



**Bill to:**  
FREEWAY CARRIERS INC  
,  
,  
,

Invoice Date: 12/28/2023  
Invoice #: 0973948  
Terms: NET 30  
Due Date: 01/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/27/2023		25 Industrial Park Drive, Ridgeway, VA, USA - 125 S Greenbush Rd, Orangeburg, NY, USA			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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**



PRO # 0973948 Rate Confirmation  
12/27/2023 1510 (EST)

Freeway Carriers Inc.  
Brooklyn, NY 11205  
163 Classon Ave  
718-222-5074

From:

PAMELA TRASTELIS  
718-222-5074 Ext: 106  
pamela@freewaycarriers.com

Carrier:

BRZ  
RADOSLAV KOVACEVIC 708-303-5150  
MC# 086875 Truck # 605  
DOT 3119062 Trailer #  
Driver anis Cell # 919-798-2779

**LOAD INFORMATION:**

Size & Type Van (DAT)  
Pieces:

Commodity:  
Weight:  
Reference: 109651 / 112145

Miles: 509.0  
Temp:  
BOL: 109651 / 112145

PU 1	Name:	Georgia Pacific Corrugated	Date:	12/27/2023 1200
	Address:	25 Industrial Park Dr		12/27/2023 1600
		RIDGEWAY, VA 24148	Contact:	Main
			Phone:	276-632-6301

Reference Number: PO 109651 / 112145

SO 2	Name:	Prime Packaging Corporation	Date:	12/28/2023 0800
	Address:	125 S Greenbush Rd		12/28/2023 1000
		ORANGEBURG, NY 10962	Contact:	Main
			Phone:	718-417-1116

Payment	Carrier Freight Pay:	\$1,400.00
	Total Carrier Pay:	\$1,400.00

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

Special instructions here

**Agreement**

**Read** this confirmation, all emails & any addendums carefully. By signing you are verifying that your driver has the ability, equipment and hours of service to perform as contracted. You are a representative of Freeway Carriers & we expect professional behavior at all times.

A dedicated trailer is required unless otherwise specified. You are responsible for understanding & maintaining communication per the **Confirmation Addendum**. A fine may be assessed for negligent or gross failure to observe contractual requirements. Loading/Delivery times are NOT suggestions & any issues must be reported immediately.

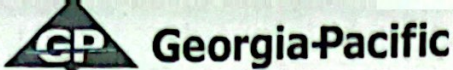
Any OS&D on the BOL should be reported after delivery. Your invoice must be submitted by email to [accounting@freewaycarriers.com](mailto:accounting@freewaycarriers.com) within 48 hours of delivery. Illegible or unsigned BOL will not be accepted.

Drivers/Carriers are required to have **MacroPoint** tracking capability on those loads that are required by the customer.

Carrier Signature Conor Smith

Date 12/27/2023





GP Corrugated LLC  
25 Industrial Park Drive  
Ridgeway, VA 24148  
(276) 632-6301



47089

TRIP # 45396

DELIVERY SLIP #

10974705

Page 1 of 1

**SOLD TO:**

Prime Packaging Corp.  
1290 Metropolitan Avenue  
Brooklyn, NY 11237 USA  
Telephone: 718-509-4192

**SHIP TO:**

Prime Packaging C/O American Home  
4 Corporate Place  
Piscataway, NJ 08854 USA

CARRIER	TRAILER No.	DELIVERY TERMS	SEAL NUMBERS
CPU-Customer Pick Up	Cpu94947	CPU/Collect - Domestic	
MOTOR CARRIER ID	USDOT ID		DROP OFF INSTRUCTIONS
NA	NA		
Receiving Hours: Mon - Tue - Wed - Thu - Fri - 07:59 AM - 03:00 PM			

ORDER No/ PRODUCT	CUSTOMER PO	ST P/C	WEIGHT	UNITS	QUANTITY	DESCRIPTION
1562901 PD# 50002	109651 REMAKE	C	3,317	4	530 (29.614 MSF) Ordered Quantity: 2,500	CUST SPEC: 12 pcs License Character Bean Chair CUST DESC: 12 PCS LICENSE BEAN BAG CHAIR HSC Die Cut w/ flap on drawing bottom, 47 13/16 x 19 13/16 x 47 3/4, 40 ECT C MRA HOT MAKE UP ORDER FROM ORDER 1438837 DUE TO DIE CUT 1562901: 3@125, 1@155
1594691 PD# 53730	112145	C	4,386	4	340 (27.759 MSF) Ordered Quantity: 1,280	CUST SPEC: COOLING BODY PILLOW DISP CUST DESC: COOLING PODY PILLOW DISP HSC Die Cut w/ flap on drawing bottom, 47 1/4 x 39 1/4 x 46, 51 ECT BC MRA COMBO RUN - 1 OF 2 ITEMS 1594691: 4@85
TOTAL SHIPMENT						
PRINTED DATE	SQ. FT.	WEIGHT	UNITS	QUANTITY	SALESREP	
12/27/2023 3:49 PM	57,373	7,703	8	870	Hayden Hovis	

