PRO # 178947 Rate Confirmation

						10/09/24 11:11:34	(EST)
Jake		F R O M	(434)	O DAVIDOV 214-4878 od@jaketra	-		
(Udico		С		_			
		A	ROYAL				
		R		485-7370	-		
JAKE TRANS	C.F.	R		485-6980	(1)	Truck #	
1486 GREENBRIER PLA	CE	I _	DOT	944686 2828543		Trailer #	
CHARLOTTESVILE VA 2	2901	E R	Driver	2020545		Cell #	
Size & Type: 53' VAN Pieces: 1		Description: Weight:		ODUCTS	Mile	S: 222	
CHARGES				DISP/	ATCH NOTES		
LINE HAUL RATE	600.00						
TOTAL RATE	600.00						
PICK 1 WM #12 OCC QUAD 6401 QUAD AVE BALTIMORE MD 21205						⊑ 10/09/24 @ 00:00 : 0000-15:00	
Hours : 00:2359						: 1	
						: 44500	
					-	# 243739643	
861 FIBRE PLANT ROA GLADSTONE VA 24553 Hours : 0000-2359	Ð				Appt Notes Pieces Weight	<pre>t 10/09/24 t 0000-2359 t 1 t 44500 # 243739643_24373964</pre>	
MUST TURN IN ALL WITHIN 48H OF DE ALL GREIF LOADS MUST CHECK IN WI Failure to do s Requirem	LIVERY MUST BE ON TH QR CODE, o will resu	MACROPOINT O OTHERWISE TH	R \$250 . Here Wi	FINE WILL LL BE \$150	APLY!) FINE		
- All drivers mu - All drivers mu - Drivers must o - 53' Dry Van, 1 - Absolutely NO - All trailers m - Must be able t - Tobacco free f - All drivers ar - Safety straps - Masks required - Must scale in Some facilities to departure. Any fines due to	st have PPE st have ste bey posted 0 years or ROLL UP DOC ust be dama o scale 445 acility - n e required on the trai , even if v and out on have scales	eel toe shoes speed limit a newer DR or REEFER 2 ge free or wi 001bs. To smoking or to chock the lers are stro raccinated site: to n site and wweight will b	at the . TRAILER ill not smokel tires j ongly e those those be deni	Mill. S to be us get load ess tobacc prior to i ncouraged that do ne ed if a so	ed for a ed co loading c eed to be	or unloading	
		(Continued	On Ne	xt Page)			
Carrier Signature				Date	/	/	

Doc ID: 2 Send Garrier Bills to the Address Above Sertifi Electronic Signature

PRO# 178947

must appear on all Invoices

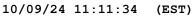
		PRO #	178947	Rate Confirmation
	F			
	F R		DAVIDOVIC	
	0	(434)	214-4878	
Jake	М	veljko	od@jaketrans.com	
	С	ROYAL	3 INC	
	A	(630)	485-7370 (p)	
JAKE TRANS	R R	(630)	485-6980 (f)	
1486 GREENBRIER PLACE	I		944686	Truck #
CHARLOTTESVILE VA 22901	E R	DOT Driver	2828543	Trailer # Cell #
site was provided and driver did not	sca	ale out	prior to departu	nre.
DO NOT USE GPS TO GLADSTONE		** PLEASE	USE ROUTE 657 FF	ROM ROUTE 60
	,			
ATTENTION DRIVER MUST CONFIRM THAT THE BILLS A LEAVING THE SHIPPER. FAILURE TO SO N POSSIBLE RE-DELIVERY CHARGES AT CAR	WIL	L RESUI	LT IN A REJECTED	
Detention: - Detention paid after 3h at a rate of - Layover not exceeding \$150 per 24h - Must show IN and OUT times. - We must be notified 60 minutes prio Failure to notify the customer will a Must provide copy of BOL within 24h of	or t rest	to the sult in r	shipment going in non-payment of de	to detention.
 Billing: ALL PAGES OF PODs MUST BE TURNED PODS MUST BE CLEAN AND LEGIBLE OR I BOL NUMBERS AND DESTINATION MUST MAX MUST TURN IN SCALE TICKETS AND RECO If lumper is paid by Jake Trans, realumper fee will be deducted from the Quick Pay 5% fee If BOL is not received within 48h, from the rate. There is \$30 fee for every issued it All accessorial charges must be infor payment. Any accessorial charge (lump, esco) receipts are not received within 1 monti- Failure to do any of the above may it or a rejected invoice. Please send all billing to CARRIER. ATTENTION: Some customers take 6-8 in the confirmation governs the movement above-referenced freight as of the day incorporated by reference and becomes Contract by and between 'Broker' and be conclusively presumed to have agre signature below Carrier further repro- 	WILL TCH EIP! ceip rat eac EFS void 241 h fr rest INV(wee) t of ate s a 'C eed esen	L NOT E THE RAY TS. of must te. ch day { code ced othe ced othe ced othe scale code ced othe ced othe	BE PROCESSED FOR TE CONFIRMATION be sent within 2 550 will be deduct erwise it will no 1 not be reimburs livery ivery date a delayed payment AKETRANS.COM oprove accessoria ied and hereby an 5 that certain Tr Carrier'. Carrie rates set forth warrants that sa	24h otherwise eted of be processed sed if the al. al. mends, is cansportation er agrees to herein. By its aid mutually
have been tendered to CARRIER at high under such rates will subsequently be (Continu	e sı	ubject t	co a later claim	
			-	
Carrier Signature			Date/	/

