

**Bill to:**

AXLE LOGISTICS, INC  
520 W SUMMIT HILL DRIVE ,  
Knoxville,  
TN,  
37902

Invoice Date: 07/31/2023

Invoice #: 1264777

Terms: NET 30

Due Date: 08/31/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/28/2023		407 Jefferson Street, Three Rivers, MI, USA - 220 Padgett Street, Chicopee, MA, USA			
			1	2400	2400

<b>TOTAL</b>
2400

**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**

# Axle Logistics

## Rate Confirmation Agreement

Lumper WILL NOT be paid without preapproval.

\*\*\*No double brokering allowed\*\*\*

Double brokering without prior written authorization will result in forfeiture of payment by Axle to Carrier. Carrier agrees that it has or will implement tracking technology from pickup to delivery to fit shipper's criteria.

\*\* Carrier's dispatch team agrees to contact **Axle's offices upon discovery** of any overages, shortages, or damaged product to report discrepancy before leaving the customer's premises.\*\*

\*\*Axle requests that Carrier name "Axle Logistics, LLC" as an ADDITIONAL INSURED on Carrier's Auto Liability policy\*\*

Payment of undisputed freight charges requires:

- Current Certificates of insurance (auto liability, cargo, and worker's comp).
- Carrier authority, signed Axle Logistics Broker-Carrier Agreement, W-9 information, signed Axle Logistics load confirmation, signed BOL and carrier invoice.
- Documents must be submitted to:
  - o Email to: [invoices@axlelogistics.com](mailto:invoices@axlelogistics.com)
  - o Fax to: 866-534-6005
  - o Mail to: Axle Logistics, LLC 835 N Central St, Knoxville, TN 37917

This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 4 hours of receipt. Notwithstanding the foregoing, receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.

Any communications regarding this load must be addressed to Axle Logistics' offices and not to its customer.

All charges are included in this Rate Confirmation. No additional charges or fees will be paid.

Detention will be paid ONLY if Axle Logistics is notified ONE HOUR PRIOR to detention occurring and times are clearly marked on BOL's. Axle Logistics Detention Rate: \$30.00 an hour after 2 hours MAX 5 hours to be paid. Detention will not be paid if late/missed appointment occurs. Axle Logistics will not pay detention or layover fees for weather related delays.

To the extent a customer maintains the right to and does impose late fees for missed/late pickups/deliveries, such fines are the responsibility of Carrier. Carrier agrees to the attached requirements from the shipper, if any. If there is any discrepancy between the bill of lading and/or any shipping instructions and the cargo actually tendered (especially for temperature controlled cargo), Carrier shall instruct its driver to contact Axle's offices for further instruction from the shipper. Notwithstanding the foregoing, Carrier agrees that it has the ultimate responsibility to safely and securely load all freight in accordance with all applicable law.

**Fuel Advance Option:** Fuel Advances will only be issued to the contact information for Carrier listed with the FMCSA and Carrier must have elected that it allows fuel advances. Carriers are eligible for 40% of agreed upon rate and no more than \$600.00 a day.

There will be a 4% fee for all advances given including lumpers. **Quick Pay Option:** Quick Pay must be submitted to [quickpay@axlelogistics.com](mailto:quickpay@axlelogistics.com) and will be paid within 2 business days after receipt of all required documents via ACH. Carriers who utilize Axle Logistics' Quick Pay option must be enrolled in Axle Logistics' Quick Pay program. \*There will be a 4% fee for all Quick Pays given.

