



Bill to:
TMX INC.
2751 CRESCENTVILLE ROAD,
WESTCHESTER,
OH,

Invoice Date: 07/01/2024
Invoice #: 1012049
Terms: NET 30
Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/25/2024		7803 School Rd, Cincinnati, OH 45249 - 7803 School Rd, Cincinnati, OH 45249, USA			
			1	\$3,900.00	\$3,900.00

TOTAL
\$3,900.00

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 Confirmation Agreement for TMX Logitrans LLC

- This document can be used as a substitute for an invoice. If there are objections to the terms stated they must be submitted within 24 hours after receipt.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am EST or carrier will be charged a penalty fee of \$100 per day.
- If pickup or delivery times are missed without prior notification to TMX Logitrans LLC, carrier will be subject to penalty charges of \$100 per day. Additional late delivery charges assessed by the consignee may also apply.

DETENTION

- In order to collect detention carrier must notify **TMX Logitrans LLC**, within 2 hours after appointment time of any delays, (4 hours for Chicken, Pork and Beef Loads). Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.

ACCESSORIALS / OSD

- All Accessorial and OSD Charges must be address immediately. A phone call needs to be made to your broker to approve all charges, unless otherwise pre-handled in the Rate Confirmation. All copies of accessorial and OSD receipts must be emailed to accounting@tmxinc.net. Please note your load number. No charges will be approved, until we have received the signed POD and receipts.
- All refrigerated loads must be run on continuous unless otherwise stated.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they can rely on the BOLs. If the BOLs do not match the Rate Confirmation, you must call the broker to notify immediately.
- Driver must pulp product before leaving shipper. If applicable.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees **TMX Logitrans LLC**, may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

TMX Logitrans LLC
3619 O'Hara Road
Erlanger, KY 41018
(513) 777-7100

Tracking: Any shipments subjected to tracking must be accepted and used properly by the driver. Instructions will be provided and every attempt from the Driver and Broker will be used to ensure the tracking is working properly. Driver's will be responsible to check in and out using the app at each stop. Once load is completed it is mandatory that the driver open the tracking app, and follow the instructions to take pictures of the paperwork and submit them. Should any step of this process not be followed a fine could be applied not to exceed \$150.00. This will be deducted from the agreed upon rate.

Tracking Issues: All efforts must be made by both parties to ensure tracking is working. In the event tracking is not working this must be communicated by the broker and/or carrier. Paperwork must be submitted within the 24 hour deadline as outlined below to avoid late fees. \$150.00 fine will be waived as long as the driver/carrier has provided proof that the app is not working.

Paperwork Submission and Deadline: BOL's and signed paperwork must be submitted within 24 hours of a completed delivery or a fine of 75\$ will be applied and deducted from the agreed upon rate. This deduction will be applied every 24 hours until signed BOL has been received showing delivery. All paperwork and invoices must be sent to the broker on the rate confirmation and accounting@tmxinc.net.

Settlements: Payment terms are outlined in the contract you signed when setting up. Payment due dates are determined by date we receive the invoice and payment terms selected. Default payment terms are 30 days. If you are selecting one of the quick pay options this needs to be communicated to the broker asap and must be included in the body of the email and on the invoice.

Agreement: By signing this rate confirmation you are agreeing to the terms above and the terms outlined in the carrier packet upon set up. This confirmation must be signed and sent back to the broker before the load can be picked up. Failure to sign and return this document can result in removal from the load.

