



Bill to:
RXO Inc

,
,
,

Invoice Date: 11/27/2023
Invoice #: 14132382
Terms: NET 30
Due Date: 12/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/25/2023		1700 W Ash Ave, Mitchell, SD 57301, USA - 2525 Bank Street, Asheboro, NC, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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



LZ14132382

Load Confirmation
14132382

AT2500.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	Phil Vukovic 7083035150 phil@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Michael Barron 943-343-6815 Michael.Barron@rxo.com	(678) 971-0607 GDRY1@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$2500.00
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Total Carrier Pay	\$2500.00
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Bill To Address

RXO
PO Box 49069
Charlotte, NC 28277

Please refer to section **Paperwork Submission** for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

AGREEMENT

Please sign and complete this form to submit as your invoice.

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
Joco	2016417590	824	289470	2016407590

Signature

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and RXO, Inc. (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO, Inc.'s customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by RXO, Inc., its customer or the shipper.

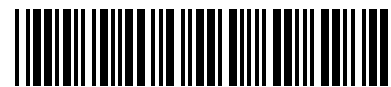
Book loads with RXO Connect

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Sign up



LZ14132382

Load Confirmation
14132382

AT2500.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14132382	35000.00	Van - 53 Feet	N/A - N/A	BM 9003226004 CG 9003226004

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	11/25/23 06:00 - 23:59	GPI MITCHELL PLANT 1700 W ASH AVE Mitchell, SD 57301	PACKAGING MATERIAL	35000 (7) Dim: N/A x N/A x N/A	PO 10192760 ON 3666430 CR 43791 BM 9003226004 CN 9003226004 PU 9003226004 CR GPIAMERICAS EZV CR TL CR XPOL
SO	11/27/23 00:01 - 23:59	POST CONSUMER BRANDS LLC 2525 BANK ST Asheboro, NC 27203	PACKAGING MATERIAL	35000 (7) Dim: N/A x N/A x N/A	PO 10192760 ON 3666430 CR 43791 BM 9003226004 CN 9003226004 CR 9003226004 CR GPIAMERICAS EZV CR TL CR XPOL

NOTES

Order Notes

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**LZ14132382****Load Confirmation
14132382****AT2500.00**

Trailer 10 years or newer with no bent or broken crossmembers VAN ONLY DETENTION IS ONLY VALID WITH FULL COMMUNICATION DISCLOSED IN RATE CONFIRMATION SHIPPER WILL ONLY LOAD VAN TRAILERS AND TRAILERS CANNOT BE OLDER THAN 10 YEARS OLD OR THEY WILL BE REJECTED. TRAILERS MUST BE FOOD GRADE AND BE CLEAN AND HAVE NO ODORS OR HOLES. IF THE CARRIER'S TRAILERS IS REJECTED A TRUCK ORDER NOT USED WILL NOT BE PAID TO THE CARRIER. DRIVERS MUST SEAL TRAILER OR LOAD WILL BE REJECTED AT DELIVERY. DRIVERS MUST CALL IN FOR DISPATCH EMPTY OR NOT BY 1200 EST BEFORE ARRIVING TO THE SHIPPING LOCATION. PLEASE NOTE: UPON DELIVERY, ANY OVERAGE, SHORTAGE, OR DAMAGED PRODUCT MUST BE REPORTED WITHIN 24 HOURS. IF THE LOAD IS CANCELED OR NOT READY AND RXO DOES NOT DISPATCH THE DRIVER, TRUCK ORDER NOT USED WILL NOT BE PAID. DRIVER MUST REPRESENT THEMSELVES AS A RXO DRIVER AND SIGN INTO ALL SHIPPERS AND RECEIVERS AS AN RXO DRIVER. DRIVER MUST ENSURE THAT SHIPPER SEALS TRAILER BEFORE DEPARTING SHIPPER. IF SEAL IS BROKEN AT TIME OF DELIVERY, THE LOAD WILL BE REJECTED AT THE EXPENSE OF THE CARRIER. DRIVER MUST CALL FROM SHIPPER AND GIVE RXO THE SEAL # BEFORE THEY LEAVE. UNLOADING IS DOLLAR FOR DOLLAR WITH A CERTIFIED LUMPER RECEIPT. HANDWRITTEN RECEIPTS WILL NOT BE ACCEPTED OR PAID! IF DRIVER UNLOADS, BILLS MUST BE SIGNED "DRIVER UNLOAD" AND A CARRIER UNLOADING RECEIPT MUST BE SUBMITTED WITH A STAMP FROM RECEIVER. LUMPER FEES OVER \$150 MUST BE FAXED IN WITHIN 24-48 HOURS OF DELIVERY. RECEIPTS MUST BE APPROVED WITHIN 5 BUSINESS DAYS OF DELIVERY. PLEASE SEE YOUR RXO DISPATCHER FOR ANY QUESTIONS. **DRIVER OR CARRIER DISPATCH MUST CALL RXO AT THE 1 HOUR MARK FOR LOADING OR UNLOADING. IF RXO IS NOT NOTIFIED OF ANY DELAY ON THE LOADING OR UNLOADING END, THE CARRIER WILL NOT QUALIFY FOR DETENTION. RXO GIVES 2 HOURS FREE AT THE SHIPPER AND RECEIVER FOR LOADING AND UNLOADING. IF WE ARE NOT NOTIFIED PRIOR TO THE START OF DETENTION (AT THE 1 HOUR MARK) CHARGES WILL NOT BE APPROVED. ** FAILURE TO MEET ORIGINAL APPOINTMENTS WILL RESULT IN A LATE FEE OF \$150.00 FOR EACH APPOINTMENT. SIGNING THIS RATE CONFIRMATION AND/OR PICKING UP THIS SHIPMENT ACKNOWLEDGES YOUR ACCEPTANCE OF THESE TERMS.

