

10/1/2024 3:36:07 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 #: 244442**

#### CARRIER INFORMATION

CARRIER: RIKI TRANSPORTATION INC

TEL: 312-771-3594

FAX:

CONTACT: Phil Vukovic

EMAIL: phil@rtbrz.com

MC#: 086875

EQUIPMENT TYPE: Van 53'

TRACTOR/TRAILER: UNKNOWN / UNKNOWN

DRIVER NAME: UNKNOWN

DRIVER TEL:

#### LOAD NOTES

**\*\*TRAILER MUST BE 10 YEARS OLD OR NEWER\*\*SHIPPER PROVIDES SEAL TO THE DRIVER\*\*24 HOUR SHIPPER\*\*DELIVER WEDNESDAY OR THURSDAY 0600-1400\*\***

#### STOP INFORMATION

##### Pickup At

WISCONSIN PAPERBOARD

1514 E THOMAS AVE

Milwaukee, WI 53211-4397

Commodity: PALLETIZED PAPER

EARLIEST: 10/01/24 07:00

LATEST: 10/01/24 23:00

P/U 136A30299

0.00 PCS

44500 LBS

##### Deliver To

CARAUSTAR TUBE PLANT

3700 NEW YORK AVE STE 100

Arlington, TX 76001

Commodity: PALLETIZED PAPER

EARLIEST: 10/02/24 06:00

LATEST: 10/02/24 14:00

P/U

0.00 PCS

44500 LBS

#### PAY SUMMARY:

FLAT RATE \$2,200.00

ACCESSORIAL \$0.00

**TOTAL \$2,200.00**

BROKER SIGNATURE: MARTIN NIKOLIC

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 accessororial charges must be approved by customer. Please allow 24-48 hours. There is no guarantee for accessororial 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**





## INVOICE

**BILL TO:**  
BMM LOGISTICS INC  
330 S WELLS ST STE 200A  
CHICAGO, IL 60606

**INVOICE DATE:** 10/03/2024  
**INVOICE #:** 244442  
**TERMS:** NET 30  
**DUE DATE:** 11/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/01/2024		1514 E Thomas Ave, Milwaukee, WI 53211-4397 - 3700 New York Ave #300, Arlington, TX 76014, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

**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.  
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®

136A30299  
IUS430601  
Prepaid  
10-01-2024 19:13



## BILL OF LADING

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

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

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: 14084822  
Trailer #: 97046  
Commodity Code: 48-081-000 Corrugated paper, paperboard roll

TMS ID: 180849755 Load ID: 136A30299  
Shipment#: WSO029782 Ship Date: 10-01-2024

Commodity Code: 48-081-000		Corrugated paper, paperboard roll							
Greif Order: 136132338		Grade: Ultra 100		Customer Order: 377101311					
Greif Item: PMRB310003000021		Call: 0.0300 Size: 6-0/0"		Customer Job#					
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
MW189127J24	58	62368	31184	3232	MW189128J24	58	62368	31184	3232
MW189129J24	58	63283	31642	3178	MW189130J24	58	63832	31916	3210
MW189131J24	58	63270	31635	3218	MW189132J24	58	61584	30792	3274
MW189134J24	58	59561	29780	3158	MW189135J24	58	59272	29636	3176
MW189136J24	58	58912	29456	3180	MW189137J24	58	58696	29348	3102
MW189138J24	58	59677	29838	3300	MW189139J24	58	61312	30656	3222
MW189140J24	58	61312	30656	3196					
Total Lot# 13		Total Lineal Feet 795447		Total Square Feet 397723		Total Weight 41678			

151320-00  
PREPAID

X3064 10/3/24

Total # of Lots: 13  
Total Net Weight 41678  
Total Gross Weight 42068  
Total MSF: 397.725

Driver / Carrier Signature

at

Picked Up On

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

Greif Bros. Corporation Shipper, per A Date \_\_\_\_\_ at \_\_\_\_\_  
Received (Consignee), per \_\_\_\_\_