Rate Confirmation

Page 1

TMX Logitrans
1300 Production Dr
Van Wert, OH 45891
Phone: 513-777-7100
Fax: 513-777-9035



Load ID: 1012049

Carrier: BRZ
Burbank IL 60459
Date: 06/25/2024

Contact: Phil Vukovic
Phone: 708-852-5655
Fax:

Load Details

BOL: 176526226
Miles: 783.0
Temp: to
Reference: 3098686

Commodity:
Weight: 38412.0
Trailer: Van (DAT)

PU 1
Name: CARAUSTAR INDUSTRIAL & CONSUMER
Address: 7803 SCHOOL RD
CINCINNATI OH 45249
Phone:

Date: 06/25/2024 0900
Date: 06/25/2024 1400
Contact:
Load Type: No driver loading or unload

CARAUSTAR INDUSTRIAL & CONSUMER - PU#: 450A00447

Reference Number: BM 176526226
Reference Number: CN 0177626
Reference Number: PO 434100964
Reference Number: PU 176526226
Reference Number: SI 450100318_450A00447

SO 2
Name: GREIF
Address: 70 BETTER WAY
CHICOPEE MA 01022
Phone:

Date: 06/27/2024 0800
Date:
Contact:
Load Type: No driver loading or unload

CARAUSTAR INDUSTRIAL & CONSUMER - PU#: 450A00447

Reference Number: BM 176526226
Reference Number: PO 434100964
Reference Number: PU 176526226
Reference Number: SI 450100318_450A00447

Payment

Carrier Freight Pay: \$3,900.00
Total Carrier Pay: \$3,900.00



2812079

Please Sign: *Phil Vukovic*

☒ Accept

☐ Decline

Driver Name: serafin tamayo

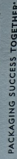
Driver Cell: 561-352-0835

Driver Email: phil@royal3inc.com

Tractor #: 859

Trailer #: W94948





Original

PACKING SLIP

Sold-To
THE NEWARK GROUP, INC.
3200 HIGHLANDS PARKWAY
SUITE 300
SMYRNA GA 30082
UNITED STATES

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

Net Weight	38,412.00 lbs
Total Weight	39,791.00 lbs
Total Pallets	11

Contact: Heather Steward
Email: Heather.Steward@greif.com

MUST PICK UP EARLY MORNING 730AM

Date:

Account No. :

PALLET CONTENT DETAILS

Order / Pos	Item Description	Batch	Container Number	Net Weight (lbs)	Gross Weight (lbs)	Tare Weight (lbs)
Packing No : 1 / 450004033						
450100318 / 10	IPAP500301A001 CA14-060C RTOTE	500301A0-000116	D106	3,492.00	3,618.00	126
Packing No : 2 / 450004034						
450100318 / 10	IPAP500301A001 CA14-060C RTOTE	500301A0-000116	D62	3,492.00	3,615.00	123
Packing No : 3 / 450004035						
450100318 / 10	IPAP500301A001 CA14-060C RTOTE	500301A0-000116	D05	3,492.00	3,617.00	125
Packing No : 4 / 450004036						
450100318 / 10	IPAP500301A001 CA14-060C RTOTE	500301A0-000116	D1	3,492.00	3,614.00	122
Packing No : 5 / 450004037						
450100318 / 10	IPAP500301A001 CA14-060C RTOTE	500301A0-000116	D3	3,492.00	3,618.00	126
Packing No : 6 / 450004038						
450100318 / 10	IPAP500301A001 CA14-060C RTOTE	500301A0-000116	D718	3,492.00	3,618.00	126
Packing No : 7 / 450004039						
450100318 / 10	IPAP500301A001 CA14-060C RTOTE	500301A0-000116	D3614	3,492.00	3,615.00	123
Packing No : 8 / 450004040						
450100318 / 10	IPAP500301A001 CA14-060C RTOTE	500301A0-000116	D1000	3,492.00	3,618.00	126
Packing No : 9 / 450004043						



PACKAGING SUCCESS TOGETHER®

Original

INDUSTRIAL & CONSUMER

GROUP, INC.

