



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 178947

Rate Confirmation

10/09/24 11:11:34 (EST)

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VELJKO DAVIDOVIC
(434) 214-4878
veljkod@jaketrans.com

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver

Truck #
Trailer #
Cell #

Size & Type: 53' VAN
Pieces: 1

Description: PAPER PRODUCTS
Weight: 44500

Miles: 222

CHARGES		DISPATCH NOTES
LINE HAUL RATE	600.00	
TOTAL RATE	600.00	

PICK 1

WM #12 OCC QUAD
6401 QUAD AVE
BALTIMORE MD 21205
Hours : 00:2359

Appointment 10/09/24 @ 00:00
Appt Notes: 0000-15:00
Pieces: 1
Weight: 44500
Ref # 243739643

STOP 1

GREIF RIVERVILLE
861 FIBRE PLANT ROAD
GLADSTONE VA 24553
Hours : 0000-2359

Appointment 10/09/24
Appt Notes: 0000-2359
Pieces: 1
Weight: 44500
Ref # 243739643_24373964

**MUST TURN IN ALL PAGES OF THE POD INCLUDING SCALE TICKETS AND RECEIPTS
WITHIN 48H OF DELIVERY
ALL GREIF LOADS MUST BE ON MACROPOINT OR \$250 FINE WILL APLY!
MUST CHECK IN WITH QR CODE, OTHERWISE THERE WILL BE \$150 FINE
Failure to do so will result in a delayed payment or a rejected invoice**

Requirements:

- All drivers must have PPE when entering all Greif properties.
- All drivers must have steel toe shoes.
- Drivers must obey posted speed limit at the Mill.
- 53' Dry Van, 10 years or newer
- Absolutely NO ROLL UP DOOR or REEFER TRAILERS to be used for any Greif load.
- All trailers must be damage free or will not get loaded
- Must be able to scale 44500lbs.
- Tobacco free facility - no smoking or smokeless tobacco
- All drivers are required to chock the tires prior to loading or unloading
- Safety straps on the trailers are strongly encouraged
- Masks required, even if vaccinated
- Must scale in and out on site:
Some facilities have scales on site and those that do need to be scaled prior to departure.
- Any fines due to being overweight will be denied if a scale on

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26241009201114739
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 178947

must appear on all Invoices



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 178947

Rate Confirmation

10/09/24 11:11:34 (EST)

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veljkod@jaketrans.com

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ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

site was provided and driver did not scale out prior to departure.

DO NOT USE GPS TO GLADSTONE VA, PLEASE USE ROUTE 657 FROM ROUTE 60

ATTENTION

DRIVER MUST CONFIRM THAT THE BILLS ARE MATCHING THE RATE CONFIRMATION BEFORE LEAVING THE SHIPPER. FAILURE TO SO WILL RESULT IN A REJECTED INVOICE AND POSSIBLE RE-DELIVERY CHARGES AT CARRIER'S COST.

Detention:

- Detention paid after 3h at a rate of \$30 per hour, not exceeding \$150 per 24h
- Layover not exceeding \$150 per 24h
 - Must show IN and OUT times.
- We must be notified 60 minutes prior to the shipment going into detention. Failure to notify the customer will result in non-payment of detention charges. Must provide copy of BOL within 24h of delivery.

Billing:

- ALL PAGES OF PODs MUST BE TURNED IN WITHIN 48h OF DELIVERY
- PODs MUST BE CLEAN AND LEGIBLE OR WILL NOT BE PROCESSED FOR PAYMENT.
- BOL NUMBERS AND DESTINATION MUST MATCH THE RATE CONFIRMATION
- MUST TURN IN SCALE TICKETS AND RECEIPTS.
- If lumpers is paid by Jake Trans, receipt must be sent within 24h otherwise lumpers fee will be deducted from the rate.
- Quick Pay 5% fee
- If BOL is not received within 48h, each day \$50 will be deducted from the rate.
- There is \$30 fee for every issued EFS code
- All accessorial charges must be invoiced otherwise it will not be processed for payment.
- Any accessorial charge (lump, esco, etc) will not be reimbursed if the receipts are not received within the 24h of delivery
- Must receive invoice within 1 month from delivery date
- Failure to do any of the above may result in a delayed payment or a rejected invoice.
- Please send all billing to CARRIERINVOICES@JAKETRANS.COM
- ATTENTION: Some customers take 6-8 weeks to approve accessorial.

The confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 262410092011147391
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 178947

must appear on all Invoices



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 178947

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10/09/24 11:11:34 (EST)

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(434) 214-4878
veljkod@jaketrans.com

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ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver

Truck #
Trailer #
Cell #

*undercharges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING.
It is agreed that you and your driver are responsible for all shortages,
damages, and any late delivery fees assessed to us due to failure to deliver
when due.*

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26241009201114739
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 178947

must appear on all Invoices

E-Signed : 10/09/2024 10:13 AM CDT

Bonnie

bonnie@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20241009101114739



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 178890

Rate Confirmation

10/09/24 11:11:46 (EST)

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VELJKO DAVIDOVIC
(434) 214-4878
veljkod@jaketrans.com

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ROYAL3 INC
(630) 485-7370 (p) Att: VELJKO
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces: 8

Description: PAPER PRODUCTS
Weight: 44496

Miles: 472

CHARGES		DISPATCH NOTES
LINE HAUL RATE	900.00	
TOTAL RATE	900.00	

PICK 1

GREIF RIVERVILLE
861 FIBRE PLANT ROAD
GLADSTONE VA 24553
Hours : 00:2359

Appointment 10/09/24 @ 00:00
Appt Notes: 0000-2359
Pieces: 8
Weight: 44496
Ref # 243C14855

STOP 1

GREIF PACKAGING LLC
5800 CANE RUN RD.
LOUISVILLE KY 40258
Hours : 0000-2359

Appointment 10/10/24 @ 13:20
Appt Notes: BY APPT
Pieces: 8
Weight: 44496
Ref # 717950

**MUST TURN IN ALL PAGES OF THE POD INCLUDING SCALE TICKETS AND RECEIPTS
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Requirements:

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- All trailers must be damage free or will not get loaded
- Must be able to scale 44500lbs.
- Tobacco free facility - no smoking or smokeless tobacco
- All drivers are required to chock the tires prior to loading or unloading
- Safety straps on the trailers are strongly encouraged
- Masks required, even if vaccinated
- Must scale in and out on site:
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- Any fines due to being overweight will be denied if a scale on

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26241009201119587
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 178890

must appear on all Invoices



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 178890

Rate Confirmation

10/09/24 11:11:46 (EST)

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VELJKO DAVIDOVIC
(434) 214-4878
veljkod@jaketrans.com

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ROYAL3 INC
(630) 485-7370 (p) Att: VELJKO
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

site was provided and driver did not scale out prior to departure.

DO NOT USE GPS TO GLADSTONE VA, PLEASE USE ROUTE 657 FROM ROUTE 60

ATTENTION

DRIVER MUST CONFIRM THAT THE BILLS ARE MATCHING THE RATE CONFIRMATION BEFORE LEAVING THE SHIPPER. FAILURE TO SO WILL RESULT IN A REJECTED INVOICE AND POSSIBLE RE-DELIVERY CHARGES AT CARRIER'S COST.

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 - Layover not exceeding \$150 per 24h
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 - PODs MUST BE CLEAN AND LEGIBLE OR WILL NOT BE PROCESSED FOR PAYMENT.
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 - MUST TURN IN SCALE TICKETS AND RECEIPTS.
 - If lumper is paid by Jake Trans, receipt must be sent within 24h otherwise lumper fee will be deducted from the rate.
 - Quick Pay 5% fee
 - If BOL is not received within 48h, each day \$50 will be deducted from the rate.
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 - All accessorial charges must be invoiced otherwise it will not be processed for payment.
 - Any accessorial charge (lump, esco, etc) will not be reimbursed if the receipts are not received within the 24h of delivery
 - Must receive invoice within 1 month from delivery date
 - Failure to do any of the above may result in a delayed payment or a rejected invoice.
 - Please send all billing to CARRIERINVOICES@JAKETRANS.COM
- ATTENTION: Some customers take 6-8 weeks to approve accessorial.

The confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D



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1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 178890

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veljkod@jaketrans.com

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ROYAL3 INC
(630) 485-7370 (p) Att: VELJKO
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

*undercharges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING.
It is agreed that you and your driver are responsible for all shortages,
damages, and any late delivery fees assessed to us due to failure to deliver
when due.*

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26241009201147587
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 178890

must appear on all Invoices

E-Signed : 10/09/2024 10:13 AM CDT

Jimmy

bonnie@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20241009101147587



INVOICE

BILL TO:
JAKE TRANS LLC
1486 GREENBRIER PL
CHARLOTTESVILLE, VA 22901

INVOICE DATE: 10/10/2024
INVOICE #: 178947
TERMS: NET 30
DUE DATE: 11/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/09/2024		WM #12 OCC Quad, 6401 Quad Ave, Baltimore, MD 21205 - 5800 Cane Run Rd, Louisville, KY 40258, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

GREIF RIVERVILLE
861 FIBRE PLANT ROAD
GLADSTONE VA 24553-3744
UNITED STATES
Phone: +1 434-933-4100
Fax: +1 434-933-4134
Website:



Original

Bill of Lading 243C14855
Customer Number IUS415001
Freight Terms Prepaid
Print Date/Time: 10-10-2024 00:59

BILL OF LADING

Carrier# : JAKE TRANS BROKERAGE

Shipment# : WSO201295

Load ID : 243C14855

Trailer # : 242130

Ship Date : 10-10-2024

Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
-------	------	-------------	-------------	--------	-------	------	-------------	-------------	--------

Driver / Carrier Signature _____

Picked Up On _____

at _____

Total # of Lots: 7
Total Net Weight 42597
Total Gross Weight 42597
Total MSF: 1200.766

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) 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 of the said bill of lading, shipper and accepted 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 _____ PER _____

Greif Bros. Corporation Shipper, per UF Agent, per _____

Received (Consignee), per _____ Date _____ at _____

David M. M. 10-10-24

Waste Management WMRA BALTIMORE MRF
6401 QUAD AVE, BALTIMORE, MD, USA, 21205-3418

Customer

GREIF INC
GREIF BROS - RIVERVILLE
ATTN: ACCOUNTS PAYABLE, DELAWARE, OH, USA,
43015

Original Ticket #/ BOL BAL57947

Ticket Date : 10/09/2024 Seal 1 :
Transaction Type : Outbound Seal 2 :
Load # : SN1251910 Origin :
Cust. Load Ref. : Cont Gr Wgt : 39540
Manual # : Booking # :
Carrier : other - balt - other - balt

Job # : BAL57947
Mill Release # : 243739643
Container : 242130
Driver :
Vehicle Reg. : 1
Trailer No. : 242130
Destination :

	<u>Time</u>	<u>Scale</u>	<u>Operator</u>	<u>Type</u>	
Out	10/09/2024 1:23PM	Outbound	tfeeney1	SCALE	Gross 72,880.00 LB
In	10/09/2024 1:23PM	Inbound	tfeeney1	MAN WT	Tare 33,340.00 LB
					Net 39,540.00 LB
					Tons 19.77 ST

Comments :

Product	Qty	LD%	Weight	UOM	Total due
OCC - BALED	24	100.00	39,540.00	LB	

Driver's Signature: _____ Weighmaster's Signature: _____

Additional Signature: _____

Check in 6:45 PM
check out 12:27 AM



PULL TO EVACUATE
TRAILER
AIR SUPPLY

PULL TO APPLY
PARKING

GREIF RIVERVILLE
861 FIBRE PLANT ROAD
GLADSTONE VA 24553-3744
UNITED STATES
Phone: +1 434-933-4100
Fax: +1 434-933-4134
Website:

FSC® certificate code: SA-COC-007884
FSC® Mix Credit [lots begin with 1/RV1]
FSC® Recycled 100% [lots begin with 2/RV2]