Doc ID: 2 Sand Garrian Bills to the Address Above Sertifi Electronic Signature
 Date
 /____/

 PRO # 178947
 Must appear on all Invoices

PRO# 178947

Rate Confirmation



(A)	10/09/24	LI:II:34 (EST)
ST.	F VELJKO DAVIDOVIC R (434) 214-4878 O	
Jake	M veljkod@jaketrans.com	
	C ROYAL3 INC	
	$R \mid (630) 485 - 7370 (p)$	
JAKE TRANS	R (630) 485-6980 (f)	
1486 GREENBRIER PLACE	I MC # 944686 Truck #	
	E DOT 2828543 Trailer #	
CHARLOTTESVILE VA 22901	R 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.

Sertifi Electronic Signature

Doc ID: 25 And Garrier Bills to the Address Above

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

Bonníe

bonnie@royal3inc.com IP: 50.76.79.115

Sertifi Electronic Signature DocID: 20241009101114739 PRO# 178890

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

J. Company		F	VELJKO DAVIDOV		
W.		R	(434) 214-4878		
Jake		О М	veljkod@jaketra	ans.com	
y vare		0			
		C A	ROYAL3 INC		
JAKE TRANS		R	(630) 485-7370 (630) 485-6980	(p) Att: VELJKO	
1486 GREENBRIER PLA	CE	R	MC# 944686	(I) Truck #	
		E	DOT 2828543	Trailer #	
CHARLOTTESVILE VA 2	2901	R	Driver	Cell #	
Size & Type: 53' VAN Pieces: 8		Description: Weight:	PAPER PRODUCTS 44496	Miles: 472	
CHARGES			DISP	ATCH NOTES	
LINE HAUL RATE	900.00				
TOTAL RATE	900.00				
PICK 1					
GREIF RIVERVILLE					
861 FIBRE PLANT RO GLADSTONE VA 24553	AD			Appointment 10/09/24 @ 00:00 Appt Notes: 0000-2359	
Hours : 00:2359			1	Pieces: 8	
10415 . 00.2555				Weight: 44496	
				Ref # 243C14855	
STOP 1					
GREIF PACKAGING LL	2				
5800 CANE RUN RD.			i	Appointment 10/10/24 @ 13:20	
LOUISVILLE KY 4025	В		i	Appt Notes: BY APPT	
Hours : 0000-2359				Pieces: 8	
				Weight: 44496 Ref # 717950	
MUST TURN IN ALL		E POD INCLU	ING SCALE TICKE	TS AND RECEIPTS	
WITHIN 48H OF DE ALL GREIF LOADS		ACROPOINT OF	R \$250 FINE WILL	APLY!	
MUST CHECK IN WI					
Failure to do s	o will resul	t in a delay	ved payment or a	rejected invoice	
Requirem	ents:				
- All drivers mu				perties.	
- All drivers mu - Drivers must c					
- 53' Dry Van, 1		-	it the Mill.		
- Absolutely NO	ROLL UP DOOR	or REEFER 1		sed for any Greif load.	
- All trailers m - Must be able t	-		ill not get load	ed	
- Tobacco free f			smokeless tobac	co	
- All drivers ar	re required t	o chock the	tires prior to .	loading or unloading	
- Safety straps			ongly encouraged		
- Masks required - Must scale in					
			those that do no	eed to be scaled prior	
to departure. Any fines due to	being overw	eight will h	oe denied if a s	cale on	
	-	-	On Next Page)		
	(_		
Carrier Signature			Date	//	
Doc ID: 2 Send Garries Bills to Sertifi Electronic Signature	the Address Ab	ove	PRO # 178890	must appear on all Invoices	