10000 W. 10th Ave.

Denver, CO 80249

UNITED STATES

Phone Number:

FAX Number:

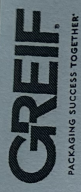
E-Mail:

Shipment Number
Shipping Date
Planned Receipt Date

450S00450
06-25-2024
06-26-2024

PALLET CONTENT DETAILS

Order / Pos	Item Description	Batch	Container Number	Net Weight	Gross Weight (lbs)	Tare Weight (lbs)
450100318 / 10	IPAP500301A001 CA14-060C RTOTE	500301A0-000116	D011	3,492.00	3,621.00	129
Packing No : 10 / 450004044						
450100318 / 10	IPAP500301A001 CA14-060C RTOTE	500301A0-000116	D101	3,492.00	3,620.00	128
Packing No : 11 / 450004046						
450100318 / 10	IPAP500301A001 CA14-060C RTOTE	500301A0-000116	d20	3,492.00	3,617.00	125
Total Packages: 11				Total Weight	38,412.00	39,791.00



CARAUSTAR INDUSTRIAL & CONSUMER
PRODUCTS GROUP, INC.
7803 SCHOOL RD
CINCINNATI, OH 45249

CERTIFICATE OF ANALYSIS

Customer Name : THE NEWARK GROUP, INC.
Customer Item : CA14-060C RTOTE
Sales Order : 450100318
Customer Order : 434100964
Customer City/State : CHICOPEE MA
Date Shipped : 06-21-2024

Item Code : IPAP500301A001
Product Description : CA14-060C RTOTE
Quantity : 38564
Production Order : SFB000456_01
Date of Manufacture : 06-21-2024
Lot : 500301A0-000116
Best Used By Date : 09-19-2024

Test Properties	Test Results	Specifications	Units
SOLID	71.57	65.25 - 72.25	%
VISCOSITY - CPS	24,000.00	16,500.00 - 30,000.00	CPS
PH	8.22	7.00 - 10.00	pH
WT/ GAL - LBS/GAL	13.55	12.65 - 13.65	L/G

Additional Comments

Jeff Blair

Prepared By

06-25-2024

Date

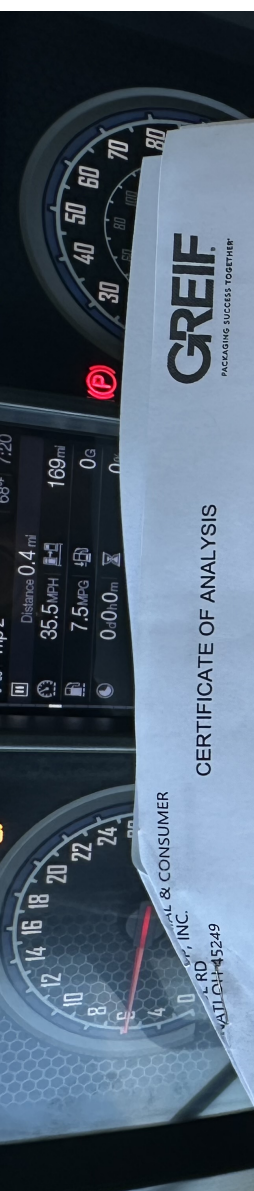
Original

INDUSTRIAL & CONSUMER
GROUP, INC.
10000 W. 10th Ave.
DENVER, CO 80202
UNITED STATES
VAT Number:

Shipment Number 450S00450
Shipping Date 06-25-2024
Planned Receipt Date 06-26-2024

PALLET CONTENT DETAILS

Order / Pos	Item Description	Batch	Container Number	Net Weight	Gross Weight (lbs)	Tare Weight (lbs)
450100318 / 10	IPAP500301A001 CA14-060C RTOTE	500301A0-000116	D011	3,492.00	3,621.00	129
Packing No : 10 / 450004044						
450100318 / 10	IPAP500301A001 CA14-060C RTOTE	500301A0-000116	D101	3,492.00	3,620.00	128
Packing No : 11 / 450004046						
450100318 / 10	IPAP500301A001 CA14-060C RTOTE	500301A0-000116	d20	3,492.00	3,617.00	125
Total Packages: 11				Total Weight	38,412.00	39,791.00



