



Bill to:  
GRAVITY LOGISTICS  
,  
,  
,

Invoice Date: 01/26/2024  
Invoice #: 7442  
Terms: NET 30  
Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/25/2024		1 Glen St, Glens Falls, NY, 12801 - 2501 BRITTONS HILL ROAD, Richmond, VA, 23230			
			1	\$1,250.00	\$1,250.00

<b>TOTAL</b>
\$1,250.00

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**

## Rate & Load Confirmation



Marko:	Marko L	<b>LOAD #</b>	7442
Phone #:	727-306-3067	Ship Date:	2024-01-25
Fax #:		Today's Date:	2024-01-25
Email:	marko@gravitylogs.com		
W/O:	29170		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INC DBA BRZ	708-303-5150		Van or Reefer	\$1,250.00 USD	Open

<b>Shipper 1</b>	<b>Date:</b>	2024-01-25	<b>Purchase Order #:</b>	PU# DRIVER MUST CALL 727 306 3566 !!!
Finch Paper LLC 1 Glen St Glens Falls, NY, 12801	<b>Type:</b>		<b>Major Intersection:</b>	
	<b>Quantity:</b>		<b>Shipping Hours:</b>	24/7 shipper
	<b>Weight:</b>	42000 lbs	<b>Appointment:</b>	Yes
	<b>Notes:</b>	CHECK IN AS GRAVITY LOGISTICS 24/7 shipper		

<b>Consignee 1</b> B.W.WILSON CO,INC 2501 BRITTONS HILL ROAD Richmond, VA, 23230	<b>Date:</b>	2024-01-26	<b>Purchase Order #:</b>	
	<b>Time:</b>	8:00 AM	<b>Major Intersection:</b>	
	<b>Type:</b>		<b>Receiving Hours:</b>	
	<b>Quantity:</b>		<b>Appointment:</b>	Yes
	<b>Weight:</b>	42000 lbs	<b>Description:</b>	Paper product
	<b>Notes:</b>	CHECK IN AS GRAVITY LOGISTICS		

### Dispatch Notes:

Confirmation and the previously executed carrier/broker contract between our companies, allows movement of the above stated freight preferences as of the date specified. Carrier has agreed to the rates and the contract terms and understands that fuel surcharge and on-time delivery is included in the rate whether listed or not. Confirming of acceptance of the terms of these agreement is automatically assumed after carrier receives this agreement via email. **Not signing the agreement or crossing terms will not waive the terms of this agreement. If carrier hauls the load from this agreement, carrier is accepting the full terms of this contract.**

**1. Communication:** Carrier must provide Gravity Logistics LLC with correct cell number of a driver. Carrier MUST call Gravity Logistics LLC when loading, unloading and every day before 10am, with current location and load status. **No communication will result in a \$100.00 fine.**

**2. Detention:** No detention will be authorized unless Carrier/Driver emails a broker on the load **an hour** prior to entering the detention period which is 3 hours after the scheduled appointment. FCFS and 24/7 facilities are excluded from any detention. **Detention starts to apply 3 hours after scheduled pick up or delivery time.**

**3. TONU:** In the event of the load order being canceled by the customer, Truck Order Not Used will be issued to the carrier only if the **truck already arrived and checked in** with a **pickup number** at the shipping location at the time of cancelation.

**4. Accessorial:** All detention and any other accessorial must be reported immediatly to Gravity Logistics LLC and noted on Bill of Lading detailing: time in and time out, signed by either shipper or consignee. Bill of Lading must be sent to: **accounting@gravitylogs.com within 48 hours. If paperwork is not received within 2 business days after delivery, it will result in a \$50.00 deduction per day.**

## Rate & Load Confirmation



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Phone #:	727-306-3067	Ship Date:	2024-01-25
Fax #:		Today's Date:	2024-01-25
Email:	marko@gravitylogs.com		
W/O:	29170		

**5. Delays:** Any delay must be reported immediately to Gravity Logistics LLC by Carrier or driver or minimum 2 hours before the appointment time. Failure to notify delays will result in rate reductions. Any delays, appointment rescheduling, missed pickup and delivery appointments may result in a fine in unspecified amount which may vary from customer to customer. On-time delivery is included in the rate. Failure to notify delays and missing pickups and delivery appointments will result in deduction of on-time pickup/delivery.

**6. Weight:** Any quoted weight is subject to change. Gravity Logistics LLC has the right to change weight up to the DOT legal weight limit. Gravity Logistics LLC **is paying for sole use of a trailer**. Carrier must report any overage, shortages, damaged products and any other irregularities immediately to Gravity Logistics LLC. Driver must scale the freight before getting in route for delivery, to make sure the weight is within DOT legal weight limits.