**SHIPPING INSTRUCTIONS**

MUST CONTACT IZZY@PRIMEPACKAGING FOR APPT - WILL NOT ACCEPT MORE THAN 5% OVERS - "0" UNDERS

Units	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB TO CORR)
8	PAPER, FIBER, PULP BRD 8<12 pdf, Class 100 NMFC# 150550 2	7,703

GP Corrugated, LLC.		All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified herein as if GP Corrugated, LLC initiated the Section 7 provision on the face of the Bill of Lading with respect to each shipment described herein.
Shipper Agent		
Permanent post-office address of shipper: P.O. Box 105605, Atlanta Georgia 30348-5605		
The fiber boxes used for this shipment conform to the specifications set forth in the box maker's Certificate thereon.		(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing the same.)
		(Signature of Consignor)
The property described herein has been received by Carrier in apparent good order, except as noted herein, and is marked, consigned and destined as indicated herein. Carrier agrees to carry the property to the destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between GP Corrugated, LLC and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Freight Classification.		





GP Corrugated LLC  
25 Industrial Park Drive  
Ridgeway, VA 24148  
(276) 632-6301



47089

TRIP # 45396

External Load No: MA2345396

DELIVERY SLIP #

10974705

Page 1 of 1

**SOLD TO:**

Prime Packaging Corp.  
1290 Metropolitan Avenue  
Brooklyn, NY 11237 USA  
Telephone: 718-509-4192

**SHIP TO:**

Prime Packaging C/O American Home  
4 Corporate Place  
Piscataway, NJ 08854 USA

CARRIER	TRAILER No.	DELIVERY TERMS	SEAL NUMBERS
CPU-Customer Pick Up	Cpu94947	CPU/Collect - Domestic	
MOTOR CARRIER ID	USDOT ID		DROP OFF INSTRUCTIONS
NA	NA		
Receiving Hours: Mon - Tue - Wed - Thu - Fri - 07:59 AM - 03:00 PM			

ORDER No/ PRODUCT	CUSTOMER PO	ST P/C	WEIGHT	UNITS	QUANTITY	DESCRIPTION
1562901 PD# 50002	109651 REMAKE	C	3,317	4	530 (29.614 MSF) Ordered Quantity: 2,500	CUST SPEC: 12 pcs License Character Bean Chair CUST DESC: 12 PCS LICENSE BEAN BAG CHAIR HSC Die Cut w/ flap on drawing bottom, 47 13/16 x 19 13/16 x 47 3/4, 40 ECT C MRA HOT MAKE UP ORDER FROM ORDER 1438837 DUE TO DIE CUT 1562901: 3@125, 1@155
1594691 PD# 53730	112145	C	4,386	4	340 (27.759 MSF) Ordered Quantity: 1,280	CUST SPEC: COOLING BODY PILLOW DISP CUST DESC: COOLING BODY PILLOW DISP HSC Die Cut w/ flap on drawing bottom, 47 1/4 x 39 1/4 x 46, 51 ECT BC MRA COMBO RUN - 1 OF 2 ITEMS 1594691: 4@85

Prime Packaging Corp  
125 S Grechbush Rd.

**RECEIVED**

Date 12/28/23

By

TOTAL SHIPMENT						
PRINTED DATE	SQ. FT.	WEIGHT	UNITS	QUANTITY	SALESREP	
12/27/2023 3:49 PM	57,373	7,703	8	870	Hayden Hovis	

**SHIPPING INSTRUCTIONS**

MUST CONTACT IZZY@PRIMEPACKAGING FOR APPT - WILL NOT ACCEPT MORE THAN 5% OVERS - "0" UNDERS

Units	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)
8	PAPER, FIBER, PULP BRD 8<12 pcf, Class 100 NMFC# 150550.2	7,703

GP Corrugated, LLC.

Shipper Agent

Per

Permanent post-office address of shipper:  
P.O. Box 105605, Atlanta Georgia 30348-5605

The fiber boxes used for this shipment conform to the specifications  
set forth in the box maker's Certificate thereon.

(This Bill of Lading is to be  
signed by the shipper and  
agent of the carrier issuing  
the same.)

All transportation provided hereunder is subject to  
the terms of Section 7 of the respective bills of  
lading identified herein as if GP Corrugated, LLC  
initiated the Section 7 provision on the face of the  
Bill of Lading with respect to each shipment  
described herein

(Signature of Consignor)

The property described herein has been received by Carrier in apparent good order, except as noted herein, and is marked, consigned and destined as indicated herein. Carrier agrees to carry the property to the destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between GP Corrugated, LLC and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Freight Classification.