Carrier is exclusively responsible for following all federal, state, and provincial safety and Hours of Service guidelines to legally and safely transport shipments tendered by Axle Logistics. By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service or Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment. Any property damage or bodily injury that occurs during the course of transit is the exclusive responsibility of Carrier, who is an independent contractor and not an agent or affiliate of Axle Logistics. Freight must not be trans-loaded without prior written approval or payment may be forfeited by Carrier. This Rate Confirmation incorporates the terms and conditions of the Broker-Carrier Agreement signed by Axle Logistics and Carrier or, if the Broker-Carrier Agreement has not been signed by Axle Logistics and Carrier, then the terms and conditions of Axle Logistics' standard Broker-Carrier Agreement that may be found by registering at [https://axlecarriers.rmissecure.com/\\_s/reg/GeneralRequirements.aspx](https://axlecarriers.rmissecure.com/_s/reg/GeneralRequirements.aspx). In the event of a conflict between this Rate Confirmation and any Broker-Carrier Agreement between Axle Logistics and Carrier, this Rate Confirmation shall govern as to the provisions in conflict. Carrier understands and agrees that, for shipments sealed at origin or after each additional pickup/drop, the lack of a seal or any seal irregularities noted at destination shall be sufficient to render the shipment unsafe and a total loss, without the need for inspection, at the discretion of the shipper or consignee. Carrier acknowledges that any routing instructions from the shipper are provided for convenience only and that Carrier is solely responsible for choosing the route. Carrier has exclusive responsibility for all cargo tendered hereunder from the time of loading until delivery to the consignee evidenced by a signed delivery receipt.

Axle Logistics, LLC  
835 N. Central Street  
Knoxville, TN 37917  
888-440-1888  
[www.axlelogistics.com](http://www.axlelogistics.com)

AXLE LOGISTICS, LLC  
835 N. Central Street



Page 1

Knoxville, TN 37917  
Dispatcher David Mackey

\*\*\* Load Confirmation \*\*\*

1264777

Phone: (888) 500-1699 Fax: (866) 431-5399 Email: operations2@axlelogistics.com

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<b>Carrier:</b>	Brz	<b>Contact:</b>	Sean Tomovic
	Burbank IL 604592734	<b>Phone:</b>	(708) 303-5150
<b>Date:</b>	07/28/2023	<b>Fax:</b>	

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<b>Order</b>	<b>Order:</b> 1264777	<b>Commodity:</b>	Packaging Materials
	<b>Miles:</b> 793.0	<b>Weight:</b>	45000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> PAKZ408876	<b>Reference:</b>	PAKZ408876

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<b>PU 1</b>	<b>Name:</b> WE SLITT	<b>Date:</b> 07/28/2023 1130
	<b>Address:</b> 407 JEFFERSON STREET	07/28/2023 1130
	THREE RIVERS MI 49093	<b>Contact:</b> shipping
	<b>Phone:</b> (269) 273-4477	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Reference number:</b> BM PAKZ408876	
	<b>Reference number:</b> CN PAKZ408876	
	<b>Reference number:</b> CR GPICRBEZV	
	<b>Reference number:</b> CR PAKZ408876	
	<b>Reference number:</b> CR TL	
	<b>Reference number:</b> ON 174081/1	
	<b>Reference number:</b> ON 175037/1	
	<b>Reference number:</b> PO 19667 Pioneer	
	<b>Reference number:</b> PO 19706 Pioneer	
	<b>Reference number:</b> PU Appt #7	
	<b>Reference number:</b> SCA AXLL	

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<b>SO 2</b>	<b>Name:</b> Pioneer Packaging	<b>Date:</b> 07/31/2023 0800
	<b>Address:</b> 220 Padgett Street	07/31/2023 1600
	CHICOPEE MA 01022	<b>Contact:</b>
	<b>Phone:</b>	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Reference number:</b> BM PAKZ408876	
	<b>Reference number:</b> CN PAKZ408876	
	<b>Reference number:</b> CR GPICRBEZV	
	<b>Reference number:</b> CR PAKZ408876	
	<b>Reference number:</b> CR TL	
	<b>Reference number:</b> ON 174081/1	



AXLE LOGISTICS, LLC  
835 N. Central Street

Page 2

Knoxville, TN 37917  
Dispatcher David Mackey

\*\*\* Load Confirmation \*\*\*

1264777

Phone: (888) 500-1699 Fax: (866) 431-5399 Email: operations2@axlelogistics.com

---

<b>Carrier:</b>	Brz	<b>Contact:</b>	Sean Tomovic
	Burbank IL 604592734	<b>Phone:</b>	(708) 303-5150
<b>Date:</b>	07/28/2023	<b>Fax:</b>	

Reference number:	ON	175037/1
Reference number:	PO	19667 Pioneer
Reference number:	PO	19706 Pioneer

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,400.00
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Attn: David Mackey

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**Instructions**

WE SLITT - GRAPSTMO: == DISPATCH COMMENT ==

**\*\*\*LUMPER REQUIRED\*\*\***

This facility will require that a lumper be paid for offloading. The customer will reimburse for all lumpers. For after-hours deliveries, carrier's dispatch office will need to notify afterhours services if an advance for a COMcheck will be requested or if you plan to pay and send in a receipt for compensation. Axle charges a 4% fee on advance payments.

