

**Bill to:**

TQL (TOTAL QUALITY LOGISTICS)
PO BOX 799,
MILFORD,
OH,
45150

Invoice Date: 11/27/2023

Invoice #: 26308527

Terms: NET 30

Due Date: 12/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/24/2023		1611 County Road 85, Stevenson, AL 35772, USA - 7393 Shawnee Rd, North Tonawanda, NY, USA			
			1	\$1,660.00	\$1,660.00

TOTAL
\$1,660.00

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



TQL RATE CONFIRMATION FOR PO# 26308527

FIND YOUR NEXT LOAD BY VISITING
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Rana Lucas	800-580-3101 x52973	LucasDispatch@tql.com	5139654763

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
jOhn	Carlos	744	H03259

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,660.00	Line Haul + Fuel	Flat	1	\$1,660.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$1,660.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Stevenson, AL	11/24/2023	FCFS 00:01 to 23:59 Note:FCFS READY 11/22 0400

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Paper Rolls	

Delivery Location	Date	Time
North Tonawanda, NY	11/27/2023	FCFS 05:00 to 16:00 Note:FCFS---CLOSED 11/23 - Mon - Fri

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	41500
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T Q Y L



**Note to
Carrier**

53 Dry Van with swing doors. Trailer must be dry, odorless, water tight, with no repairs or damages to critical areas or additional equipment. Paper grade trailer and structurally sound. Driver must arrive at least 15 minutes prior to scheduled APPT and CALL TQL with 30 minute warning before detention may be charged. Time IN/OUT must be on the BOL. 'TBD' delivery windows are not a guarantee of date or time. TONU compensation (dead head included) cap of \$150.
TRACKING REQUIRED 53FT DRY VAN SWING DOORS WOOD FLOORS CLEAN DRY ODOR FREE NO DAMAGE



T Q Y L





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL

TQL
PO Box 799
Milford, OH 45150

OVERNIGHT INVOICING

TQL
1701 Edison Drive
Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

Submit completed and signed paperwork within 24 hours of delivery.

EMAIL

Quick Pay - Quickpay@tql.com
Standard - cinvoices@tql.com

DOCUMENT SCANNING

[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

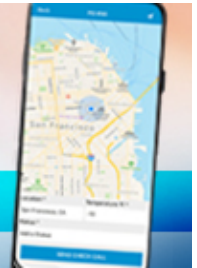
TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork).



BOOK SELECT LOADS ONLINE WITH BOOK IT NOW
ON TQL CARRIER DASHBOARD

SIGN IN > USE TQL TRACKING
TO CUT DOWN ON CHECK CALLS



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. **CARRIER OR ITS AGENT CERTIFIES THAT ANY TRU EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH INUSE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS. THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/ CARRIER AGREEMENT. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.

Carrier Requirements:



T Q Y L



- No detention/layover will be paid if tracking is not accepted and active

Trailer:

- Must be a 53' dry van with swing doors only (10 years or newer)
- Reefer Trailers will be rejected
- Exclusive use of the trailer is required. This load cannot be partialled
- Trailer must be in good quality condition. Clean, dry, odor free, and free of any holes and debris
- Some shippers and receivers have age restrictions on trailers. These will be discussed at the time of booking and/or dispatching
- Trailers failing to meet age requirements will be rejected at shipper, no compensation will be granted for rejected trailers

BOL's:

- Carrier must confirm the BOLs match TQL's dispatch information. If they do not match, Carrier must get a written approval from TQL prior to leaving the shipper
- BOL's must be submitted within 1 business day

Detention/Layover Requirements (For All Picks and Drops)

- Tracking must be accepted and maintained for the duration of the load. No detention/layover will be approved for un-tracked loads.
- Carrier must be checked in/on time for their appointment. If given an appointment, FCFS, or arrival window, the driver must arrive within the given window.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- All pages of the BOL/POD must be emailed to westrock@tql.com within 24-48 hours of delivery to be reviewed for detention.
- BOL/POD must have printed, stamped, or handwritten check in and check out times.

- o Handwritten times should be signed by the facility as well as matching TQLs tracking to be accepted.

Detention Payment Schedule (Dry Loads):

- APPT 3 Hours free then \$30/hour capping at layover.
- FCFS 4 hour free then \$30/hour capping at layover.
- Layover is \$150 after 24 hours.
- TONU is \$150.