BILL OF LADING

Ship-To
GREIF PACKAGING LLC
MC LOUISVILLE (OPS)
5800 CANE RUN RD.
LOUISVILLE KY 40258
UNITED STATES

2:00

42

Original

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

243C14855
IUS415001
Prepaid
10-10-2024 00:59

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#: JAKE TRANS BROKERAGE
Trailer #: 242130
Commodity Code:

Seal 1:

TMS ID : 181474887 Load ID : 243C14855
Shipment#: WSO201295 Ship Date : 10-10-2024

Greif Order:	243126267	Grade: HP Linerboard	Customer Order:	717946					
Greif Item:	PMCL400350950	BW: 35# Size: 95-0/0"							
Customer Item:			Customer Job#						
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
RV274609K24	58	23935	189485	6700					
Total Lot# 1	Total Lineal Feet	23935	Total Square Feet	189485	Total Weight	6700			
Greif Order:	243126299	Grade: HP Linerboard	Customer Order:	717950					
Greif Item:	PMCL400350780	BW: 35# Size: 78-0/0"							
Customer Item:			Customer Job#						
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
RV274664K24	58	24000	156000	5536	RV274666K24	58	24757	160920	5682
Total Lot# 2	Total Lineal Feet	48757	Total Square Feet	316920	Total Weight	11218			
Greif Order:	243126299	Grade: HP Linerboard	Customer Order:	717950					
Greif Item:	PMCL400350820	BW: 35# Size: 82-0/0"							
Customer Item:			Customer Job#						
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
RV274612K24	58	24260	165777	5912	RV274614K24	58	24329	166248	5914
RV274616K24	58	23437	160153	5705					
Total Lot# 3	Total Lineal Feet	72026	Total Square Feet	492178	Total Weight	17531			
Greif Order:	243126299	Grade: HP Linerboard	Customer Order:	717950					
Greif Item:	PMCL400350980	BW: 35# Size: 98-0/0"							
Customer Item:			Customer Job#						
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
RV274665K24	58	24757	202182	7148					
Total Lot# 1	Total Lineal Feet	24757	Total Square Feet	202182	Total Weight	7148			



Waste kraft receipt at Mill

Greif-Riverville

Ticket# 802200

10/10/2024 12:30 am

RELEASE

Broker : 200018784
RECYCLE AMERICA ALLIANCE
Origin: 200081295
WM #12 OCC QUAD-BALTIMORE
Carrier: JAKE TRANS BROKERAGE

Release #: 243739643
Gatepass #: 8AG2J
Trailer #: 242130
Ship Date: 10/09/2024

WEIGHTS

Gross Weight : 72360 lbs
Tare Weight: 32840 lbs
Net Weight: 39520 lbs

10/09/2024 6:40 pm
10/10/2024 12:30 am
19.76 TON



AMBT
LIGHT

Waste Management WMRA BALTIMORE MRF
6401 QUAD AVE, BALTIMORE, MD, USA, 21205-3418

Customer

GREIF INC
GREIF BROS - RIVERVILLE
ATTN: ACCOUNTS PAYABLE, DELAWARE, OH, USA,
43015

Original Ticket #/ BOL BAL57947

Ticket Date : 10/09/2024 Seal 1 :
Transaction Type : Outbound Seal 2 :
Load # : SN1251910 Origin :
Cust. Load Ref. : Cont Gr Wgt : 39540
Manual # : Booking # :
Carrier : other - balt - other - balt

Job # : BAL57947
Mill Release # : 243739643
Container : 242130
Driver :
Vehicle Reg. : 1
Trailer No. : 242130
Destination :

	<u>Time</u>	<u>Scale</u>	<u>Operator</u>	<u>Type</u>	
Out	10/09/2024 1:23PM	Outbound	tfeeney1	SCALE	Gross 72,880.00 LB
In	10/09/2024 1:23PM	Inbound	tfeeney1	MAN WT	Tare 33,340.00 LB
					Net 39,540.00 LB
					Tons 19.77 ST

Comments :

