic Packaging
 INTERNATIONAL

Manifest#: KZ470792

Manifest Date: Aug 23 2023 1:10PM

From: Const Clark

SOLD TO

REYNOLDS CONSUMER PRODUCTS - LAK

REYNOL LAK

PO BOX 5050

LAKE FOREST

US

IL

60045

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 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 the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP TO

REYNOLDS CONSUMER PRODUCTS - OLD

REYNOL ODWH

1501 CARTER CREEK RD

RICHMOND

US

VA

23224

Measure System: Imperial Carrier: TRANSFIX (TFXH)

Vehicle ID#: H03240

Vehicle Type: truck

FOB: destination

Seal#: 13783602

Loaded By: travis.j.verile

*Est. Delivery Date: 8/24/2023

Delivery Time: 11:00 AM

Delivery Comments: Receiving Hours: 8am-3pm; Appointments Required

Contact Toby Carter 804-743-6132 or t.carter@reynoldsbrands.com

Receiving Hours: 8am-3pm; Appointments Required

Contact Toby Carter 804-743-6132 or t.carter@reynoldsbrands.com

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Contact Toby Carter 804-743-6132 or t.carter@reynoldsbrands.com

Pkgs	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight(sub To Car.)	Class Rate	Ck. Col
9	NMEC 151320 Class 55	38.947		
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof				
GRAPHIC PACKAGING INTERNATIONAL 950 INDUSTRIAL DR				
Permanent post-office address of shipper		MI	49042	
CONSTANTINE				
*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 _____				
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.				
Signature Of Consignor-GRAPHIC PACKAGING INTERNATIONAL				
If charges are to be prepaid, write or stamp here, To Be Prepaid. prepaid				
Received\$				
to apply in prepayment of the charges on the property described herein.				
Agent or Carrier Per				
(This signature here acknowledges only the amount prepaid.)				
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 desc. and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.				

Load ID: 410599

Carrier Copy

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



Manifest#: KZ470792

Manifest Date: Aug 23 2023 1:10PM

From: Const Clark

SOLD TO
 REYNOLDS CONSUMER PRODUCTS - LAK

REYNOL LAK
 PO BOX 5050

LAKE FOREST IL
 US 60045

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 form (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 hereof, set forth in the classification or tariff 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.

SHIP TO

REYNOLDS CONSUMER PRODUCTS - OLD
 REYNOL ODWH
 1501 CARTER CREEK RD

RICHMOND VA
 US 23224

Measure System: Imperial Carrier: TRANSFIX (TFXH) Vehicle ID#: H03240 Vehicle Type: truck FOB: destination Seal#: 13783602

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%													
4510242736	174585	1	24 NB GEN	24.00	GIK33F2904100	1	44	67.60	46.512	12685	4,465	0	4,465
4510242736	174585	1	24 NB GEN	24.00	GIK33F3026100	1	44	71.80	51.986	14178	4,990	0	4,990
4510242736	174585	1	24 NB GEN	24.00	GIK33F3026138	1	44	71.80	51.986	14178	4,990	0	4,990
4510242736	174585	1	24 NB GEN	24.00	GIK33F3027100	1	44	63.00	39.970	10901	3,837	0	3,837
4510242736	174585	1	24 NB GEN	24.00	GIK33F3027138	1	44	63.00	39.970	10901	3,837	0	3,837
4510242736	174585	1	24 NB GEN	24.00	GIK33G0223163	1	44	64.20	41.100	11209	3,945	0	3,945
4510242736	174585	1	24 NB GEN	24.00	GIK33G0228263	1	44	61.75	36.689	10006	3,522	0	3,522
4510242736	174585	1	24 NB GEN	24.00	GIK33G0240100	1	44	68.50	45.478	12403	4,365	0	4,365
4510242736	174585	1	24 NB GEN	24.00	GIK33G0302100	1	44	71.80	52.048	14195	4,996	0	4,996
Subtotals for Item#: 1		# of item units: 9		#Rolls 9		405.739		110,656		38,947		0	
Subtotals for Order#: 174585		# of order units: 9		#Rolls 9		405.739		110,656		38,947		0	
Shipment Totals		Number Of Units: 9		#Rolls 9		405.739		110,656		38,947		0	

Comments:

T. Carter
 J. Panto 8-24-23

Pkgs	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weights (sub To Car)	Class Rate	Ck Col
9	NMEC 151320 Class 55	38.947		
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof				
GRAPHIC PACKAGING INTERNATIONAL 950 INDUSTRIAL DR				
Permanent post-office address of shipper CONSTANTINE MI 49042				
*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 _____				
Load ID: 410599				

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.		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 desc. and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
Signature Of Consignor: GRAPHIC PACKAGING INTERNATIONAL		
If charges are to be prepaid, write or stamp here, To Be Prepaid. prepaid		
Received		
to apply in prepayment of the charges on the property described herein		8-24-23 Page 1 of 2 GPIV59.3
Agent or	Per	
Cashier		

(This signature here acknowledges only the amount prepaid.)

Carrier Copy