	PRO #	178890	Rate Confirmation
沙	R (434) O	D DAVIDOVIC 214-4878 Dd@jaketrans.com	
JAKE TRANS 1486 GREENBRIER PLACE	R (630)	3 INC 485-7370 (p) Att 485-6980 (f) 944686 2828543	: VELJKO Truck # Trailer # Cell #
site was provided and driver did not a	scale out ***	prior to departu	re.
DO NOT USE GPS TO GLADSTONE VA	A, PLEASE	USE ROUTE 657 FR	OM ROUTE 60
ATTENTION DRIVER MUST CONFIRM THAT THE BILLS AN LEAVING THE SHIPPER. FAILURE TO SO W. POSSIBLE RE-DELIVERY CHARGES AT CARR.	ILL RESUL	LT IN A REJECTED	
- Must show IN and OUT times. - We must be notified 60 minutes prior Failure to notify the customer will re Must provide copy of BOL within 24h or Billing:	esult in 1	non-payment of dea	
 ALL PAGES OF PODS MUST BE TURNED II PODS MUST BE CLEAN AND LEGIBLE OR W. BOL NUMBERS AND DESTINATION MUST MATO MUST TURN IN SCALE TICKETS AND RECE. If lumper is paid by Jake Trans, recommendation 	ILL NOT P CH THE RAI IPTS.	BE PROCESSED FOR T TE CONFIRMATION	PAYMENT.
-ii iumpei is paid by bake ilans, lect		he sent within 2	1h otherwise
lumper fee will be deducted from the - Quick Pay 5% fee		be sent within 2	4h otherwise
<pre>lumper fee will be deducted from the : - Quick Pay 5% fee - If BOL is not received within 48h, e from the rate.</pre>	rate. each day S		
<pre>lumper fee will be deducted from the x - Quick Pay 5% fee - If BOL is not received within 48h, a from the rate. - There is \$30 fee for every issued Ex - All accessorial charges must be invo for payment.</pre>	rate. each day : FS code oiced othe	\$50 will be deduct erwise it will not	ted t be processed
<pre>lumper fee will be deducted from the s - Quick Pay 5% fee - If BOL is not received within 48h, e from the rate There is \$30 fee for every issued Es - All accessorial charges must be inver- </pre>	rate. each day S FS code oiced othe etc) will 24h of del from del:	\$50 will be deduct erwise it will not l not be reimburse livery ivery date	ted t be processed
<pre>lumper fee will be deducted from the x - Quick Pay 5% fee - If BOL is not received within 48h, a from the rate. - There is \$30 fee for every issued EX - All accessorial charges must be invo for payment. - Any accessorial charge (lump, esco, receipts are not received within the X - Must receive invoice within 1 month</pre>	rate. each day & FS code oiced othe etc) will 24h of del from del esult in a NVOICES@J2	\$50 will be deduct erwise it will not l not be reimburse livery ivery date a delayed payment AKETRANS.COM	ted t be processed ed if the

(Continued On Next Page)

Carrier Signature

Date _____ / ___ / ____ / ____ PRO # 178890 must appear on all Invoices

Doc ID: 2 Send Gerries Bills to the Address Above Sertifi Electronic Signature PRO# 178890

Rate Confirmation

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

	F VELJKO DAVIDOVIC R (434) 214-4878 O
Jake	M veljkod@jaketrans.com
	C A (630) 485-7370 (p) Att: VELJKO
JAKE TRANS	R (630) 485-6980 (f)
1486 GREENBRIER PLACE	MC # 944686 Truck #
	E DOT 2828543 Trailer #
CHARLOTTESVILE VA 22901	R 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.