**7. Lumper charges:** Carrier assumes any lumper charges and will be reimbursed with a copy of the receipt, which should be emailed, within 24 hours, to: **accounting@gravitylogs.com**

**We don't offer fuel advances.**

**8. Payment:** Carrier will be paid only by Gravity Logistics LLC and **will not contact** the shipper, consignee or any customer of Gravity Logistics LLC., for any payment of carrier's freight charges under this agreement. Gravity Logistics LLC is entitled to deduct any loss, shortage and/or damage, and claim the estimated amount, from any freight charges that may be owed to carrier. If you are on QUICK PAY you MUST write "**QUICK PAY**" on your invoice to ensure on-time payment. If no payment terms were selected, 45 Day Payment terms will apply.

**9. Service failure.** After accepting the load tender, all load cancellations by the carrier that occur within 3 hours from the agreed pickup time, appointment time and date, will automatically result in a \$150 service failure charge followed with Freight Guard Report for that carrier if valid reason and proof of the reason for canceling are not provided to Gravity Logistics LLC. Failure to pay service failure charge within 5 business days of the invoice date will result in canceling all contracts with that carrier. Missing pickup or leaving shipper without notification or a valid reason will also result in Service Failure charge.

**10. Double Brokerage:** Carrier is **not allowed to double broker or trans-load any load under any circumstances**. If any discrepancy accrues with provided information and documents by carrier, driver info (name, phone number, truck and trailer number), shipper and consignee, investigation for double brokering will automatically be initiated. Payments to the relevant parties will be submitted or revoked once the investigation is complete. Double brokering will result in all agreed charges to be fully revoked by Gravity Logistics LLC.

**11. Cargo Seal:** Carrier is **not to break the seal** without getting a confirmation from Gravity Logistics LLC. By booking a load with Gravity Logistics LLC carrier understands that the trailer is contracted to Gravity Logistics LLC for exclusive use and if these conditions are not met, deductions could apply.

**12. Trailer:** Trailer must be clean, free of odor, in good condition, with no refrigeration unit or roof leaks, infestations, blood, debris and other contaminants. Door seals must be intact and drain plugs must be in place. **Gravity Logistics LLC will not pay a TONU or any other fees for equipment being rejected due to poor conditions.**

## Rate & Load Confirmation



Marko:	Marko L	<b>LOAD #</b>	7442
Phone #:	727-306-3067	Ship Date:	2024-01-25
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W/O:	29170		

**13. Reefer:** All reefers are required to run their reefer continuously, in agreed temperature, from pre-load through load delivery, unless previously approved by Gravity Logistics LLC, in writing. Written approval must be obtained for every load expatiation and will only amend the individual load in question.

**14. Accepting the Rate & Load Confirmation:** For the Load Sheet/ Load Confirmation to be accepted, **Carrier MUST sign and date the Load Confirmation and return to Gravity Logistics LLC by fax or by email.** If for any reason Gravity Logistics LLC did not receive the signed Load Confirmation or email response that rate confirmation is received from the Carrier, this Load Confirmation will be considered **accepted and all terms of this agreement will be valid.**

**15. MacroPoint Acceptance and driver change.** Drivers must accept MacroPoint tracking on every load hauled with no exceptions. Failure to accept tracking will result in a \$200 penalty unless determined otherwise in this Rate Confirmation. Any change of a driver during transit must be reported before picking up the load. Failure to do so may result in charges.

**16. Load Cancellations.** For any orders canceled by the carrier, carries has to provide a valid reason and a proof confirming the reason of cancelation. Failure to provide proof will result in carrier being blacklisted for doing business in the future with Gravity Logistics LLC. If blacklisted, this carrier will be reported to Carrier411 for deceptive business practices and load cancellations.

**17. If the address on BOL does not match the address on rate confirmation Gavity Logistics LLC needs to be notified prior to departure from shipper, any redelivery to the correct consignee will be at the expense of the carrier alone and Gravity Logistics LLC will not be held accountable for any further cost incurred during the transit. Any and all changes regarding this matter have to have email approval from the account manager or someone from the management team, no verbal approvals will be taken in considerations.**

**Gravity Logistics LLC**  
204 37th Ave N, Suite 204  
St Petersburg, FL 33704

**PH# 727-306-3067**  
**FAX# 727-306-3434**  
**EMAIL: accounting@gravitylogs.com**

**Contact Notes:**

Driver: Carlos # 561-567-1364 Truck: 606/Trailer: PTLZ244735 Disp. John 708-303-5150 ext :110

**Additional Pay Notes:** ETA 4:30pm. **Carrier Pay:** Line Haul: \$800.00, On time delivery: \$250.00, Macropoint Accepted: \$200.00, **TOTAL: \$1250.00 USD**

Accepted By: John Djordjevic Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Driver Name: \_\_\_\_\_ Cell #: \_\_\_\_\_ Truck #: \_\_\_\_\_ Trailer #: \_\_\_\_\_



# **BILL OF LADING**

NAME OF CARRIER GRAVITY LOGISTICS

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT: GLENS FALLS, NY 01/25/2024 FROM: FINCH PAPER LLC  
 The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said carrier agrees to carry to 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 interest 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 Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The 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, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

C O N S I G N E E  
 B.W. WILSON CO. INC 00011840  
 2501 BRITTONS HILL ROAD  
 RICHMOND VA 23230

THIS SHIPMENT CONSISTS OF PAPER, PRINTING, OTHER THAN NEWSPRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED ROLLS OR PAPER PRINTING OTHER THAN NEWS-PRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED PACKAGES, CARTONS OR SKIDS.