Loadbars/Straps required : Any of the following

Trailer must be secured with a padlock to protect from theft

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 50 for late or missing POD/BOL.

POD required : POD must be received by RXO within 48 hours of delivery

BOL required

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Seal required : Must call RXO with seal number

Seal required : Seal can only be removed by receiver or consignee

Seal required : Any trailer arriving without the original seal intact will be subject to rejection and carrier will be responsible for any claims filed for rejected product.

Trailer Type and Condition : Trailer must not be more than 10 years old

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Trailer Type and Condition : Swing doors required

Trailer Type and Condition : Dock height trailer

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 75 fine if not auto-tracked

Auto tracking required : Not eligible for detention and layover if not tracked

Book loads with RXO Connect

Get real-time access to thousands of available loads.

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AT2500.00

Notify RXO immediately of any issue that will delay delivery : \$ 250 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$150 : Trailer rejections will not be paid TONU

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Pickup appointment required : Missed pickup appointment fine: \$150

Delivery appointment required : Missed delivery appointment: fine: \$150

Detention : Grace period hours: 2

Detention : Compensation per hour: \$35

Detention : Max hours reimbursement: 5

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 5 hours

Layover compensation: \$150

Contact RXO if overweight before leaving shipper.

Damaged product must be reported to RXO by driver prior to leaving shipper or receiver.

Any discrepancies must be reported to RXO by driver before leaving facility.

Notify RXO immediately of any rejected material.

Location Notes**GPI MITCHELL PLANT:**

TE 605-996-5500

POST CONSUMER BRANDS LLC:

TE 336-683-5524

24/7 FCFS Delivery

INSTRUCTIONS**RXO Requirements**

Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

Paperwork Submission

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow instructions@rxo.com. For slower processing, submit your paperwork by email to carrierpaperwork@rxo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

RXO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to Quickpaysetup@rxo.com for additional information. Please note that setup can take up to 15 business days.

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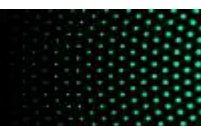
AT2500.00

RXO offers exclusive discounts through the RXO Extra program. [Click here to check out savings on fuel, maintenance and tires, factoring and more.](#)

Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.

Book loads with RXO Connect

Get real-time access to thousands of available loads.