Sertifi Electronic Signature

Doc ID: 25 And Garries Bills to the Address Above

E-Signed :	10/09/2024 10:13	AM CDT
Jímmy		
bonnie@rov IP: 50.76.7	yal3inc.com 9.115	Sertifi Electroni

Sertifi Electronic Signature DocID: 20241009101147587





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

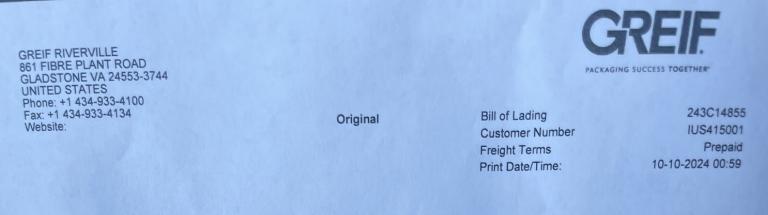
TOTAL

\$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



BILL OF LADING

C	arrier# : JAKE TRA	NS BRO	OKERAGE		A Marian		Shipmen	t# : WSO20129	5 Load ID	: 243C1485	5
٦	Frailer # : 242130								Ship Date	: 10-10-2024	4
1	Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight	

Priver / Carrier Signature		Total # of Lots: Total Net Weight	7
licked Up On	at	Total Gross Weight	42597 42597
SECTION 7 For Freight Collect Shipments. If this shipment is to be del decline to make delivery of the shipment without the paym	ivered to the consignee without recourse on the consignor ent of freight and all other lawful charges	, the consignor shall sign the following statement. The ca	1200.766
Total Shipment Charges: \$	TOTAL CHARGES: \$	the following statement. The ca	rrier may
terms and conditions of the Uniform Domestic Straight B in the applicable motor carrier classification or tarriff if this including those on the back thereof, set forth in the classi shipper and accepted for himself and his assigns. The de having living/clation according to the set of the classification of the classification of the set of	ch party at any time interested in all or any of said obsination. It is of Lading set forth (1) in Uniform Freight Classifications in is a motor carrier shipment. Shipper hereby certifies that he icration or tariff which governs the transportation of this ship scription and weight indicated on this bill of lading are nerge.	tariffs in effect of the date of this Original Bill of Lading. T min marked consigned and destined as indicated above, is on of the eventy under the contract or gares to conver- is mutually aerity under the contract of gares to conver- that every service, as to each carrier of all or any of to is is simular, with the terms, if this is a rail or a rail-water shi is familiar with the terms, if this is a rail or a rail-water shi is familiar with the terms, if this is a rail or a rail-water shi is familiar with the terms, if this is a rail or a rail-water shi by bepartment of transportation. "If the shipment moves is ared value of the property. The agreed or declared value of the advection of the property. The agreed or declared value of the advection of the property.	s usual place property over oject to all Dement or (2)
	2/2	'	
		BilofLading_Live_0047_BR-2	224.10.08.20.05.01-003
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TRAILF	R & Excelence and the second s	and may	

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INTR

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

Customer 6401 QU GREIF INC GREIF BROS - RIVERVILLE ATTN: ACCOUNTS PAYABLE, DELAWARE, OH, USA, 43015

Original Ticket #/ BOL BAL57947

the succion type	: 10/09/2024 : Outbound : SN1251910 :	Seal 2	: : 39540 : : other - balt - other - balt	Driver Vehicle Reg. Trailer No.	: BAL57947 : 243739643 : 242130 : : 1 : 242130
Time		Frala			

			scare	Operator	Type					
Out	10/09/2024	1:23PM	Outbound	tfeeney1	SCALE	Gr	ross 72,	880.00	LB	
In	10/09/2024	1:23PM	Isbound	tfeeney1	MAN WT	Ta	ire 33,	340.00	LB	
						Ne	et 39,!	540.00 1	в	
						To	ins	19.77 5	т	
Comm	ients :									
Prody	ict				Qty	LD%	Weight	UOM		
occ-	BALED				24		39,540.00		Total due	
Drive	r's Signature:			We	ighmaster's S			LD		