Shippers # 96940  
 Load # 29170

CAR OR VEHICLE INITIALS & #		ROUTING	DELIVERING CARRIER	
244735		OVER THE ROAD	Class or Rate	CHK'D
# of Pkgs	Kind of Package, Description of Articles, Special Marks and Exceptions	WEIGHT (SUS TO COR)	LTL CLASS	
800.00	CTNS FP ORDER J5884 DEL 1/26 PO# 364479 804-358-6715 FULL TRUCKS NEED APPT RECEIVING HOURS 8AM-2PM	42,874.00	55	
SIGNATURE _____ DATE _____ QUANTITY _____ PRINT _____ CONDITION _____				
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 shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and other lawful charges. Per _____ (Signature of consignor)		Received \$ _____ To apply in prepayment of the charges of the property described hereon. The signature here acknowledges only the amount prepaid. Charges advanced: \$ _____		
If charges are to be prepaid write or stamp here "To Be Prepaid" <b>TO BE PREPAID</b>		Agent or Cashier Per _____ The signature here acknowledges only the amount prepaid. Charges advanced: \$ _____		
* If the shipment moves between two ports by a carrier by water, the law may require that the bill of lading shall state whether it is "carriers or shippers 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 _____		This shipment is correctly described, correct weight is _____ lbs Subject to verification by the EASTERN MARKETING AND INSPECTION BUREAU According to agreement No. 110261 Finch Paper LLC.		
the fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate hereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of a bill of lading approved by the Interstate Commerce Commission		Shipper PER SHIPPERHS Agent, Per _____		

FINCH PAPER LLC

Permanent post-office address of shipper, GLENS FALLS, N.Y.

All Finch paper products qualify for the SH Certified Sourcing Label



# **BILL OF LADING**

NAME OF CARRIER **GRAVITY LOGISTICS** Shippers # **96940**  
 RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. Load # **29170**  
 AT: **GLENS FALLS, NY 0125/2024**  
 FROM: **FINCH PAPER LLC**

The property described below, in apparent good order, receipt as noted contents and condition of contents of packages unknown marked, consigned and destined as shown below, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.  
 C O N T A I N E R S  
 B.W. WILSON CO. INC.  
 2501 BRITTONS HILL ROAD  
 RICHMOND VA 23230

THIS SHIPMENT CONSISTS OF PAPER, PRINTING, OTHER THAN NEWSPRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED ROLLS OR PAPER PRINTING OTHER THAN NEWS-PRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED PACKAGES, CARTONS OR SKIDS.

CAR OR VEHICLE INITIALS & #		ROUTING	DELIVERING CARRIER	
244735		OVER THE ROAD	Class or Rate	CHK'D
			LTL CLASS 55	
			WEIGHT (SUB TO COR) SL & T	
			42,874.00	

Kind of Package, Description of Articles, Special Marks and Exceptions  
 CTNS FP ORDER J5884  
 DEL 1/26 POR 364479  
 804-358-6715 FULL TRUCKS NEED APPT RECEIVING HOURS 8AM-2PM  
 SIGNATURE Sofia Dimas PRINT Sofia Dimas  
 DATE \_\_\_\_\_ QUANTITY \_\_\_\_\_ CONDITION \_\_\_\_\_

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 shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.		Received	
If charges are to be prepaid write or stamp here "TO BE PREPAID"		Agent or Cashier	
TO BE PREPAID		Per	
Per (Signature of consignor)		The signature here acknowledges only the amount prepaid.	
		Charges advanced:	
		\$	

This shipment is correctly described, correct weight is <u>42,874</u> lbs.		Subject to verification by the EASTERN WEIGHING AND INSPECTION BUREAU According to agreement No. 10281 Finch Paper LLC.	
PER		Shipper	
* the fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate hereon, and all other requirements of Uniform Freight Classification.		Per SHIPPERHS	
* Shippers imprint in lieu of stamp, not a part of a bill of lading approved by the Interstate Commerce Commission		Agent, Per	
FINCH PAPER LLC		All Finch paper products qualify for the SFI Certified Sourcing Label.	

Permanent post-office address of shipper, GLENS FALLS, N.Y.