

**RATE CONFIRMATION**

DATE: 08/09/24 11:00 AM

PHONE#: 877-425-5776  
OFFICE#: 407-804-9300  
FAX#: 407-804-9400  
MC#: 236486**\*ORDER# 849325****\*MUST appear on All Documents**1006 Crocker Road,  
Westlake, OH 44145  
Billing@AllProFreight.com  
DISPATCHER: Joey Jordan (JJ)

|                     |                       |                                   |
|---------------------|-----------------------|-----------------------------------|
| CARRIER (BRZBUR):   | BRZ                   | Equip Type: 53 Van Only           |
| ATTN: LUKE          | PHONE#: (708)852-5668 | FAX#: WEIGHT: 40000               |
| LOAD DATE: 08/12/24 | DEL DATE: 08/14/24    | LOADED MILES: 1237 PCS/PALLETS: 0 |

**\*\*\*DRIVER MUST CALL (877) 425-5776 FOR DISPATCH AND TO REPORT LOAD & UNLOAD TIMES\*\*\***

|                             |  |
|-----------------------------|--|
| Load At:                    | P/U#: 178830583 - DEL#: 431103793, 431A03394 |
| GREIF - ATLANTA TX          | DATE/TIME: 8/12/2024 7:00:00 AM              |
| 902 SOUTH WILLIAM STREET, - | 8/12/2024 3:00:00 PM                         |
| ATLANTA, TX, 75551          | EST WGT: 40000                               |
|                             | EST PCS: 0                                   |

|                    |  |
|--------------------|--|
| Deliver To:        | P/U#: 178830583 - DEL#: 431103793, 431A03394 |
| GREIF PHOENIX TUBE | DATE/TIME: 8/14/2024 6:00:00 AM              |
| 225 S. 51ST ST., - | 8/14/2024 6:00:00 AM                         |
| PHOENIX, AZ, 85034 | EST WGT: 40000                               |
|                    | EST PCS: 0                                   |

**SHIPPING COMMENTS****TANKER ENDORSEMENT REQUIRED FOR THIS LOAD - TRAILERS MUST BE NO OLDER THAN 10 YEARS  
NO REEFERS OR ROLL UP DOORS.****RATE SUMMARY:**

FLAT PAY: \$ 2500.00

OTHER: \$ .00

**TOTAL: \$ 2500.00**

DRIVER'S FIRST NAME:

TRUCK / TRAILER#:

CELLPHONE#:

ETA to SHIPPER:

Charges as shown represent all applicable charges, no other amount will be paid. If any unreported service failure or unauthorized change occurs, the carrier's rate will be reduced by the greater of either 10% of the total carrier pay or by an amount equal to any resulting fee(s) accessed to All Pro Freight by its customer.

**UNAUTHORIZED DOUBLE BROKERING IS PROHIBITED AND WILL RESULT IN DENIAL OF PAYMENT!****PAYMENT  
TERMS:**

A signed and complete copy of all BOL(s) / Delivery Receipt(s), including any applicable Lumper Receipt(s), MUST accompany your Invoice AND a signed copy of this Rate Confirmation. To expedite payment, email all documents to [Billing@AllProFreight.com](mailto:Billing@AllProFreight.com) within 24 hours of delivery. **MUST REFERENCE ORDER#: 849325 ON ALL CORRESPONDENCE.**

DETENTION POLICY (requires notice of on-time arrival): First 2 hours free for appointed stops, first 4 hours free for FCFS stops, \$25/hr thereafter (**Carrier must email [Detention@AllProFreightSouth.com](mailto:Detention@AllProFreightSouth.com) 30 minutes prior to the expiration of the free-time period**). TRUCK ORDER NOT USED: Pays \$150 ONLY if the driver's info has been provided AND, the driver has called All Pro Freight for dispatch, AND the driver & equipment have met all requirements for loading. All accessorial charges must be preauthorized and a receipt must be provided upon request in order for additional charges to be approved. Any problems or reschedules MUST be handled by or approved through our office. The carrier agrees to give All Pro Freight exclusive use of its equipment unless otherwise noted. All Pro Freight, as the broker, does not sanction any FMCSA violations in the acceptance of this load. Unauthorized rehandling, combining of unrelated freight, and/or the removal of trailer door seals, if applicable, is strictly prohibited. Any violation of this agreement may void this contract and/or result in a payment reduction.

Please sign and return to confirm acceptance of the above terms and conditions.

CARRIER SIGNATURE:

DATE: 8/9/2024

*Luke Miche*



## INVOICE

**BILL TO:**

All Pro Freight Systems Inc.  
1200 CHESTER INDUSTRIAL PKWY  
Avon, OH 44011

**INVOICE DATE:** 08/14/2024**INVOICE #:** 849325**TERMS:** NET 30**DUE DATE:** 09/14/2024

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|--|----------|------------|------------|
| 08/12/2024 |               | 902 South William Street, Atlanta, TX, 75501 - 225 S. 51st St., Phoenix, AZ, 85034 |          |            |            |
|            |               | Freight Income   | 1        | \$2,500.00 | \$2,500.00 |

**TOTAL**

\$2,500.00

**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**

THE NEWARK GROUP, INC.  
902 SOUTH WILLIAMS STREET  
ATLANTA TX 75551  
UNITED STATES  
Phone: +1  
Fax: +1  
Website:

# Drivers Copy

Original



Bill of Lading  
Customer Number  
Freight Terms

431-431S03465  
IUS431501  
Prepaid

## BILL OF LADING

Ship-To  
CARAUSTAR INDUSTRIAL & CONSUMER  
PRODUCTS GROUP, INC.  
225 S 51ST ST  
PHOENIX AZ 85034  
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# : All Pro Freight Carriers  
Trailer # : AA001

TMS ID : 178830583 Load ID : 431A03394  
Ship Date : 08-12-2024

SCAC Code : APGH

| Description of Articles, Kind of Packages, Special Marks |                     | Weight        | # Shipping | Units |
|--|---------------------|---------------|------------|-------|
| Order # 431103793  | Cust. PO# 394100942 |               |            |       |
| CA14-060 DISPT   |                     | lbs 40745 lbs | 39250      | lbs   |
| Your Item  | : CA14-060 DISPT    |               |            |       |

Tanker Endorsements Required

Delivery Required: 08-14-2024 11:13

|                               |               |       |     |
|-------------------------------|---------------|-------|-----|
| Total                         | lbs 40745 lbs | 39250 | lbs |
| Frankie 8-14-24 Total Pallets |               | 14    |     |

8/12/24



THE NEWARK GROUP, INC.  
902 SOUTH WILLIAMS STREET  
ATLANTA TX 75551  
UNITED STATES  
Phone: +1  
Fax: +1  
Website:

# Drivers Copy

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Ship-To  
CARAUSTAR INDUSTRIAL & CONSUMER  
PRODUCTS GROUP, INC.  
225 S 51ST ST  
PHOENIX AZ 85034  
UNITED STATES

Original

Bill of Lading  
Customer Number  
Freight Terms

431-431803465  
IUS431501  
Prepaid

Send Prepaid Freight Bill with Bill of Lading To:  
GREIF PACKAGING LLC  
ATTN: ACCOUNTS PAYABLE  
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Frankie 8/14/24

GL 8/12/24