Additional Requirements

- Loads picking up at the following city/state locations require a driver that can understand and speak English in order to successfully complete the safety video on site.
 - o Longview, WA.
 - o N. Charleston, SC.
 - o Roanoke Rapids, NC.
 - o Garysburg, NC.



Vaccination Requirements for loads delivering to Canada:

- U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 26308527

Carrier Representative Signature

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/ **John Djordjevic**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 26308527

Pickup Dates
11/24/23

Delivery Dates
11/27/23

TQL CONTACT INFO

Name	Phone	Email	Fax
Rana Lucas	800-580-3101 x52973	LucasDispatch@tql.com	5139654763

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	jOhn	Carlos

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	41500
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
WESTROCK CP, LLC	Stevenson	AL	35772	10816067	11/24/2023	FCFS 00:01 to 23:59 Note:FCFS READY 11/22 0400								
<div>Information:</div> <div>WestRock 1611 County Road 85 Stevenson, AL 35772</div> <div>TRACKING REQUIRED 53FT DRY VAN SWING DOORS WOOD FLOORS CLEAN DRY ODOR FREE NO DAMAGE</div> <div>**** TRAILERS ARE ONLY TO BE CLEANED IN DESIGNATED AREAS AS ADVISED / DIRECTED BY SITE PERSONNEL OR CARRIERS FACE POSSIBLE FINES ****</div> <div>Commodities:</div> <table><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr><tr><td>1</td><td>Truckload</td><td>Paper Rolls</td><td></td></tr></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Paper Rolls	
Quantity	Unit	Commodity	Notes											
1	Truckload	Paper Rolls												



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
NIAGRA SHEETS (NORTH TONAWANDA,NY)	North Tonawanda	NY	14120		11/27/2023	FCFS 05:00 to 16:00 Note:FCFS--- CLOSED 11/23 - Mon - Fri
<div>Information:</div> <p>on I-90 E Partial toll road Passing through Pennsylvania Entering New York 176 mi 15. Take exit 50 to merge onto I-290 W/Youngmann Expy toward Niagara Falls 5.2 mi 16. Take exit 3 for US-62/Niag Falls Blvd 0.3 mi 17. Turn right at Niagara Falls Blvd/US-62 4.0 mi 18. Turn right at RT-425/Shawnee Rd 0.4 mi</p> <p>To: Niagara Sheets 7393 Shawnee Rd, North Tonawanda</p> <p>24hrs through noon saturday reopen Monday at 0800</p>						

Note to Carrier

53 Dry Van with swing doors. Trailer must be dry, odorless, water tight, with no repairs or damages to critical areas or additional equipment. Paper grade trailer and structurally sound. Driver must arrive at least 15 minutes prior to scheduled APPT and CALL TQL with 30 minute warning before detention may be charged. Time IN/OUT must be on the BOL. 'TBD' delivery windows are not a guarantee of date or time. TONU compensation (dead head included) cap of \$150.
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TQL PO# 26308527

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.



STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable

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

From: Stevenson Mill

SOLD TO

NIAGARA SHEETS LLC
NIAGAR
7393 SHAWNEE RDNORTH TONAWANDA NY
US 14120-1325

WestRock CP, LLC

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 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 or said destination, if on its route, or enroute 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-vessel 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 #: 535260

Manifest Date: Nov 24 2023 11:23AM

SHIP TO

NIAGARA SHEETS LLC
NIAGAR01
7393 SHAWNEE RDNORTH TONAWANDA NY
US 14120-1325

Unit Of Measure: English Carrier: Total Quality Logistics Vehicle ID#: H03259 Vehicle Type: Truck FOB: fob-mill Seal#: 8166

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
231102000-1	482011	1	ME23	8.50	WRX23L2202100	1	97 7/8	58.250	257.925	31,623	6,069	0	6,069
231102000-1	482011	1	ME23	8.50	WRX23L2202400	1	97 7/8	58.250	252.656	30,977	5,900	0	5,900
231102000-1	482011	1	ME23	8.50	WRX23L2203100	1	97 7/8	58.250	256.636	31,465	6,012	0	6,012
231102000-1	482011	1	ME23	8.50	WRX23L2203200	1	97 7/8	58.250	258.072	31,641	6,058	0	6,058
231102000-1	482011	1	ME23	8.50	WRX23L2203300	1	97 7/8	58.250	258.692	31,717	6,064	0	6,064
231102000-1	482011	1	ME23	8.50	WRX23L2203400	1	97 7/8	58.250	258.863	31,738	6,072	0	6,072
231102000-1	482011	1	ME23	8.50	WRX23L2204300	1	97 7/8	58.250	253.145	31,037	5,992	0	5,992
Subtotals for Item#: 1		# of item units:	7	# Rolls:	7	1,795.989	220,198	42,167	0	42,167			
Subtotals for Order#: 482011		# of order units:	7	# :	7	1,795.989	220,198	42,167	0	42,167			