== DISPATCH COMMENT ==

Customer Equipment Requirements:

53' DRY VAN ONLY, SWING DOORS.

\*\*\*1 NO ROLL UP DOORS

\*\*\*2 ALL TRAILERS MUST BE CLEAN, FREE OF HOLES, DRY AND ODOR FREE

\*\*TRAILERS MUST BE 10 YEARS OR NEWER.

== DISPATCH COMMENT ==

>Graphic Packaging requires continuous tracking during transit. Shipper requires trucker tools to be on for the duration of transit.

Submission of PODS and lumper receipts

-Carrier's office must submit PODs and lumper receipts to [gp-ops@axlelogistics.com](mailto:gp-ops@axlelogistics.com) within 12 hours of delivery, or risk rejection of payment dispute.

GPI Detention Policy (supersedes Axle Logistics base detention policy)

-Graphic Packaging requires notification at [gp-ops@axlelogistics.com](mailto:gp-ops@axlelogistics.com) 30 minutes prior to detention occurring 2 hours free time at shipper and/or receiver. Failure to notify within the proper allotted time of 30 minutes prior will result is forfeiture of detention pay.



*Richard Ilic*

☒ Accept

☐ Decline

Pedro  
(713) 557-0647

806  
173504



Attn: David Mackey



PIONEER PACKAGING

PIONEER CHI

220 PADGETTE ST

CHICOPEE

US

MA

01022

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any 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 said 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 the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) Official, Southern, Western and Illinois 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 all 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 the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

## Manifest Drop#: 1

PIONEER PACKAGING

PIONEER CHI

220 PADGETTE ST

CHICOPEE

US

MA

01022

Measure System: Imperial		Carrier: AXLE LOGISTICS (AXLL)		Vehicle ID#: 173504		Vehicle Type: truck		FOB: destination		Seal#:		
Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Sheets	Width		Length	Gross	Tare	Net
FSC COC Certificate No. SCS-COC-008742 FSC Recycled 100%												
19667 Pioneer	174081/1	1	20 NB USB	20.00	G1K43G2500010	4540	17 3/8		35.00	1,526	0	1
19667 Pioneer	174081/1	1	20 NB USB	20.00	G1K43G2500011	4540	17 3/8		35.00	1,525	0	1
19667 Pioneer	174081/1	1	20 NB USB	20.00	G1K43G2500012	4540	17 3/8		35.00	1,546	0	
19667 Pioneer	174081/1	1	20 NB USB	20.00	G1K43G2500013	4540	17 3/8		35.00	1,539	0	
19667 Pioneer	174081/1	1	20 NB USB	20.00	G1K43G2500014	4540	17 3/8		35.00	1,539	0	
19667 Pioneer	174081/1	1	20 NB USB	20.00	G1K43G2500015	4540	17 3/8		35.00	1,531	0	
19667 Pioneer	174081/1	1	20 NB USB	20.00	G1K43G2500016	4540	17 3/8		35.00	1,527	0	
19667 Pioneer	174081/1	1	20 NB USB	20.00	G1K43G2500017	4540	17 3/8		35.00	1,527	0	
19667 Pioneer	174081/1	1	20 NB USB	20.00	G1K43G2500032	4540	17 3/8		35.00	1,538	0	
19667 Pioneer	174081/1	1	20 NB USB	20.00	G1K43G2500033	4540	17 3/8		35.00	1,533	0	
19667 Pioneer	174081/1	1	20 NB USB	20.00	G1K43G2500034	4540	17 3/8		35.00	1,538	0	
19667 Pioneer	174081/1	1	20 NB USB	20.00	G1K43G2500035	4540	17 3/8		35.00	1,535	0	
19667 Pioneer	174081/1	1	20 NB USB	20.00	G1K43G2500036	4540	17 3/8		35.00	1,542	0	
19667 Pioneer	174081/1	1	20 NB USB	20.00	G1K43G2500037	4540	17 3/8		35.00	1,528	0	
19667 Pioneer	174081/1	1	20 NB USB	20.00	G1K43G2500038	4540	17 3/8		35.00	1,537	0	
19667 Pioneer	174081/1	1	20 NB USB	20.00	G1K43G2500039	4540	17 3/8		35.00	1,547	0	
19667 Pioneer	174081/1	1	20 NB USB	20.00	G1K43G2500040	4540	17 3/8		35.00	1,536	0	
19667 Pioneer	174081/1	1	20 NB USB	20.00	G1K43G2500041	4540	17 3/8		35.00	1,540	0	
19667 Pioneer	174081/1	1	20 NB USB	20.00	G1K43G2500042	4540	17 3/8		35.00	1,544	0	
19667 Pioneer	174081/1	1	20 NB USB	20.00	G1K43G2500043	4540	17 3/8		35.00	1,533	0	
19667 Pioneer	174081/1	1	20 NB USB	20.00	G1K43G2500044	4540	17 3/8		35.00	1,534	0	

