



Bill to:  
TQL

Invoice Date: 12/11/2023  
Invoice #: 26468817  
Terms: NET 30  
Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/09/2023		1514 E Thomas Ave, Milwaukee, WI 53211, USA - 174 Callahan Rd, Dalton, GA, USA			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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**



## DRIVER/CARRIER INFORMATION SHEET TQL PO# 26468817

Pickup Dates  
12/9/23Delivery Dates  
12/11/23

## TQL CONTACT INFO

Name	Phone	Email	Fax
Joshua Harrison	800-580-3101 x54890	jharrison@TQL.com	5137358092

## CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	conor	leonel

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/83999 cases	Non-Hazardous	

Special Temp Instructions

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44500
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Caraustars Wisconsin Paperboard	Milwaukee	WI	53211	136A24774	12/9/2023	FCFS 07:00 to 19:00 Note:FCFS 7:00a - 7:00p

## Information:

1514 E Thomas Ave  
Milwaukee WI 53211MUST HAVE A 53' DRY VAN WITH SWING DOORS  
NO REEFERS  
NO ROLL DOORS

## Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Palletized Paper Rolls	



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
CARAUSTAR DALTON	Dalton	GA	30721		12/11/2023	FCFS 07:00 to 14:30 Note:FCFS 7:00a - 2:30p
<b>Information:</b> 174 CALLAHAN RD DALTON GA 30720 706-277-3931						

### Note to Carrier

**\* MUST ACCEPT TRACKING AND KEEP IT ACTIVE FOR THE ENTIRE TIME - FAILER TO DO SO COULD RESULT IN PENALTY OF \$50**

**\*DETENTION TO BE PAID AFTER 2 HOURS (3 HOURS FOR CORRCHOICE LOADS) WITH TRACKING VERIFICATION AND AT LEAST 30 MINUTES NOTIFICATION BEFORE 2 HOURS -- DETENTION CAPS AT \$150**

**\*MUST SUBMIT POD WITHIN 24 HOURS**

**\* NO TONU FOR REJECTED TRAILER**

Vaccination Requirements for loads delivering to Canada:

- ☐ ☐ ☐ ☐ ☐ ☐ U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- ☐ ☐ ☐ ☐ ☐ ☐ If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

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TQL PO# 26468817

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.





## TQL RATE CONFIRMATION FOR PO# 26468817

FIND YOUR NEXT LOAD BY VISITING  
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO [CINVOICES@TQL.COM](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

### TQL CONTACT INFO

Name	Phone	Email	Fax
Joshua Harrison	800-580-3101 x54890	jharrison@TQL.com	5137358092

### CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
086875 / 3119062	Brz (il)	708-303-5150	28DAYS	630-485-0000

#### Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
conor	leonel	826	215826

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,600.00	Line Haul	Flat	1	\$1,600.00

Rates that are based on weight or count will be calculated from the quantities loaded.

**Total: \$1,600.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/83999 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Milwaukee, WI	12/9/2023	FCFS 07:00 to 19:00 Note:FCFS 7:00a - 7:00p

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Palletized Paper Rolls	

Delivery Location	Date	Time
Dalton, GA	12/11/2023	FCFS 07:00 to 14:30 Note:FCFS 7:00a - 2:30p

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44500
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**Note to  
Carrier**

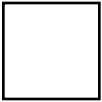
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\*MUST SUBMIT POD WITHIN 24 HOURS

\* NO TONU FOR REJECTED TRAILER





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

**CARRIER INVOICE #**

**FOR STANDARD MAIL**

TQL  
PO Box 799  
Milford, OH 45150

**OVERNIGHT INVOICING**

TQL  
1701 Edison Drive  
Milford, OH 45150

**QUICK PAY**

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

**METHODS TO SUBMIT PAPERWORK**

Submit completed and signed paperwork within 24 hours of delivery.

**EMAIL**

Quick Pay - [Quickpay@tql.com](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto:cinvoices@tql.com)

**DOCUMENT SCANNING**

[TQL Carrier Dashboard](#) - Send paperwork  
for FREE via our web and mobile app

**FAX**

Quick Pay - 513-688-8895  
Standard - 513-688-8782

**TRANSFLO Express** allows you to scan and send invoices  
and POD's to TQL for \$3.50 from participating truck stops.

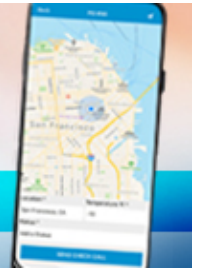
TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork).



**BOOK SELECT LOADS ONLINE WITH BOOK IT NOW**  
**ON TQL CARRIER DASHBOARD**

**SIGN IN >**

**USE TQL TRACKING**  
TO CUT DOWN ON CHECK CALLS



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. \*\*CARRIER OR ITS AGENT CERTIFIES THAT ANY TRU EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH INUSE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS. THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/ CARRIER AGREEMENT. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO [COMPLIANCE@TQL.COM](mailto:COMPLIANCE@TQL.COM).

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



T Q Y L



Vaccination Requirements for loads delivering to Canada:

- ☐ ☐ ☐ ☐ ☐ ☐ U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
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TQL PO# 26468817

\_\_\_\_\_  
Carrier Representative Signature

\*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name\* S/



Cancelar CamScanner 09-12-2023 09.0...