Sign up

87927311

STANDARD BILL OF LADING - SHORT FORM (REV. 10/1/80)

DATE	SHIPMENT NO.	SHIPMENT DATE	SHIPMENT TIME
NOV 28, 2023	1772100	NOV 28, 2023	11:15

2525 BANK ST. ASHBORO NC 27203-3087	3662882	3666430	10190500	101922760
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY				
ROUTE: 3 DAYS				
CAR SIZE: CAR OR VEHICLE INITIALS & NO.				
DUNNAGE				
INCO Term: BPN-CIP Carriage/Insured (BPN)				

ITEM	PACKAGES	NO.	KIND	ACTUAL WEIGHT	SKID	DELIVERY ON NOV 28, 2023 AT 00:00	LOAD PLAN #	SHIPMENT NO.	SHIPMENT DATE	SHIPMENT TIME
1	22	SKID	3110				9003226004	1772100	NOV 28, 2023	11:15
Food Grade Packaging. Do not load if Odor ***										

YOUR NO.	ITEM DESCRIPTION	CASES	SKIDS	COUNT	TOTAL WEIGHT
100526026	130Z KINGSAL CCB 37445 226R (	163		220	35860.000
37445	226R Less EQJ 165.43 10/11/20	4		220	35860.000
100577396	130Z CHSHWLT CCB 43954 226R (	270		220	59600.000
43954	226R EQJ 160.10 10/24/2023	6		220	59600.000
100571228	130Z BWLBSKT CCB 43516 226R (	54		220	11880.000
43516	226R EQJ 160.10	2		220	11880.000
100571128	130Z BWLBSKT CCB 43516 226R (	93		220	20460.000
43516	226R Less EQJ 165.43 10/11/20	3		220	20460.000

***LTL Shipments NMFC 029785.11 Class 60: Fiberboard, Paper, Paperboard or Pulpboard, NOI**

80 PULPBOARD, Not Corrugated, Fibre Content Containing at Least 80% Woodpulp, For Laminated Weight in Full Not Exceeding 15 Pounds per Ream of 200 S.F.

80 WRAPPING PAPER, NEC.

80 WASTE PAPER

SHIPMENT NO. 1772100

SHIPMENT DATE: NOV 28, 2023

SHIPMENT TIME: 11:15

SHIPMENT NO. 1772100

SHIPMENT DATE: NOV 28, 2023

SHIPMENT TIME: 11:15



Graphic Packaging International, LLC
Mitchell Plant
1700 W. Ash Street
MITCHELL SD 57301

Page: 1/0
BOL Number: 87927311
Ex: MITCHELL

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

the property described herein, in proper good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier has received from the shipper, and is hereby acknowledged as being in its possession and control, and is to be carried by the carrier to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier, of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform 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 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.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
NOV 25, 2023	T	87927311	XPOL	XPO LOGISTICS	PREPAID
CONSIGNEE			INTERNAL ORDER NO.		CUSTOMER ORDER NO.
POST CONSUMER BRANDS LLC 2525 BANK ST ASHEBORO NC 27203-3087 MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY			3662865		10190500
			3662867		10190500
			3662882		10190500
			3666430		10192760

ROUTE: 3 DAYS	INCO Term: PPN-CIP Carriage/Ins Pd To (PPN)		
CAR SIZE:	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE
	XPOL-244740 BRZ	0129156	1772.100

ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP
1	22	SKID	31110	0
DELIVERY ON NOV 28, 2023 AT 00:00				
LOAD PLAN #: 9003226004				
*** Food Grade Packaging. Do not Load if Odor ***				

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 consignee, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor
RICHARD SHAW
G.P.I.

This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau.

OUR NO. YOUR NO.	ITEM DESCRIPTION P.O. NO.	CASES SKIDS	COUNT EACH	TOTAL COUNT	TOTAL WEIGHT
100526026	130Z KIGGSSAL CCB 37445 226R (	163	220	35860.000	5666
37445	226R Less EOQ 165.43 10/11/20	4		CAR	
100577396	130Z CHESHILL CCB 43954 226R (	270	220	59400.000	9385
43954	226R EOQ 160.10 10/24/2023	6		CAR	
100571128	130Z BWL&BSKT CCB 43516 226R (	54	220	11880.000	1877
43516	226R EOQ 160.10	2		CAR	
100571128	130Z BWL&BSKT CCB 43516 226R (	93	220	20460.000	3233
43516	226R Less EOQ 165.43 10/11/20	3		CAR	

LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI

10 PULPBOARD, Not Corrugated, Fibre Content Consisting of NOT LESS THAN 80% WOODPULP	30 FIBREBOARD CARTONS, BOTTLE OR CAN CARRY, KDF	70 MISCELLANEOUS
25 FIBREBOARD BOXES NOT CORRUGATED KDF	50 WRAPPING PAPER, NEC.	80 PULPBOARD, Not Corrugated, Fibre Content Consisting of Not less than 80% Woodpulp, Foil Laminated, Weight of Foil Not Exceeding 15 Pounds per Ream of 300 SQ. FT.
	60 WASTE PAPER	

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." Shipper's weight in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

RICHARD SHAW, G.P.I., Shipper

Per:

The Fibre Boxes used for this shipment conform to the specifications set forth in the box-maker's certificate, label, and all other requirements of Consolidated Freight Classification.