Product	Qty	LD%	Weight	UOM	Total due
OCC - BALED	24	100.00	39,540.00	LB	

Driver's Signature: _____ Weighmaster's Signature: _____

Additional Signature: _____

Check in 6:45 PM
check out 12:27 AM



PULL TO EVACUATE
TRAILER
AIR SUPPLY

PULL TO APPLY
PARKING

GREIF RIVERVILLE
861 FIBRE PLANT ROAD
GLADSTONE VA 24553-3744
UNITED STATES
Phone: +1 434-933-4100
Fax: +1 434-933-4134
Website:

FSC® certificate code: SA-COC-007884
FSC® Mix Credit [lots begin with 1/RV1]
FSC® Recycled 100% [lots begin with 2/RV2]



Original

Bill of Lading 243C14855
Customer Number IUS415001
Freight Terms Prepaid
Print Date/Time: 10-10-2024 00:59



BILL OF LADING

Ship-To
GREIF PACKAGING LLC
MC LOUISVILLE (OPS)
5800 CANE RUN RD.
LOUISVILLE KY 40258
UNITED STATES

2:00

42

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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Trailer #: 242130

Shipment#: WSO201295 Ship Date: 10-10-2024

Commodity Code:

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Greif Item: PMCL400350950		BW: 35# Size: 95-0/0"		Customer Job#					
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
RV274609K24	58	23935	189485	6700					
Total Lot# 1		Total Lineal Feet	23935	Total Square Feet	189485	Total Weight: 6700			
Greif Order: 243126299		Grade: HP Linerboard		Customer Order: 717950					
Greif Item: PMCL400350780		BW: 35# Size: 78-0/0"		Customer Job#					
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
RV274664K24	58	24000	156000	5536	RV274666K24	58	24757	160920	5682
Total Lot# 2		Total Lineal Feet	48757	Total Square Feet	316920	Total Weight: 11218			
Greif Order: 243126299		Grade: HP Linerboard		Customer Order: 717950					
Greif Item: PMCL400350820		BW: 35# Size: 82-0/0"		Customer Job#					
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
RV274612K24	58	24260	165777	5912	RV274614K24	58	24329	166248	5914
RV274616K24	58	23437	160153	5705					
Total Lot# 3		Total Lineal Feet	72026	Total Square Feet	492178	Total Weight: 17531			
Greif Order: 243126299		Grade: HP Linerboard		Customer Order: 717950					
Greif Item: PMCL400350980		BW: 35# Size: 98-0/0"		Customer Job#					
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
RV274665K24	58	24757	202182	7148					
Total Lot# 1		Total Lineal Feet	24757	Total Square Feet	202182	Total Weight: 7148			

Waste Management WMRA BALTIMORE MRF
6401 QUAD AVE, BALTIMORE, MD, USA, 21205-3418

Customer

GREIF INC
GREIF BROS - RIVERVILLE
ATTN: ACCOUNTS PAYABLE, DELAWARE, OH, USA,
43015

Original Ticket #/ BOL BAL57947

Ticket Date : 10/09/2024 Seal 1 :
Transaction Type : Outbound Seal 2 :
Load # : SN1251910 Origin :
Cust. Load Ref. : Cont Gr Wgt : 39540
Manual # : Booking # :
Carrier : other - balt - other - balt

Job # : BAL57947
Mill Release # : 243739643
Container : 242130
Driver :
Vehicle Reg. : 1
Trailer No. : 242130
Destination :

	<u>Time</u>	<u>Scale</u>	<u>Operator</u>	<u>Type</u>		
Out	10/09/2024 1:23PM	Outbound	tfeeney1	SCALE	Gross	72,880.00 LB
In	10/09/2024 1:23PM	Ipbound	tfeeney1	MAN WT	Tare	33,340.00 LB
					Net	39,540.00 LB
					Tons	19.77 ST

Comments :

Product	Qty	LD%	Weight	UOM	Total due
OCC - BALED	24	100.00	39,540.00	LB	

Driver's Signature: _____ Weighmaster's Signature: _____
Additional Signature: _____