AL & CONSUMER
RD
ATCH-45249

CERTIFICATE OF ANALYSIS



Customer Name : THE NEWARK GROUP, INC.
Customer Item : CA14-060C RTOTE
Sales Order : 450100318
Customer Order : 434100964
Customer City/State : CHICOPEE MA
Date Shipped : 06-21-2024

Item Code : IPAP500301A001
Product Description : CA14-060C RTOTE
Quantity : 38564
Production Order : SFB000456_01
Date of Manufacture : 06-21-2024
Lot : 500301A0-000116
Best Used By Date : 09-19-2024

Test Properties	Test Results	Specifications	Units
SOLID	71.57	65.25 - 72.25	%
VISCOSITY - CPS	24,000.00	16,500.00 - 30,000.00	CPS
PH	8.22	7.00 - 10.00	pH
WT/ GAL - LBS/GAL	13.55	12.65 - 13.65	L/G

Additional Comments

Jeff Blair

Prepared By

06-25-2024

Date

[Signature] 6/28/24

SHIP FROM						Bill of Lading Number:	
Greif 7803 school road Cincinnati OH 42549						Date of Pick up: 6/28/2024	
SHIP TO						Carrier Name:	
Greif 70 Better Way Chicopee, MA 01022							
Consignee; Due Date :						Ref. Number Jachua correa	
Special Instructions: Any issues please contact shipping department 413-593-9700 x 478302 – or 478110 and ask for shipping							
CARRIER INFORMATION							
Qty	Type	Size	Weight	Commodity Description	LTL Only	Class	
50	Totes	48 x 40 x 48	5945#	Empty totes	Condition of additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350.	55	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"				COD Amount: \$	Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>		
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).				The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.			
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver				Shipper Signature			
Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces				Carrier Signature/Pickup Date			
Jachua Correa 6/28/2024				Carrier acknowledges receipt of packages and required placards. Carrier's emergency response information was made available and/or provided to DOT emergency response guidebook or equivalent document at the time of service. Property described above is received in good order, except as noted.			
This is to certify that the above named materials are properly classified, packaged, labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.							



PACKAGING SUCCESS TOGETHER™

Original

INDUSTRIAL & CONSUMER

GROUP, INC.

48249

UNITED STATES

Company

VAT Number

450S00450
06-25-2024
06-26-2024

Shipment Number
Shipping Date
Planned Receipt Date

PALLET CONTENT DETAILS

Order / Pos	Item Description	Batch	Container Number	Net Weight	Gross Weight (lbs)	Tare Weight (lbs)
Packing No : 1 / 450004033						
450100318 / 10	IPAP500301A001 CA14-060C RTOTE	500301AO-000116	D106	3,492.00	3,618.00	126
Packing No : 2 / 450004034						
450100318 / 10	IPAP500301A001 CA14-060C RTOTE	500301AO-000116	D62	3,492.00	3,615.00	123
Packing No : 3 / 450004035						
450100318 / 10	IPAP500301A001 CA14-060C RTOTE	500301AO-000116	D05	3,492.00	3,617.00	125
Packing No : 4 / 450004036						
450100318 / 10	IPAP500301A001 CA14-060C RTOTE	500301AO-000116	D1	3,492.00	3,614.00	122
Packing No : 5 / 450004037						
450100318 / 10	IPAP500301A001 CA14-060C RTOTE	500301AO-000116	D3	3,492.00	3,618.00	126
Packing No : 6 / 450004038						
450100318 / 10	IPAP500301A001 CA14-060C RTOTE	500301AO-000116	D718	3,492.00	3,618.00	126
Packing No : 7 / 450004039						
450100318 / 10	IPAP500301A001 CA14-060C RTOTE	500301AO-000116	D3614	3,492.00	3,615.00	123
Packing No : 8 / 450004040						
450100318 / 10	IPAP500301A001 CA14-060C RTOTE	500301AO-000116	D1000	3,492.00	3,618.00	126
Packing No : 9 / 450004043						