Additional Signature:

C

Check in 6:45 pm check out 12:22 Am

PARKING

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

BILL OF LADING

Ship-To GREIF PACKAGING LLC MC LOUISVILLE (OPS) 5800 CANE RUN RD. LOUISVILLE KY 40258 UNITED STATES FSC® certificate code: SA-COC-007884 FSC® Mix Credit [lots begin with 1/RV1] FSC® Recycled 100% [lots begin with 2/RV2]



Original

2:00

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

er # : 242130 nmodity Code:						Shipme	ent# : WSO201	1295 Ship Da	te : 10-10-
eif Order: 24312 reif Item: PMCI ustomer Item:	6267 400350		Grade: HP Line BW: 35# \$	rboard Size: 95-0/0	D		stomer Order: stomer Job#	717946	
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Fee	Al Mainh
RV274609K24	58	23935	189485	6700		Dia.	Linearreet	Square Fee	t Weight
otal Lot# 1	Tota	Lineal Feet	23935	Total Squa	are Feet 189485		10-10-15-10-10-10-10-10-10-10-10-10-10-10-10-10-	a second second	1216
Greif Order: 243	126299		Grade: HP Line		103405	100. 200	Total W	leight 6700	1.1.20 500
	CL4003			Size: 78-0/0	0"		tomer Order:	717950	
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	-	tomer Job#	Station .	The second
RV274664K24	58	24000	156000	5536		Dia.	Lineal Feet	Square Feet	Weight
Total Lot# 2	Tot	al Lineal Feet	48757		RV274666K24	58	24757	160920	5682
Greif Order: 24	3126299	9	Grade: HP Line	arboard	are Feet 316920	C. C. S.	Total We	eight 11218	Contraction of the
Greif Item: PI Customer Item:	MCL400	350820	DIAL OF	Size: 82-0/	0"	Cust	omer Order:	717950	
Lot #	Dia.	Lineal Feet	Square Feet	Weight	A State of the second sec	Cust	tomer Job#		100 100
RV274612K24	58	24260	165777	5912	Lot #	Dia.	Lineal Feet	Square Feet	Weight
RV274616K24 Total Lot# 3	58	23437	160153	5705	RV274614K24	58	24329	166248	5914
	Te	otal Lineal Feet	72026			1 miles	THE REAL PROPERTY.		
	431262		Grade: HP Lin	Total Squa	are Feet 492178		Total Wei	ght 17531	
Customer Item:	MCL40	0350980	BW: 35#	Size: 98-0/	0"	Custo	omer Order: 7	0	
Lot #	Dia	. Lineal Fee	+ -				E. S. S. S.		10000
RV274665K24	58	24757	in the set	Weight	Lot #	The subscription of the same	omer Job#	11. 14 19 19 19	1.1825
Total Lot# 1	Т	otal Lineal Fee	202182 t 24757	7148	LOT #	Dia.	Lineal Feet	Square Feet V	Veight
	and the second se		24/0/	Total Squa		and the second	C TR MANAGER AND A CONTRACT OF A	the second s	and the second s

AMBT

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EVACUAT

TRAILER

AIR SUPPLY

PARKING BRAKE

Waste kraft receipt at Mill

Greif-Riverville

^wTicket# 802200

10/10/2024 12:30 an

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

20

-WEIGHTS -

Gross Weight : Tare Weight: Net Weight:

72360 lbs 32840 lbs 39520 lbs

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

AMBT

Ģ

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

Customer 6401 QU GREIF INC GREIF BROS - RIVERVILLE ATTN: ACCOUNTS PAYABLE, DELAWARE, OH, USA, 43015

Original Ticket #/ BOL BAL57947

the succion type	: 10/09/2024 : Outbound : SN1251910 :	Seal 2	: : 39540 : : other - balt - other - balt	Driver Vehicle Reg. Trailer No.	: BAL57947 : 243739643 : 242130 : : 1 : 242130
Time		Carlo			

			acare	operator	Type					
Out	10/09/2024	1:23PM	Outbound	tfeeney1	SCALE	Gr	oss 72,	880.00	LB	
In	10/09/2024	1:23PM	Ipbound	tfeeney1	MAN WT	Ta	re 33,	340.00	LB	
						Ne	et 39,!	540.00 1	в	
						To	ns	19.77 9	т	
Comm	ients :									
Produ	ct				Qty	LD%	Weight	UOM		
OCC -	BALED				24		39,540.00		Total due	
Drive	r's Signature:		-	We	Weighmaster's Signature:					