Shipment Totals Number Of Units: 7 #Rolls 7 1,795.989 220,198 42,167 0 42,167

Comments :

Single Stack in Doorway

F4:00-16:00 T4:00-16:00 R4:00-16:00 M4:00-16:00 W4:00-16:00 S4:00-16:00
F4:00-16:00 T4:00-16:00 R4:00-16:00 M4:00-16:00 W4:00-16:00 S4:00-16:00
F4:00-16:00 T4:00-16:00 R4:00-16:00 M4:00-16:00 W4:00-16:00 S4:00-16:00
F4:00-16:00 T4:00-16:00 R4:00-16:00 M4:00-16:00 W4:00-16:00 S4:00-16:00

Page	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	Weight (to Car)	Class Rate	Ch. 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	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	42,167			Signature Of Consignor: WestRock CP, LLC	
					If charges are to be prepaid, write or stamp here: To Be Prepaid prepaid	
					Received	
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.						
WestRock CP, LLC Permanent post-office address of shipper		1611 County Road 85 Stevenson	AL	35772	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 this shipper to be not exceeding _____ per _____						
Agent or Cashier Per						
(This signature here acknowledges only the amount prepaid.)						

Load ID: 810077

Shipment #: 10816067

Bill/Copy

Page 1 of 1

SVL

Manifest #: 535260

Manifest Date: Nov 24 2023 11:23AM

From: Stevenson Mill

SOLD TO

NIAGARA SHEETS LLC

NIAGZJR

7393 SHAWNEE RD

NORTH TONAWANDA
US

NY

14120-1325

WestRock CP, LLC

[illegible]

SHIP TO

NIAGARA SHEETS LLC

NAGARU

7303 SHAWNLEE RD

NORTH TONAWANDA
US

NY

14120-1325

Unit Of Measure: English	Carrier: Total Quality Logistics	Vehicle ID#: H03259	Vehicle Type: Truck	FOB: fob-mill	Soal#: 8166
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Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
231102000-1	482011	1	ME23	8.50	WRX23L2202100	1	97.7/8	58.250	257.925	31.623	6.069	0	6.069
231102000-1	482011	1	ME23	8.50	WRX23L2202400	1	97.7/8	58.250	252.650	30.977	5.900	0	5.900
231102000-1	482011	1	ME23	8.50	WRX23L2203100	1	97.7/8	58.250	256.636	31.465	6.012	0	6.012
231102000-1	482011	1	ME23	8.50	WRX23L2203200	1	97.7/8	58.250	258.072	31.641	6.058	0	6.058
231102000-1	482011	1	ME23	8.50	WRX23L2203300	1	97.7/8	58.250	258.692	31.717	6.064	0	6.064
231102000-1	482011	1	ME23	8.50	WRX23L2203400	1	97.7/8	58.250	258.863	31.738	6.072	0	6.072
231102000-1	482011	1	ME23	8.50	WRX23L2204300	1	97.7/8	58.250	253.145	31.037	5.992	0	5.992
Subtotals for Item#: 1				# of Item units:	7	# Rolls:	7		1,795.989	220,198	42,167	0	42,167
Subtotals for Order#: 482011				# of order units:	7	# :	7		1,795.989	220,198	42,167	0	42,167

Shipment Totals

Number Of Units:

7	#Rolls	7
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1,795.989	220,198
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42,167

0	42,167
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Comments :

Single Stack in Doorway

F4,00-16 00 T4,00-16 00 R4,00-16 00 M4,00-16 00 W4,00-16 00 S4,00-16 00
F4,00-16 00 T4,00-16 00 R4,00-16 00 M4,00-16 00 W4,00-16 00 S4,00-16 00
F4,00-16 00 T4,00-16 00 R4,00-16 00 M4,00-16 00 W4,00-16 00 S4,00-16 00
F4,00-16 00 T4,00-16 00 R4,00-16 00 M4,00-16 00 W4,00-16 00 S4,00-16 00

