



Bill to:
HUB GROUP INC

Invoice Date: 05/13/2024
Invoice #: 2282584
Terms: NET 30
Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/11/2024		787 Warmington Rd SW, Massillon, OH 44646 - 12118 S 120TH ST, Omaha, NE 68138			
			1	\$1,490.00	\$1,490.00

TOTAL
\$1,490.00

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

Load #

2282584

Phone: 800-568-2240 Ext.827

Carrier: RIKI TRANSPORTATION INC
BURBANK IL 60459
Date: 05/10/2024

Contact: Luke
Phone: (708) 852-5668
Fax:

Driver: Enrique
Cell: (786) 508-8642
Tractor: 608
Trailer: H02351

Order	Commodity:	Paper rolls	Weight:	44500.0	
	Miles:	815.0	Trailer:	53 dry van	
	Temp:	CONTINUOUS	Reference:	244109973_244A65620	
	Pallets:	0	Cases/Pieces:	7	
PU 1	Name:	Greif Massillon	Date:	05/11/2024 1600	Pallets in: 0
	Address:	787 Warmington Rd SW		05/11/2024 2000	Pallets out:
		MASSILLON OH 44646	Contact:	Main	
	Phone:	(330) 879-3641	Driver Load:	N	
Reference number:	4B	GREIF	Pieces: 0	Weight: 0.0	
Reference number:	AD	03-949-7029	Pieces: 0	Weight: 0.0	
Reference number:	PO	334943	Pieces: 7	Weight: 44500.0	
Reference number:	PU	175084679	Pieces: 0	Weight: 0.0	
Reference number:	SI	244109973_244A65620	Pieces: 7	Weight: 44500.0	
Reference number:	TN	207495267	Pieces: 0	Weight: 0.0	
Reference number:	WH	244A65620	Pieces: 0	Weight: 0.0	
Reference number:	ZZ	A00000221_361511480	Pieces: 0	Weight: 0.0	
DEL 2	Name:	LIBERTY PACKAGING	Date:	05/13/2024 0700	Pallets in: 0
	Address:	12118 S 150TH ST		05/13/2024 1500	Pallets out:
		OMAHA NE 68138	Contact:	rec	
	Phone:	(402) 346-8411	Driver Load:	N	
Reference number:	PO	334943	Pieces: 7	Weight: 44500.0	
Reference number:	PU	175084679	Pieces: 0	Weight: 0.0	
Reference number:	SI	244109973_244A65620	Pieces: 7	Weight: 44500.0	
Reference number:	ZZ	A00085079_281530000	Pieces: 0	Weight: 0.0	
Payment	Carrier Freight Pay:	\$1,490.00			
	Total Carrier Pay:	\$1,490.00			

Instructions

Greif Massillon - GREIDEO1: Be advised that team3@hubgroup.com must have notification 30 minutes prior to the shipment going into detention for detention notification to become valid and executable/payable so that we can begin resolving the issue before detention starts. Failure to notify team3@hubgroup.com prior to this time restraint will result in non-payment of detention charges. Absolutely NO ROLL UP DOOR TRAILERS OR TRAILERS WITH LIFTGATES to be used for any Greif pickup outbound or inbound. All dry van loads must be able to scale at least 44,500 pound. Some facilities have scales on site and those that do need to be scaled prior to departure. Any fines due to being overweight will be denied if a scale on site was provided and driver did not scale out prior to departure. Always be aware of load securement and the possibility of load shifts during transit Follow industry best practices when opening doors - never open both doors at the same time Greif will no longer provide straps for carriers to assist in door opening.

Greif Massillon - GREIDEO1: THERE WILL BE NO DETENTION ON ANY WINDOW APPOINTMENTS FOR PICK UP OR DELIVERY.

Greif Massillon - GREIDEO1: TRUCKER TOOLS IS A REQUIREMENT ON EVERY LOAD. If tracking is not accepted, installed or turned off at any point then any applicable detention or layover is null and void and a \$100 fine will be imposed.

Greif Massillon - GREIDEO1: ATTN CARRIER: ALL PODs AND LUMPER RECEIPTS must be submitted to team3@hubgroup.com within 24 hours of completing the load. Failure to send to the above EMAIL leaves carrier subject to REFUSAL OF ANY LUMPER/ACCESSORIAL REIMBURSEMENT AND A DEDUCTION OF \$100.