Page	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight(Sub To Car)	Class Rate	Ch. Col
22	NMEC 151320 Class 55	33.281		
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof				
GRAPHIC PACKAGING INTERNATIONAL 407 Jefferson St				
Permanent post-office address of shipper Three Rivers MI 49093				
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 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 be not exceeding _____ per _____				

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

Signature Of Consignor: GRAPHIC PACKAGING INTERNATIONAL

If charges are to be prepaid, write or stamp here, To Be Prepaid. **prepaid**

Received:

to apply in prepayment of the charges on the property described herein.

Agent or  
Carrier

Per

(This signature here acknowledges only the amount prepaid.)

This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The desc. and weight indicated on the B/L are correct subject to verification by the Inspection Bureau having jurisdiction according to the agreement.

Load ID: 408876

Customer Copy

Page 1 of 2



From: WE SLITT

**SOLD TO**

PIONEER PACKAGING  
PIONEER CHI  
220 PADGETTE ST

CHICOPEE MA  
US 01022



**Graphic Packaging**  
INTERNATIONAL

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any 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 said 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official, Southern, Western and Illinois 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 all 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 the shipper and accepted for himself and his assigns.

**Manifest Drop#: 1**

Manifest#: KZ463542

Manifest Date: Jul 28 2023 10:07AM

**SHIP TO**

PIONEER PACKAGING  
PIONEER CHI  
220 PADGETTE ST

CHICOPEE MA  
US 01022

Measure System: Imperial		Carrier: AXLE LOGISTICS (AXLL)		Vehicle ID#: 173504		Vehicle Type: truck		FOB: destination		Seal#:	
Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Sheets	Width	Length	Gross	Tare	Net
19667 Pioneer	174081/1	1	20 NB USB	20.00	GIK43G2600001	3610	17 3/8	35.00	1,036	0	1,036
Subtotals for Item#: 1		# of Item units: 22		# Sheets : 98,950				33,281		0	
Subtotals for Order#: 174081/1		# of order units: 22		# Sheets : 98,950				33,281		0	
<b>Shipment Totals</b>		<b>Number Of Units: 22</b>		<b># Sheets : 98,950</b>				<b>33,281</b>		<b>0</b>	

**Comments :**

Loaded By: we\_slitt

\*Est. Delivery Date: 7/31/2023

Delivery Time: 4:00 PM

Delivery Comments: Delivery Appt required - contact JR Poutre 413.378.6930 ext 217 or jpoutre@pioneerpackaginginc.com