THE NEWARK GROUP, INC.  
1514 E THOMAS AVE.  
MILWAUKEE WI 53211  
UNITED STATES  
Phone: +1 (414) 271-9000  
Fax: +1 (414) 271-1001  
Website: WWW.GREIF.COM

FSC® certificate code: SA-COC-007884  
FSC® Recycled 100%  
SFI® certificate code: NSF-SFI-COC-C0035516  
100% SFI® Recycled Content  
PEFC certificate code: NSF-PEFC-COC-C0035516  
100% PEFC Certified  
Applies to all products referenced below

**GREIF**  
PACKAGING SUCCESS TOGETHER®

**BILL OF LADING**

Ship-To  
CARAUSTAR INDUSTRIAL & CONSUMER  
PRODUCTS GROUP, INC.  
174 CALLAHAN ROAD SE  
DALTON GA 30721  
UNITED STATES

**CLASS 55**  
**NMFC 151320-00**  
**PREPAID**

Send Prepaid Freight Bill with Bill of Lading To:  
GREIF PACKAGING LLC  
ATTN: ACCOUNTS PAYABLE  
PO BOX 8014  
DELAWARE OH 43015  
UNITED STATES

Original  
Bill of Lading  
Customer Number  
Freight Terms  
Print Date/Time:

136A24774  
IUS431101  
Prepaid  
12-09-2023 08:25

The Terms and Conditions covering this order are contained within the whole of this document

Carrier#: TOTAL QUALITY LOGISTICS Seal 1: 10654475  
Trailer #: HT367112  
Commodity Code: 48-081-000 Corrugated paper, paperboard roll

TMS ID: 168633247 Load ID: 136A24774  
Shipment#: WSO024359 Ship Date: 12-09-2023

Greif Order: 136126706		Grade: Ultra 100 C		Customer Order: 369103075					
Greif Item: PMRW310111000001		BW: 110#		Size: 59-0/0"					
Customer Item:		Customer Job#							
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
MW290116M23	60	7565	37195	4288	MW290117M23	60	7565	37195	4244
MW290118M23	60	7675	37735	4232	MW290119M23	60	7675	37735	4188
MW290120M23	60	7907	38876	4430	MW290121M23	60	7907	38876	4476
MW290122M23	60	7885	38768	4406	MW290123M23	60	7885	38768	4416
MW290124M23	60	7608	37406	4314	MW290125M23	60	7608	37406	4312
Total Lot# 10		Total Lineal Feet	77260	Total Square Feet	379960	Total Weight		43306	

Delivery Hours M-F 7:00am - 2:30pm

Receiving contact: Shann Edgeworth 762-226-7005, shann.edgeworth@greif.com

Receiving contact: Gail Bishop 762-226-7007, gail.bishop@greif.com

Do NOT place black rubber mats under rolls - they get shredded while unloading.

Driver / Carrier Signature

Total # of Lots: 10  
Total Net Weight: 43306  
Total Gross Weight: 43306  
Total MSF: 379.96

Picked Up On \_\_\_\_\_ at \_\_\_\_\_

**SECTION 7**

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of the shipment without the payment of freight and all other lawful charges.

Total Shipment Charges: \$ \_\_\_\_\_ TOTAL CHARGES: \$ \_\_\_\_\_

STRAIGHT BILL OF LADING - SHORT FORM-Original-Not Negotiable RECEIVED, subject to the classifications and tariffs in effect of the date of this Original Bill of Lading. The property described above, in apparent good order, except as noted (contents and conditions of contents of packaging unknown), marked consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning the 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 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform 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 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 shipper and accepted for himself and his assigns. The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction according to the agreement. Shipper's imprint in lieu of stamp not as part of bill of lading approved by Department of Transportation. \*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether its 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 not be exceeding

Greif Bros. Corporation Shipper, per \_\_\_\_\_ Agent, per \_\_\_\_\_  
Received (Consignee), per \_\_\_\_\_ Date \_\_\_\_\_ at \_\_\_\_\_

THE NEWARK GROUP, INC.  
1514 E THOMAS AVE.  
MILWAUKEE WI 53211  
UNITED STATES  
Phone: +1 (414) 271-9000  
Fax: +1 (414) 271-1001  
Website: WWW.GREIF.COM

FSC® certificate code: SA-COC-007884  
FSC® Recycled 100%  
SFI® certificate code: NSF-SFI-COC-C0035516  
100% SFI® Recycled Content  
PEFC certificate code: NSF-PEFC-COC-C0035516  
100% PEFC Certified  
Applies to all products referenced below



## BILL OF LADING

Ship-To  
CARAUSTAR INDUSTRIAL & CONSUMER  
PRODUCTS GROUP, INC.  
174 CALLAHAN ROAD SE  
DALTON GA 30721  
UNITED STATES

CLASS 55  
NMFC 151320-00  
PREPAID

Send Prepaid Freight Bill with Bill of Lading To:  
GREIF PACKAGING LLC  
ATTN: ACCOUNTS PAYABLE  
PO BOX 8014  
DELAWARE OH 43015  
UNITED STATES

Original

Bill of Lading 136A24774  
Customer Number IUS431101  
Freight Terms Prepaid  
Print Date/Time: 12-09-2023 08:25

The Terms and Conditions covering this order are contained within the whole of this document

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Trailer #: HT367112  
Commodity Code: 48-081-000 Corrugated paper, paperboard roll

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Shipment#: WSO024359 Ship Date: 12-09-2023

Greif Order: 136126706		Grade: Ultra 100 C		Customer Order: 369103075					
Greif Item: PMRW310111000001		BW: 110# Size: 59-0/0"		Customer Job#					
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
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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 not be exceeding \_\_\_\_\_ PER \_\_\_\_\_

Greif Bids. Corporation Shipper, per \_\_\_\_\_ Agent, per \_\_\_\_\_  
Received (Consignee), per Russell Swales Date 12/11/23 at \_\_\_\_\_