- THIS RATE CONFIRMATION WILL CONFIRM THE RATE & CONTRACT TERMS AGREED TO IN THE MASTER CARRIER CONTRACT BY CARRIER AND CHOPTANK.
- DRIVER MUST CALL CHOPTANK UPON ARRIVAL AND DEPARTURE @ EACH STOP AS WELL AS DAILY TRANSIT CHECK CALLS. FAILURE TO DO SO WILL RESULT IN A \$25 FINE FOR EACH OCCURENCE.
- TRACKING IS REQUIRED FOR ALL LOADS - FAILURE TO ACTIVATE TRACKING WHEN REQUESTED OR THE DEACTIVATION OF THE TRACKING PRIOR TO DELIVERY OF THE CARGO TO THE FINAL DESTINATION WILL RESULT IN A \$100 FINE, AND WILL DIMINISH THE DEFENSE OF ANY CARGO CLAIM.
- DRIVERS ARE RESPONSIBLE FOR CASE COUNT AND CONDITION OF THE FREIGHT.
- DRIVERS ARE RESPONSIBLE TO MAKE SURE SEALS ARE SECURE AND INTACT BEFORE LEAVING SHIPPER. SEAL INTEGRITY MUST BE MAINTAINED THROUGH DELIVERY. ONLY RECEIVER MAY BREAK SEAL. FAILURE TO ADHERE TO SEAL POLICY MAY RESULT IN REJECTION OF PRODUCT AND FULL CLAIM
- IF SHORTAGE, DAMAGE, DELAY OR ACCIDENT, CONTACT THE REP RESPONSIBLE FOR IMMEDIATE INSTRUCTION.
- IF DRIVER IS NOT LOADED/UNLOADED WITHIN A HOUR OF BEING ON-TIME, CONTACT THE CHOPTANK REP.
- LOADING/UNLOADING CHARGES AND PALLET FEES MUST BE AUTHORIZED DAY OF AND ORIGINAL RECEIPT MUST BE PRESENTED TO BE PAID.
- ALL EQUIPMENT MUST BE 102" WIDE UNLESS OTHERWISE NOTED AND FOR EXCLUSIVE USE ONLY. ALSO MUST BE CLEAN, DRY, ODOR FREE AND DAMAGE FREE.

SHIPMENTS TRANSITING CALIFORNIA

•CARRIER (AND ITS AGENT) CERTIFIES THAT ANY TRU (REFRIGERATED UNIT) EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH THE "IN-USE" REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS.

REFRIGERATED FREIGHT

- ALL SHIPMENTS REQUIRING REFRIGERATION MUST HAVE THE CAPABILITY TO DOWNLOAD TEMPERATURE HISTORY OR HAVE A TEMPERATURE TRACKING DEVICE PLACED ON THE ORDER.
- ALL DRIVERS WILL ENSURE THAT THE PRODUCT WILL BE LOADED AT THE TEMPERATURE THAT IS REQUIRED FOR THE PRODUCT TO BE HAULED.
- REEFER UNIT MUST BE SET ON CONTINUOUS
- MUST BE CERTIFIED IN THE FOOD SAFETY MODERNIZATION ACT (FSMA)

SEND FREIGHT BILLS TO:

MAIL OR OVERNIGHT MAIL:

CHOPTANK TRANSPORT
P.O. BOX 99
3601 CHOPTANK RD
PRESTON, MD 21655

EMAIL/FAX:

ebilling@choptanktransport.com
(410) 305-7210

**** PLEASE REFERENCE LOAD
NUMBER ON BILLING INVOICE****

Load #

2282584

FACTORING COMPANIES DIRECT ALL INQUIRIES TO FACTOR@CHOPTANKTRANSPORT.COM

CHECK OUT OUR WEBSITE AT WWW.CHOPTANKTRANSPORT.COM

Luke Miche

2282687

GREIF PACKAGING LLC
787 WARMINGTON RD. SW
MARIETTA OH 44646
UNITED STATES
Phone: +1 330-879-2101
Fax: +1
Website:

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



Original

Bill of Lading 244A65620
Customer Number 200062353
Freight Terms Prepaid
Print Date/Time: 05-11-2024 17:30

BILL OF LADING

Ship-To
LIBERTY PACKAGING (OMAHA)
12118 S 150TH STREET
OMAHA NE 68138
UNITED STATES

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

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

Carrier#: Choptank (Hub Group)

Seal 1:

TMS ID : 175084679 Load ID : 244A65620

Trailer #: ho3251

Shipment#: WSO063896 Ship Date : 05-11-2024

Commodity Code: 48-081-000

Corrugated paper, paperboard roll

Greif Order: 244109973		Grade: Recycled Medium		Customer Order: 334943					
Greif Item: PMCL600230977		BW: 23# Size: 97-7/8"		Customer Job#					
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
MS147647E24	58	34900	284653	6509	MS147648E24	58	35200	287100	6546
MS147649E24	58	35200	287100	6526					
Total Lot# 3		Total Lineal Feet 105300		Total Square Feet 858853		Total Weight 19581			

