



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 Padgette Street, Chicopee, MA, USA			
			1	2400	2400

TOTAL
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
 - 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 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. 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



AXLE LOGISTICS, LLC
835 N. Central Street

Knoxville, TN 37917
Dispatcher David Mackey

*** Load Confirmation ***

1264777

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

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

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

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

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





AXLE LOGISTICS, LLC
835 N. Central Street

Knoxville, TN 37917
Dispatcher David Mackey

*** Load Confirmation ***

1264777

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

Carrier:	Brz			Contact:	Sean Tomovic
	Burbank	IL	604592734	Phone:	(708) 303-5150
Date:	07/28/2023			Fax:	
	Reference number:	ON	175037/1		
	Reference number:	PO	19667 Pioneer		
	Reference number:	PO	19706 Pioneer		

Payment	Carrier Freight Pay:	\$2,400.00
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Attn: David Mackey

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 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 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

Pedro
(713) 557-0647

Accept

Decline

806
173504



Attn: David Mackey

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 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 the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PIONEER PACKAGING
PIONEER CHI
220 PADGETTE ST

CHICOPEE MA
US 01022

Manifest Drop#: 1

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

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	GIK43G2500010	4540	17 3/8	35.00	1,526	0	1
19667 Pioneer	174081/1	1	20 NB USB	20.00	GIK43G2500011	4540	17 3/8	35.00	1,525	0	1
19667 Pioneer	174081/1	1	20 NB USB	20.00	GIK43G2500012	4540	17 3/8	35.00	1,546	0	
19667 Pioneer	174081/1	1	20 NB USB	20.00	GIK43G2500013	4540	17 3/8	35.00	1,539	0	
19667 Pioneer	174081/1	1	20 NB USB	20.00	GIK43G2500014	4540	17 3/8	35.00	1,539	0	
19667 Pioneer	174081/1	1	20 NB USB	20.00	GIK43G2500015	4540	17 3/8	35.00	1,531	0	
19667 Pioneer	174081/1	1	20 NB USB	20.00	GIK43G2500016	4540	17 3/8	35.00	1,527	0	
19667 Pioneer	174081/1	1	20 NB USB	20.00	GIK43G2500017	4540	17 3/8	35.00	1,527	0	
19667 Pioneer	174081/1	1	20 NB USB	20.00	GIK43G2500032	4540	17 3/8	35.00	1,538	0	
19667 Pioneer	174081/1	1	20 NB USB	20.00	GIK43G2500033	4540	17 3/8	35.00	1,533	0	
19667 Pioneer	174081/1	1	20 NB USB	20.00	GIK43G2500034	4540	17 3/8	35.00	1,538	0	
19667 Pioneer	174081/1	1	20 NB USB	20.00	GIK43G2500035	4540	17 3/8	35.00	1,535	0	
19667 Pioneer	174081/1	1	20 NB USB	20.00	GIK43G2500036	4540	17 3/8	35.00	1,542	0	
19667 Pioneer	174081/1	1	20 NB USB	20.00	GIK43G2500037	4540	17 3/8	35.00	1,528	0	
19667 Pioneer	174081/1	1	20 NB USB	20.00	GIK43G2500038	4540	17 3/8	35.00	1,537	0	
19667 Pioneer	174081/1	1	20 NB USB	20.00	GIK43G2500039	4540	17 3/8	35.00	1,547	0	
19667 Pioneer	174081/1	1	20 NB USB	20.00	GIK43G2500040	4540	17 3/8	35.00	1,536	0	
19667 Pioneer	174081/1	1	20 NB USB	20.00	GIK43G2500041	4540	17 3/8	35.00	1,540	0	
19667 Pioneer	174081/1	1	20 NB USB	20.00	GIK43G2500042	4540	17 3/8	35.00	1,544	0	
19667 Pioneer	174081/1	1	20 NB USB	20.00	GIK43G2500043	4540	17 3/8	35.00	1,533	0	
19667 Pioneer	174081/1	1	20 NB USB	20.00	GIK43G2500044	4540	17 3/8	35.00	1,534	0	

JK Boute

7-28-23
BRZ

Page 22	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS NMEC 151320 Class 55	*Weight (sub To Car) 33.281	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.
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof					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.)
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 _____						

Load ID: 408876

Customer Copy

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading



Manifest#: KZ463542

Manifest Date: Jul 28 2023 10:07AM

From: WE SLITT

SOLD 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 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.

SHIP TO

PIONEER PACKAGING
PIONEER CHI
220 PADGETTE ST

CHICOPEE MA
US 01022

Manifest Drop#: 1

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 33,281	
Subtotals for Order#: 174081/1		# of order units: 22		# Sheets : 98,950				33,281		0 33,281	
Shipment Totals		Number Of Units: 22		# Sheets : 98,950				33,281		0 33,281	

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 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	NMEC 151320 Class 55	33,281			Signature of Consignor: GRAPHIC PACKAGING INTERNATIONAL If charges are to be prepaid, write or stamp here, To Be Prepaid. prepaid	
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.					Received:	
GRAPHIC PACKAGING INTERNATIONAL 407 Jefferson St Permanent post-office address of shipper Three Rivers Mi 49093					to apply in prepayment of the charges on the property described herein.	
*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 _____					Agent or Carrier	Per
					(This signature here acknowledges only the amount prepaid.)	

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 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#: 2

Measure System: Imperial Carrier: AXLE LOGISTICS (AXLL) Vehicle ID#: 173504 Vehicle Type: truck FOB: destination Seal#: Net

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Sheets	Width	Length	Gross	Tare	Net
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FSC COC Certificate No. SGS-COC-008742 FSC Recycled 100%

19705 Pioneer	175002/1	1	20 NB USB	20.00	GIK43G2700002	3280	23 1/8	38 1/4	1,595	0	1,595
19705 Pioneer	175002/1	1	20 NB USB	20.00	GIK43G2700003	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. SGS-COC-008742 FSC Recycled 100%

19706 Pioneer	175037/1	1	20 NB USB	20.00	GIK43G2600002	2010	28	40.00	1,284	0	1,284
19706 Pioneer	175037/1	1	20 NB USB	20.00	GIK43G2600003	2010	28	40.00	1,290	0	1,290
19706 Pioneer	175037/1	1	20 NB USB	20.00	GIK43G2600004	2010	28	40.00	1,283	0	1,283
19706 Pioneer	175037/1	1	20 NB USB	20.00	GIK43G2600005	2010	28	40.00	1,283	0	1,283
19706 Pioneer	175037/1	1	20 NB USB	20.00	GIK43G2600006	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 Car)	Class Rate	Ck 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.
7	NMEC 151320 Class 55	9,789			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.)	<i>Actual</i> <i>7-28-23</i> <i>BRZ</i>
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 _____						

Load ID: 408876

Customer Copy