This is to certify that the articles described hereon were loaded by the shipper.

Graphic Packaging International, LLC

Graphic Packaging International, LLC
Post Office Box 35800
100 Graphic Packaging International Way

UNIVERSAL DIVISION

Graphic Packaging International, LLC

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ATTACHMENT - 1

UNIVERSAL DIVISION

Page: 1//1

Graphic Packaging
INTERNATIONAL

EC6430 0

Graphic Packaging International, LLC
Post Office Box 35800
West Monroe, Louisiana 71294-5800
(318) 362-2000
100 Graphic Packaging International Way
Macon, GA 31206
(612) 788-6160

07:14 DATE: NOV 25, 2023

PICK LIST: 87927311

CUSTOMER				SHIP TO			
Mitchell Plant Mitchell Carton Plant 1700 W. Ash Street MITCHELL SD 57301 USA				POST CONSUMER BRANDS LLC 2525 BANK ST ASHEBORO NC 27203-1087			
B/L WEIGHT	UNLOAD FROM SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE	
31,110.200	XPOL	244740 BRZ	0129156	87927311	Prepaid: No Freight Al	11/25/2023	

Sales Order #	Customer Order #	Production Order #	Customer Material #
3662865/10	10190500		37445
3662867/10	10190500		43954
3662882/10	10190500		43516
3662882/20	10190500		43516
3666430/10	10192760		43791
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ATTACHMENT - 2

UNIVERSAL DIVISION

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Graphic Packaging International, LLC

Post Office Box 35800

West Monroe, Louisiana 71294-5800

(504) 382-2000

100 Graphic Packaging International Way

Macon, GA 31208

(912) 788-6180

07:14 DATE: NOV 25, 2023

INSTRUMENT: 87927311

CUSTOMER				SHIP TO			
Mitchell		Plant		POST	CONSUMER	BRANDS	LLC
Mitchell	Carton	Plant		2525	BANK		ST
1700	W.	Ash	Street	ASHEBORO	NC	27201-3087	
MITCHELL	SD		57301				
B/L WEIGHT	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE	
31.110.200	XPOL	244740 BRZ	0129156	87927311	Prepaid	NOV 25 2023	

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG Date	Quantity CAR
Ref/Spec Number: 37445 Customer Material Number: 37445 130Z KIGSSAL (CCB 37445 226R (G))					
0443269826	3662865	71024697008000004	10190500 106544994432698264	11/21/2023	6.160
Order Subtotal					6.160
0443281345	3662865	71034642006000004	10190500 106544994432813452	11/21/2023	9.900
0443281351	3662865	71034642008000005	10190500 106544994432813513	11/21/2023	9.900
0443281360	3662865	71034642006000006	10190500 106544994432813605	11/21/2023	9.900
Order Subtotal					29.700
Material Subtotal					35.860
Ref/Spec Number: 43954 Customer Material Number: 43954 130Z CHESHILL CCB 43954 226R (G)					
0443281409	3662867	71038925008000004	10190500 106544994432814091	11/21/2023	9.900
0443281428	3662867	71038925008000007	10190500 106544994432814282	11/21/2023	9.900
0443281436	3662867	71038925008000008	10190500 106544994432814367	11/21/2023	9.900
0443281442	3662867	71038925008000009	10190500 106544994432814428	11/21/2023	9.900
0443281480	3662867	71038925008000011	10190500 106544994432814802	11/21/2023	9.900
0443281486	3662867	71038925008000012	10190500 106544994432814864	11/21/2023	9.900
Order Subtotal					59.400
Material Subtotal					59.400
Ref/Spec Number: 43516 Customer Material Number: 43516 130Z BWL&BSKT CCB 43516 226R (G)					
0443255116	3662882	71007060006000002	10190500 106544994432551167	09/21/2023	9.900