Greif Order: 244109973		Grade: Recycled Medium		Customer Order: 334943					
Greif Item: PMCL600230947		BW: 23# Size: 94-7/8"		Customer Job#					
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
MS147659E24	58	35800	283044	6461	MS147661E24	58	35000	276719	6316
MS147662E24	58	35300	279091	6333	MS147663E24	58	34800	275138	6295
Total Lot# 4		Total Lineal Feet 140900		Total Square Feet 1113992		Total Weight 25405			

PO 334943

Ship week of 5/13/24

GREIF PACKAGING LLC
787 WARMINGTON RD. SW
MASSILLON OH 44646
UNITED STATES
Phone: +1 330-879-2101
Fax: +1
Website:



Original

Bill of Lading 244A65620
Customer Number 200062353
Freight Terms Prepaid
Print Date/Time: 05-11-2024 17:30

BILL OF LADING

Carrier#: Choptank (Hub Group)

Shipment#: WSO063896

Load ID: 244A65620

Trailer #: ho3251

Ship Date: 05-11-2024

Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
-------	------	-------------	-------------	--------	-------	------	-------------	-------------	--------

Liberty Packaging Omaha PO # 7007635

Driver / Carrier Signature _____

Total # of Lots: 7
Total Net Weight 44986
Total Gross Weight 44986
Total MSF: 1972.845

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 _____ PER _____

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

GREIF PACKAGING LLC
787 WARMINGTON RD. SW
BRASSILLON OH 44645
UNITED STATES
Phone: +1 330-879-2101
Fax: +1
Website:



Original

Bill of Lading 244A55620
Customer Number 200062353
Freight Terms Prepaid
Print Date/Time: 05-11-2024 17:30

BILL OF LADING

Carrier#: Choptank (Hub Group)

Shipment#: WSO063896 Load ID: 244A55620

Trailer #: ho3251

Ship Date: 05-11-2024

Lot #	Qty.	Linear Feet	Square Feet	Weight	Lot #	Qty.	Linear Feet	Square Feet	Weight
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Liberty Packaging Omaha PO # 7007635

Driver / Carrier Signature

Total # of Lots: 7
Total Net Weight: 44395
Total Gross Weight: 46095
Total MSF: 1972.845

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 will 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 classification and tariffs in effect at 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 delivered 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 cargo of all or any of said property and all or any portion of said cargo 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 Freight Bill of Lading and all applicable Freight Classifications in effect on the date hereof. If this is a rat or a rat-water shipment or (C) 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 by himself and his agents. 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 interest in the bill of lading shall not be 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 be exceeding \$5000.

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

GREIF PACKAGING LLC
787 WASHINGTON RD. SW
Akron OH 44316
UNITED STATES
Phone: +1 330-879-2101
Fax: +1
Website:

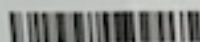
FSC® certificate code: SA-COC-007884
FSC® Recycled 100%
SFPE certificate code: NSF-SFI-COC-C0035516
100% SFPE Recycled Content
PEFC certificate code: NSF-PEFC-COC-C0035516
100% PEFC Certified
Applies to all products referenced below



Original

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

244A65620
200062353
Prepaid
05-11-2024 17:30



BILL OF LADING

Ship-To
LIBERTY PACKAGING (OMAHA)
12118 S 150TH STREET
OMAHA NE 68138
UNITED STATES

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

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

Carrier: Choptank (Hub Group)

Seal 1:

TMS ID: 175064679 Load ID: 244A65620

Trailer #: h03251

Shipment#: W50063896 Ship Date: 05-11-2024

Commodity Code: 48-081-000

Corrugated paper, paperboard roll

Commodity Code: 46-081-000		Corrugated paper, paperboard roll		Customer Order: 334943					
Greif Order: 244109973		Grade: Recycled Medium		Customer Job#					
Greif Item: PMCL600230977		BW: 23# Size: 97-7/8"							
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
MS147647E24	58	34900	284653	6509	MS147648E24	58	35200	287100	6546
MS147649E24	58	35200	287100	6526					
Total Lot# 3		Total Lineal Feet	105300	Total Square Feet	856853	Total Weight		19581	
Greif Order: 244109973		Grade: Recycled Medium		Customer Order: 334943					
Greif Item: PMCL600230947		BW: 23# Size: 94-7/8"		Customer Job#					
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
MS147660E24	58	35000	283044	6461	MS147661E24	58	35000	278719	6316
MS147662E24	58	35300	279091	6333	MS147663E24	58	34800	275136	6295
Total Lot# 4		Total Lineal Feet	140900	Total Square Feet	1113992	Total Weight		25405	

PO 334943

Ship week of 5/13/24

SHAW M
5-13-24