*JP Poutre*

Pigs	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight(sub To Car.)	Class Rate	Cl. Col.	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.	This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The desc. and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
22	NMFC 151320 Class 55	33,281			Signature Of Consignor: <b>GRAPHIC PACKAGING INTERNATIONAL</b>	
					If charges are to be prepaid, write or stamp here, To Be Prepaid. <b>prepaid</b>	
					Received: _____	
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.					to apply in prepayment of the charges on the property described herein.	
GRAPHIC PACKAGING INTERNATIONAL 407 Jefferson St Permanent post-office address of shipper Three Rivers Mi 49093					Agent or Carrier _____ Per _____ (This signature here acknowledges only the amount prepaid.)	
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 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 be not exceeding _____ per _____						

Load ID: 408876

Customer Copy





Manifest#: KZ463543

Manifest Date: Jul 28 2023 10:07AM

From: WE SLITT

**SOLD TO**

PIONEER PACKAGING  
PIONEER CHI  
220 PADGETTE ST

CHICOPEE MA  
US 01022

**SHIP TO**

PIONEER PACKAGING  
PIONEER CHI  
220 PADGETTE ST

CHICOPEE MA  
US 01022

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the 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 said 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 the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) Official, Southern, Western and Illinois 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 all 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 the shipper and accepted for himself and his assigns.

**Manifest Drop#: 2**

Measure System: Imperial		Carrier: AXLE LOGISTICS (AXLL)			Vehicle ID#: 173504		Vehicle Type: truck		FOB: destination		Seal#:		
Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Sheets	Width			Length	Gross	Tare	Net
FSC COC Certificate No. SCS-COC-008742 FSC Recycled 100%													
19705 Pioneer	175002/1	1	20 NB USB	20.00	G1K43G2700002	3280	23 1/8			38 1/4	1,595	0	1,595
19705 Pioneer	175002/1	1	20 NB USB	20.00	G1K43G2700003	3652	23 1/8			38 1/4	1,773	0	1,773
Subtotals for Item#: 1			# of Item units:	2	# Sheets :	6,932					3,368	0	3,368
Subtotals for Order#: 175002/1			# of order units:	2	# Sheets :	6,932					3,368	0	3,368
FSC COC Certificate No. SCS-COC-008742 FSC Recycled 100%													
19706 Pioneer	175037/1	1	20 NB USB	20.00	G1K43G2600002	2010	28			40.00	1,284	0	1,284
19706 Pioneer	175037/1	1	20 NB USB	20.00	G1K43G2600003	2010	28			40.00	1,290	0	1,290
19706 Pioneer	175037/1	1	20 NB USB	20.00	G1K43G2600004	2010	28			40.00	1,283	0	1,283
19706 Pioneer	175037/1	1	20 NB USB	20.00	G1K43G2600005	2010	28			40.00	1,283	0	1,283
19706 Pioneer	175037/1	1	20 NB USB	20.00	G1K43G2600006	2010	28			40.00	1,281	0	1,281
Subtotals for Item#: 1			# of Item units:	5	# Sheets :	10,050					6,421	0	6,421
Subtotals for Order#: 175037/1			# of order units:	5	# Sheets :	10,050					6,421	0	6,421
Shipment Totals			Number Of Units:	7	# Sheets :	16,982					9,789	0	9,789

*JR Poutre*

**Comments:**

Loaded By: we\_slitt

\*Est. Delivery Date: 7/31/2023

Delivery Time: 4:00 PM

Delivery Comments: Delivery Appt required - contact JR Poutre 413.378.6930 ext 217 or jpoutre@pioneerpackaginginc.com

Pkgs	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (sub To Cor.)	Class Rate	Ck. Col.
7	NMEC 151320 Class 55	9,789		
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.				
GRAPHIC PACKAGING INTERNATIONAL 407 Jefferson St Permanent post-office address of shipper Three Rivers MI 49093				
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 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 be not exceeding _____ per _____				
Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.				
Signature of Consignor: GRAPHIC PACKAGING INTERNATIONAL				
If charges are to be prepaid, write or stamp here, To Be Prepaid. <b>prepaid</b>				
Received _____				
to apply in prepayment of the charges on the property described herein.				
Agent or Carrier _____ Per _____				
(This signature here acknowledges only the amount prepaid.)				
This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The desc. and weight indicated on the B/L are correct subject to verification by the Inspection Bureau having jurisdiction according to the agreement.				

*Calvin*  
7-28-23  
*BRZ*

Load ID: 408876

Customer Copy