

**Bill to:**

BMM Logistics Inc.  
P.O BOX 31620,  
CHICAGO,  
IL,  
60606

Invoice Date: 05/20/2024

Invoice #: 235728

Terms: NET 30

Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		1514 E Thomas Ave, Milwaukee, WI 53211-4997 - 3700 New York Ave #300, Arlington, TX 76014, 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**

5/17/2024 2:15:03 PM



330 S Wells St Ste 200A  
CHICAGO, IL 60606  
TEL: 877-266-5558  
FAX: 773-672-2066

**FOR CARRIER PAYMENT:**  
EMAIL:  
AP@BMMLOGISTICS.COM  
FAX: 773-672-2055

**LOAD #: 235728**

#### CARRIER INFORMATION

CARRIER:	ROYAL3 INC	MC#:	944686
TEL:	630-485-7370	EQUIPMENT TYPE:	Van 53'
FAX:		TRACTOR/TRAILER:	UNKNOWN / UNKNOWN
CONTACT:	Joey Cimbalejevic	DRIVER NAME:	UNKNOWN
EMAIL:	joey@royal3inc.com	DRIVER TEL:	

#### LOAD NOTES

**\*\*TRAILER MUST BE 10 YEARS OLD OR NEWER\*\*24/7 SHIPPING DOCK\*\***

#### STOP INFORMATION

##### Pickup At

WISCONSIN PAPERBOARD  
1514 E THOMAS AVE  
Milwaukee, WI 53211-4397

EARLIEST: 05/17/24 07:00  
LATEST: 05/18/24 23:30

P/U 136A27721

Commodity: PALLETIZED PAPER

0.00 PCS

44500 LBS

##### Deliver To

CARAUSTAR TUBE PLANT  
3700 NEW YORK AVE STE 100  
Arlington, TX 76001

EARLIEST: 05/20/24 06:00  
LATEST: 05/20/24 12:00

P/U

Commodity: PALLETIZED PAPER

0.00 PCS

44500 LBS

#### PAY SUMMARY:

FLAT RATE	\$1,400.00
ACCESSORIAL	\$0.00
<b>TOTAL</b>	<b>\$1,400.00</b>

BROKER SIGNATURE: BOBBEY BOZILOVIC

DATE: \_\_\_\_\_

CARRIER SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

#### LOAD CONFIRMATION AND PAYMENT AGREEMENT

##### TERMS

All drivers must call BMM to be dispatched. Driver must check in at pick-up and consignee as BMM. Carrier agrees to the terms of the Load Confirmation and Payment Agreement to be completed or all charges will be waived. All relevant receipts (lumper, pallet exchange, etc.) must be submitted within 48 hours of delivery to be reimbursed. Seals and locks must be intact upon delivery. Carrier agrees that it is the sole carrier for the entire shipment and there will be no brokering of said load to another carrier. Co-brokering will result in non-payment of this load. Load Confirmation and Payment Agreement must have driver's name, driver's truck and trailer number, and driver's cell phone number. Proper load temperature is the driver and/or carrier's responsibility. Driver must verify at the time of pick-up that the bill of lading matches the temperature on Load Confirmation and Payment Agreement. All accessorial charges must be approved by customer. Please allow 24-48 hours. There is no guarantee for accessorial charges. If approved by customer Truck order not used (TONU) max of \$125. Layovers Max of \$150 and Detention Max of \$25 per hour; with six hours maximum. \$200 fine will be assessed for missing pickup and delivery appointments. \$250 will be assessed per day late on delivery. Comchecks issued by BMM are subject to a \$10 fee. Carrier is solely responsible for routing and dispatching the load given and it is the carrier's sole responsibility to insure the directions are appropriate, and that those routes are compatible with regard to any type of equipment a carrier may be using. Carrier is responsible for any fines, citations or penalties that may be issues as a result of operating in any way that can be deemed a violation of any ordinance, law, or regulation. Carrier agrees to the terms and conditions of the Broker-Carrier Transportation Contract between BMM Logistics Inc and carrier, and such agreement governs this Load Confirmation and Payment Agreement between the parties even in the event that carrier does not sign this Load Confirmation and Payment Agreement, but provides the transportation as described therein. In the event of any conflict between the Broker-Carrier Transportation Contract and the Load Confirmation and Payment Agreement, the Broker-Carrier Transportation Contract shall govern and then any terms set forth in this Load Confirmation and Payment Agreement shall apply. Carrier agrees to and must comply with all Department of Transportation and other governmental regulations. **BMM's payment terms are 45 days from date of receipt of invoice, rate confirmation, proof of delivery, and relevant receipts. Please email invoice, rate confirmation, proof of delivery, and relevant receipts to [ap@bmmlogistics.com](mailto:ap@bmmlogistics.com), or fax to 773-672-2055**



