



**Bill to:**  
Green Meadow Logistics LLC  
,  
,  
,

Invoice Date: 05/17/2024  
Invoice #: Reference #1998  
Terms: NET 30  
Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		1115 North Tower Rd, Fergus Falls, MN 56537 - 3421 Old Hwy 8, Norfolk, NE 68701			
			1	\$900.00	\$900.00

<b>TOTAL</b>
\$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**



**Green  
Meadow  
Logistics LLC**  
Freight Brokerage  
(833) 765-0816

# LOAD SHEET

REFERENCE #: 1998

**SERVICE TYPE: TL TRAILER TYPE: V 53' WEIGHT: 40000 VALUE: \$100,000**

## Carrier Information:

Name: Riki Transportation INC dba  
BRZ  
MC# 086875  
Dispatcher: Shawn Popovic  
Phone: 708-852-5536  
Email: shawn@rtbrz.com

## Driver Information:

Name: EVANS  
Phone: 214/881-4382  
Truck: 600  
Trailer: PTLZ244738

## Origin

Facility: Otter Tail County

Street: 1115 North Tower  
Rd

City/State/ZIP: Fergus  
Falls, MN 56537

Pickup date: 5/16/2024  
Pickup time: 8am-3pm

## Destination

Facility: Applegate –  
Greenfiber

Street: 3421 Old Hwy 8

City/State/ZIP: Norfolk, NE  
68701

Delivery date: 5/17/2024  
Delivery time: 6am-10am

## Notes

Pickup#: call  
410/422-5515  
for PU #.  
Weigh at Fergus  
Falls Transfer  
Station prior to  
coming to the  
shipper

## Important load notes Send invoices to: [billing@shipwithgm.com](mailto:billing@shipwithgm.com)

Driver must track on DAT OnTime for the whole duration of the transit. Failure to track for the whole duration will result in a \$150 rate deduction. Detention and layover will not be paid if you didn't track. Appointments must be met with no exceptions. Any delays in transit must be reported to GML LLC via email. [ian@shipwithgm.com](mailto:ian@shipwithgm.com). In case of detention at shipper or receiver carrier must report to GML LLC via email at the time of occurrence. In and out times have to be stamped by the facility for the carrier to be eligible for detention. Detention is paid at \$25/hr up to \$150 layover. Trailer storage is paid at \$50/day. If the load picks up or delivers past the scheduled appointment time/date, the carrier is subject to a rate reduction of 20% per day. IN and OUT times must be recorded for both pickup and delivery. EFS Checks are issued at a \$15 fee per check. GML LLC must be notified of any damages, shortages, or overages after delivery is completed. Some locations might require tailgate service. Lumper fees require written authorization by the broker to be reimbursed. Lumper receipts are due within 24 hours of delivery or will not be reimbursed. PODs are due within 24 hours of delivery or a \$50 administrative fee may apply. Carrier is responsible for any late fees, rescheduling fees or missed appointment fees charged by shipper and consignee. Driver must be present during loading to ensure the cargo is being secured and trapped properly prior to departing. The driver is responsible for product count. All loads must be sealed and the seal is not to be broken without written authorization by GML LLC. Driver must call GML LLC to be dispatched. Carriers dispatch must provide location updates daily or service failure fees may apply. The carrier must notify GML LLC immediately if the shipper's instructions do not match this Load sheet. Carrier agrees to be the sole Carrier for the entire transit of this shipment and that there will be no brokering of said shipment to another Carrier. Co-brokering will result in non-payment. GML LLC Payment terms are NET 30 or 5% 7-day quick pay from receipt of Invoice, Rate Confirmation, and POD signed by the Consignee. Please email invoice, rate confirmation, and proof of delivery to [ian@shipwithgm.com](mailto:ian@shipwithgm.com). Load temperature is the Carrier's responsibility. By accepting this load you are guaranteeing compliance with the Food Safety Modernization Act 21 USC 2201, the Food, Drug, and Cosmetic Act 21 USC 341 et seq., the Sanitary Food Transportation Act 49 USC 5701 et seq and the US Food and Drug Administration Final Rule on the Sanitary Transportation of Human and Animal Food. Carrier guarantees that any operating Transport Refrigeration Units are compliant with the California Air Resources Boards CARB Tru Airborne Toxic Control Measure requirements and regulations for the transportation of freight in the State of California. Carrier agrees to the terms and conditions of GML LLC Broker Carrier Agreement and said agreement governs this Load Sheet between the parties even in the event the carrier doesn't sign this Load Sheet but provides the services described herein. In the event of any conflict between the Agreement or the Load Sheet, the agreement shall govern and then any terms as set forth in this Load Sheet shall apply. Carrier agrees to comply with all DOT and other governmental regulations when transporting freight and hazardous materials. Failure to communicate or respond to communication from the broker for an extended period of time during the load is in transit may result in a rate deduction.

**CARRIER SIGNATURE:**

**TOTAL RATE: \$900**

## Straight Bill of Lading



Shipper's #: 1707472

Carrier's No: GREENMEADW

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

at Fergus Falls

05/16/2024 Otter Tail County Solid Waste

the property described below, in apparent good order, except as noted (contents and conditions 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 own 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date thereof, if this is a rail or 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 this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Quincy Recycle

Destination Norfolk

State NE Zip 68701

Address 3421 Old Highway 8

Reference NN95112

Buy/Sell #

Delivering Carrier Green Meadow Logistics LLC

Truck:

Trl

## Special Instructions

Booking #

Seal #

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS			
	CHIPBOARD-BRK-DEL	0	0	40000
<p>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.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p>				
No. Packages		* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
	Carrier:	GROSS	0	
		TARE	0	
		NET	40000	
	QRP: TERESA HEITHOL			
<p>* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.</p> <p>NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing 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</p> <p>The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.</p>				
<p>SHIPPER QUINCY RECYCLE</p> <p>P.O. BOX ADDRESS OF SHIPPER: 526 SOUTH 6TH QUINCY IL 62301</p>				

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per \_\_\_\_\_ (The signature here acknowledges only the amount prepaid.)

Charges Advanced

\$ \_\_\_\_\_

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.



# Otter Tail County - Solid Waste

## Fergus Falls Transfer Station

4255

Customer No. \_\_\_\_\_

Customer \_\_\_\_\_

Address \_\_\_\_\_

Commodity: ☐ MSW

☐ Other \_\_\_\_\_

Weight	Date	Time
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? 32380 lb 16 May 2024 11:07:07

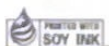
74500 lb 16 May 2024 11:57:54

\_\_\_\_\_ Net Pounds

Driver On ☒

Driver \_\_\_\_\_  
(Signature)

Weigher \_\_\_\_\_  
(Signature)



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Page 1 of 1



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Consigned to Quincy Recycle

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State NE Zip 68701

Address 3421 Old Highway 8

Reference NN95112

Buy/Sell #

Delivering Carrier Green Meadow Logistics LLC

Truck:

Trl

## Special Instructions

Booking #

Seal #

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS			
	CHIPBOARD-BRK-DEL	0	0	40000
<p>company: BRZ GROSS: 74,860 EMPTY: 32,700</p> <p>David Bugg DAVID BUGG 5/16/2024 5/17/2024 0230AM</p>				
<p>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.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here: "To be Prepaid."</p>				
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	Carrier:	GROSS	0	
		TARE	0	
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	QRP: TERESA HEITHOL			
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<p>Charges Advanced</p> <p>\$</p> <p>Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.</p>				

SHIPPER QUINCY RECYCLE

PER

P.O. BOX ADDRESS OF SHIPPER: 526 SOUTH 6TH QUINCY IL 62301