Price	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Shrinkage To Cost	Class Rate	Ch. Col.	Below the Section 7.1.1. Checkboxes of applicable bill of lading, the shipment is to be returned to the consignee without recourse to the consignor. The consignor that signs 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 regulatory regulations of the Department of Transportation. The date and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
7	PULPBOARD NOIRN NOT CORRUGATED/INDENTED	42.167				
is content consisting of not less than 80% wood, made in whole or in part of material of the kind						
atRock CP, LLC1611 County Road 85Stevenson		AL	35772	Signature of ShipperWestRock CP, LLC If this piece is to be prepaid, write or stamp "Prepaid"prepaid Remarks: To apply in payment of the charges on the property described herein Agent or CarrierPer (This statement has no implications with the amount insured.)		
nearest post office address of shipper						
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 weight, 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 carrier to not exceed _____ per _____						

ad ID: 810077

Shipment #: 10816067

BillCopy

Page 1 of 1

Sv1.9

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable

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

From: Stevenson Mill

SOLD TO

NIAGARA SHEETS LLC
NIAGAR
7393 SHAWNEE RDNORTH TONAWANDA NY
US 14120-1325

WestRock CP, LLC

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 being understood throughout this contract as making any person or corporation in possession of the property under the contract agree to carry to its usual place of delivery as 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 Classification 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 assignee.

Manifest #: 535260

Manifest Date: Nov 24 2023 11:23AM

SHIP TO

NIAGARA SHEETS LLC
NIAGAR01
7393 SHAWNEE RDNORTH TONAWANDA NY
US 14120-1325

Unit Of Measure: English Carrier: Total Quality Logistics Vehicle ID#: H03259 Vehicle Type: Truck FOB: fob-mill Seal#: 8166

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
231102000-1	482011	1	ME23	8.50	WRX23L2202100	1	97 7/8	58.250	257.925	31,623	6,069	0	6,069
231102000-1	482011	1	ME23	8.50	WRX23L2202400	1	97 7/8	58.250	252.656	30,977	5,900	0	5,900
231102000-1	482011	1	ME23	8.50	WRX23L2203100	1	97 7/8	58.250	256.636	31,465	6,012	0	6,012
231102000-1	482011	1	ME23	8.50	WRX23L2203200	1	97 7/8	58.250	258.072	31,641	6,058	0	6,058
231102000-1	482011	1	ME23	8.50	WRX23L2203300	1	97 7/8	58.250	258.692	31,717	6,064	0	6,064
231102000-1	482011	1	ME23	8.50	WRX23L2203400	1	97 7/8	58.250	258.863	31,738	6,072	0	6,072
231102000-1	482011	1	ME23	8.50	WRX23L2204300	1	97 7/8	58.250	253.145	31,037	5,992	0	5,992
Subtotals for Item#: 1		# of item units:	7	# Rolls:	7				1,795.989	220,198	42,167	0	42,167
Subtotals for Order#: 482011		# of order units:	7	# :	7				1,795.989	220,198	42,167	0	42,167
Shipment Totals		Number Of Units:	7	#Rolls	7				1,795.989	220,198	42,167	0	42,167

Comments :

Single Stack in Doorway

F4:00-16:00 T4:00-16:00 R4:00-16:00 M4:00-16:00 W4:00-16:00 S4:00-16:00
F4:00-16:00 T4:00-16:00 R4:00-16:00 M4:00-16:00 W4:00-16:00 S4:00-16:00
F4:00-16:00 T4:00-16:00 R4:00-16:00 M4:00-16:00 W4:00-16:00 S4:00-16:00
F4:00-16:00 T4:00-16:00 R4:00-16:00 M4:00-16:00 W4:00-16:00 S4:00-16:00

Pgs	KINDS OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	Weight/Unit To Cont	Class Rate	Chk. 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 bill are correct subject to verification by the Inspection Bureau having jurisdiction according to the agreement.
7	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	42,167			Signature Of Consignor: WestRock CP, LLC	
					If charges are to be prepaid, write or stamp here. To Be Prepaid: prepaid	
					Received:	
Fibre content consisting of not less than 80% wood/pulp, waste paper or straw pulp or mixture thereof.						
WestRock CP, LLC 1611 County Road 85 Stevenson		AL	35772			
*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: 810077

Shipment #: 10816067

Bill/Copy

Page: 1 of 1

SVL