THE NEWARK GROUP, INC.  
1514 E THOMAS AVE.  
MILWAUKEE, WI 53211  
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



Original

Bill of Lading  
Customer Number 136A27721  
Freight Terms IUS430601  
Print Date/Time: 05-17-2024 16:43



### BILL OF LADING

Ship-To  
CARAUSTAR INDUSTRIAL & CONSUMER  
PRODUCTS GROUP, INC.  
3700 NEW YORK AVE SUITE 100  
ARLINGTON TX 76014  
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#: BMM Transportation, Inc Seal 1 : 12979583 TMS ID : 175331553 Load ID : 136A27721  
Trailer #: W97033 Shipment#: WSO027176 Ship Date : 05-17-2024  
Commodity Code: 48-081-000 Corrugated paper, paperboard roll

Greif Order: 136129616		Grade: Ultra 100		Customer Order: 377100989					
Greif Item: PMRB310002500014		Calli: 0.0250 Size: 6-0/0"		Customer Job#					
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
MMW172192E24	58	70680	35340	3186	MMW172193E24	58	70680	35340	3123
MMW172195E24	58	70386	35193	3186	MMW172196E24	58	70344	35172	3136
MMW172197E24	58	70650	35325	2810	MMW172198E24	58	70752	35376	2747
MMW172199E24	58	70736	35368	3102	MMW172200E24	58	70720	35360	3196
MMW172201E24	58	44200	22100	2034	MMW172210E24	58	61523	30762	2896
MMW172306E24	58	68864	33432	3112	MMW172307E24	58	58506	29253	2804
MMW172308E24	58	69312	34656	3150	MMW172309E24	58	62790	31395	2908
MMW172312E24	58	60648	30324	2882					
Total Lot# 15		Total Lineal Feet 988791		Total Square Feet 494396		Total Weight 44072			

CLASS 55  
NMFC 151320-00  
PREPAID

Driver / Carrier Signature

Picked Up On

Total # of Lots: 15  
Total Net Weight: 44072  
Total Gross Weight: 44522  
Total MSF: 494,396

#### 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 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.

Greif Bros. Corporation Shipper, per  
Received (Consignee), per

Agent, per

Date

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®

Original

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

136A27721  
IUS430601  
Prepaid  
05-17-2024 16:43



## BILL OF LADING

Ship-To  
CARAUSTAR INDUSTRIAL & CONSUMER  
PRODUCTS GROUP, INC.  
3700 NEW YORK AVE SUITE 100  
ARLINGTON TX 76014  
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

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TMS ID: 175331553 Load ID: 136A27721

Trailer #: W97033

Shipment#: WSO027176 Ship Date: 05-17-2024

Commodity Code: 48-081-000

Corrugated paper, paperboard roll

Greif Order: 136129616	Grade: Ultra 100	Customer Order: 377100989							
Greif Item: PMRB310002500014	Cali: 0.0250 Size: 6-0/0"	Customer Job#							
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
MW172192E24	58	70680	35340	3186	MW172193E24	58	70680	35340	3123
MW172195E24	58	70386	35193	3186	MW172196E24	58	70344	35172	3136
MW172197E24	58	70650	35325	2810	MW172198E24	58	70752	35376	2747
MW172199E24	58	70736	35368	3102	MW172200E24	58	70720	35360	3196
MW172201E24	58	44200	22100	2034	MW172210E24	58	61523	30762	2896
MW172306E24	58	66864	33432	3112	MW172307E24	58	58506	29253	2804
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CLASS 55  
NMFC 151320-00  
PREPAID

*Ric Canioga* 5-20-24

Driver / Carrier Signature

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Picked Up On

at

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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