Additional Signature:

C

Check in GUS Pm check out 12:22 Am

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



243C14855 IUS415001 Prepaid 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

Seal 1 :

Send Prepaid Freight Bill with Bill of Lading To: GREIF PACKAGING LLC ATTN: ACCOUNTS PAYABLE PO BOX 8014 DELAWARE OH 43015 UNITED STATES

Bill of Lading

Freight Terms

Print Date/Time:

Customer Number

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

Carrier# : JAKE TRANS BROKERAGE Trailer # : 242130 Commodity Code: TMS ID : 181474887 Load ID : 243C14855 Shipment# : WSO201295 Ship Date : 10-10-2024

Greif Item: PN	3126267 MCL4003		Grade: HP Line BW: 35#	erboard Size: 95-01	r / h		tomer Order:	717946			
Customer Item: Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight		
RV274809K24	58	23935	189485	6700		192	CONSIGNATION OF	Constant			
Total Lot# 1	COMPANY OF THE OWNER	al Lineal Feet	23935	Total Squa	are Feet 189485	Feet 189485 Total Weight 6700					
	3126299 ICL4003	9 350780	Grade: HP Line BW: 35#	erboard Size: 78-0/	D.		tomer Order:	717950	2.00		
Lot #	Dla.	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	Tot	al Lineal Feet	48757	Total Squa	are Feet 316920	1220	Total We	ight 11218	13853		
	3126299 ICL4003	350820	Grade: HP Line BW: 35#	Size: 82-0/0)"		tomer Order:	717950			
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight		
RV274812K24	58	24260	165777	5912	RV274614K24	58	24329	166248	5914		
RV274616K24	58	23437	160153	5705	California March	1.0224	ALC: CONTRACTOR	A STREET BEAM	(1.1 (J. 1.1)		
Total Lot# 3	Tot	al Lineal Feet	72026	Total Squa	are Feet 492178	Total Weight 17531					
	3126299 ICL4003		Grade: HP Line BW: 35#	erboard			tomer Order:				
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Late	and the second second	Contraction of the local distribution of the	10			
RV274665K24	58	24757	202182		Lot #	Dia.	Lineal Feet	Square Feet	Weight		
Fotal Lot# 1	Tot	al Lineal Feet	24757	7148 Total Squa	re Feet 202182	10000	Total W	eight 7148	10220		

1/2

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

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10/09/2024

<u>Customer</u> GREIF INC GREIF BROS - RIVERVILLE ATTN: ACCOUNTS PAYABLE, DELA	AWARE, OH, US	Α,	Origi	nal Tio	:ket #/ BO	L BAL579	947	
ATTN: ACCOUNTS PATABLE, DE2 43015 Ticket Date : 10/09/2024 Transaction Type : Outbound Load # : SN1251910 Cust. Load Ref. : Manual # :	Seal 1 Seal 2 Origin Cont Gr Wgt Booking # Carrier	:	t - other -	balt		Job # Mill Rele Containe Driver Vehicle Trailer N Destina	ease # : er : Reg. : No. :	BAL57947 243739643 242130 1 242130
<u>Time</u> Out 10/09/2024 1:23PM In 10/09/2024 1:23PM		<u>Operator</u> tfeeney1 tfeeney1	<u>Түре</u> SCALE MAN W	rτ	Gro Tar Net Tor	e 33,34 : 39,54	0.00 LB 0.00 LB 0.00 LE 10.00 LE	3
Comments :				Qty	LD%	Weight	UOM	Total due
Product				24	100.00	39,540.00	LB	
OCC - BALED Driver's Signature:		w	eighmast	er's Si	gnature:			

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