Graphic Packaging International, LLC

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BOL Number: 87927311Graphic Packaging
INTERNATIONALGraphic Packaging International, LLC
Post Office Box 35800
West Monroe, Louisiana 71294-5800
(318) 362-2000
100 Graphic Packaging International Way
Macon, GA 31206
(912) 788-6160

UNIVERSAL DIVISION

87927311

07:14 DATE: NOV 25, 2023

PG: 1/1
PICK LIST: 87927311

LOAD PLAN NO: 9003226004

CUSTOMER Mitchell Plant Mitchell Carton Plant 1700 W. Ash Street MITCHELL SD 57301 USA				SHIP TO POST CONSUMER BRANDS LLC 2525 BANK ST ASHEBORO NC 27203-3087			
B/L WEIGHT	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	SHIP DATE		
31,110.200	XPOL	244740 BRZ	0129156	87927311	Prepaid: No Freight AINOV 25, 2023		
PLANT		SHIP POINT	CUSTOMER ORDER		SALES ORDER	DUNNAGE	
Mitchell (PLT0044)		0044	10190500		3662867	1,772.100	

See attachment-2 for Smart Numbers/Customer Lots

YOUR MATERIAL: 37445 REL. PO: 10190500 PO ITEM: 10
MATL DESC.: 130Z KIGSSAL CCB 37445 226R (G) OUR MATERIAL: 100526026

Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)
0443269826	28.00	220	6160.000	917.840	55.440	973.280
0443281345	45.00	220	9900.000	1,475.100	89.100	1,564.200
0443281351	45.00	220	9900.000	1,475.100	89.100	1,564.200
0443281360	45.00	220	9900.000	1,475.100	89.100	1,564.200
SubTotal			35860.000	5,343.140	322.740	5,665.880

YOUR MATERIAL: 43954 REL. PO: 10190500 PO ITEM: 9
MATL DESC.: 130Z CHESHILL CCB 43954 226R (G) OUR MATERIAL: 100577396

Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)
0443281409	45.00	220	9900.000	1,475.100	89.100	1,564.200
0443281428	45.00	220	9900.000	1,475.100	89.100	1,564.200
0443281436	45.00	220	9900.000	1,475.100	89.100	1,564.200
0443281442	45.00	220	9900.000	1,475.100	89.100	1,564.200
0443281460	45.00	220	9900.000	1,475.100	89.100	1,564.200
0443281466	45.00	220	9900.000	1,475.100	89.100	1,564.200
SubTotal			59400.000	8,850.600	534.600	9,385.200

YOUR MATERIAL: 43516 REL. PO: 10190500 PO ITEM: 11
MATL DESC.: 130Z BWL&BSKT CCB 43516 226R (G) OUR MATERIAL: 100571128

Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)
0443255118	45.00	220	9900.000	1,475.100	89.100	1,564.200
0443255119	9.00	220	1980.000	295.020	17.820	312.840
0443281505	45.00	220	9900.000	1,475.100	89.100	1,564.200
0443281512	45.00	220	9900.000	1,475.100	89.100	1,564.200
0443281516	3.00	220	660.000	98.340	5.940	104.280
SubTotal			32340.000	4,818.660	291.060	5,109.720

YOUR MATERIAL: 43791 REL. PO: 10192760 PO ITEM: 1
MATL DESC.: 180Z MILLVILLE FA 43791 194R (G) OUR MATERIAL: 100576634

Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)
0443278443	45.00	220	9900.000	1,475.100	89.100	1,564.200
0443278449	45.00	220	9900.000	1,475.100	89.100	1,564.200
0443278455	45.00	220	9900.000	1,475.100	89.100	1,564.200
0443278461	45.00	220	9900.000	1,475.100	89.100	1,564.200
0443278466	45.00	220	9900.000	1,475.100	89.100	1,564.200
0443278470	45.00	220	9900.000	1,475.100	89.100	1,564.200
0443278480	45.00	220	9900.000	1,475.100	89.100	1,564.200
SubTotal			69300.000	10,325.700	623.700	10,949.400

PATENT NUMBERS

TOTAL > 22.000 196900.000 29,338.100 1,772.100 31,110.200
Total No. of Batches: CAR