

**Bill to:**

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

Invoice Date: 12/11/2023

Invoice #: 26490746

Terms: NET 30

Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/10/2023		2401 King William Avenue, West Point, VA, USA - 19661 Brownstown Center Drive, Brownstown Charter Township, MI, USA			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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# 26490746

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](mailto: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 #
al	robert	752	305781

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,200.00	Line Haul	Flat	1	\$1,200.00

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

**Total: \$1,200.00 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
WEST POINT, VA	12/10/2023	Appt 13:00 Note:READY 12/10 1200

#### Commodities:

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

Delivery Location	Date	Time
BROWNSTOWN, MI	12/11/2023	FCFS 07:00 to 15:00 Note:FCFS CLOSED WEEKENDS

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000
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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 < 10 YRS OLD 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](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto: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](mailto: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](mailto: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# 26490746

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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/ **AI Milanovic**



**Pickup Dates**  
12/10/23

**Delivery Dates**  
12/11/23

### 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)	al	robert

### 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

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	44000
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### PICKUPS

Shed	City	State	Zip	PU#	Date	Time
WESTROCK CP, LLC	WEST POINT	VA	23181	10862252	12/10/2023	Appt 13:00 Note:READY 12/10 1200

#### Information:

ADDRESS FOR LOADING:  
WESTROCK  
2401 King William AVE.  
West Point, VA 23181

TRACKING REQUIRED 53FT DRY VAN < 10 YRS OLD SWING DOORS WOOD FLOORS CLEAN DRY ODOR FREE NO DAMAGE

Driver PPE Required: Safety glasses, Hi-Viz clothing or vest, closed shoes (no open toe or flip flops.)

Helpful Tip: The driver should pass the main entrance with the Westrock sign at 19th street and go down to the next entrance which is the 24th street entrance. There will be a guard shack 40 yards away from entrance. They have arrived. :) RB

#### Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Paper Rolls	



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
WESTROCK BROWNSTOWN	BROWNSTOWN	MI	48183		12/11/2023	FCFS 07:00 to 15:00 Note:FCFS CLOSED WEEKENDS
<b>Information:</b> 19661 BROWNSTOWN CENTER DRIVE BROWNSTOWN MI 48183						

### 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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- 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](mailto:westrock@tql.com) within 24-48 hours of delivery to be reviewed for detention.
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- o N. Charleston, SC.
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TQL PO# 26490746



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: West Point Mill

SOLD TO

CONT-BROWNSTOWN

BRTWN

19661 BROWNSTOWN CENTER DRIVE

BROWNSTOWN

US

MI

48183

WestRock CP, LLC

SHIP TO

WESTROCK CP, LLC

BRTWN 01

19661 BROWNSTOWN CENTER DRIVE

BROWNSTOWN

US

MI

48183

Manifest #: 597211

Manifest Date: Dec 9 2023 9:37PM

FOB: FOB-MILL Seal#: 3929477

Vehicle ID#: 289471 Vehicle Type: truck

Unit Of Measure: English Carrier: Total Quality Logistics

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
4378334	492600	1	WT33	7.70	WRE33M0907100	1	98	54.000	212.333	26,000	7,263	0	7,263
	492600	1	WT33	7.70	WRE33M0907200	1	98	54.000	213.150	26,100	7,288	0	7,288
	Subtotals for Item#: 1			# of item units:		# Rolls :	2		425.483	52,100	14,551	0	14,551
	Subtotals for Order#: 492600			# of order units:		# :	2		425.483	52,100	14,551	0	14,551
Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
4383591	492604	1	WT33	7.70	WRE33M0906170	1	76	54.000	165.192	26,083	5,658	0	5,658
	492604	1	WT33	7.70	WRE33M0906270	1	76	54.000	164.983	26,050	5,663	0	5,663
	492604	1	WT33	7.70	WRE33M0906370	1	76	54.000	170.367	26,900	5,828	0	5,828
	Subtotals for Item#: 1			# of item units:		# Rolls :	3		500.542	79,033	17,149	0	17,149
4383591	492604	2	WT33	7.70	WRE33M0901139	1	87	54.000	183.729	25,342	6,413	0	6,413
	Subtotals for Item#: 2			# of item units:		# Rolls :	1		183.729	25,342	6,413	0	6,413
	Subtotals for Order#: 492604			# of order units:		# :	4		684.271	104,375	23,562	0	23,562
	Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare
4385718	492605	1	WT33	7.70	WRE33M0906137	1	85	54.000	184.755	26,083	6,309	0	6,309
	Subtotals for Item#: 1			# of item units:		# Rolls :	1		184.755	26,083	6,309	0	6,309
	Subtotals for Order#: 492605			# of order units:		# :	1		184.755	26,083	6,309	0	6,309
	Shipment Totals						Number Of Units:	7	#Rolls	7	1,294.509	182,558	0



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

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

Manifest Date: Dec 9 2023 9:37PM

SHIP TO

WESTROCK CP, LLC

BRTWN 01

19661 BROWNSTOWN CENTER DRIVE

BROWNSTOWN

US

III

48183

Vehicle Type: truck

FOB: FOB-MILL

Seal#: 3929477

T6 30-14:00 F6 30-14:00 M6 30-14:00 R6 30-14:00 W6 30-14:00  
T6 30-14:00 F6 30-14:00 M6 30-14:00 R6 30-14:00 W6 30-14:00  
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T6 30-14:00 F6 30-14:00 M6 30-14:00 R6 30-14:00 W6 30-14:00

Page	7	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXEMPTIONS	Weight Sub To Cor 1	Class Rate	Ck Col
		PULP BOARD NOIBN NOT CORRUGATED/INDENTED	44.422		
<p>When consigned consisting of materials from 100% woodpulp, waste paper or straw pulp or mixture thereof</p> <p>WestRock CP, LLC</p> <p>19th &amp; Main Street</p> <p>West Point</p> <p>Permanent post-office address of shipper</p> <p>Virginia 23181</p>					
<p>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 _____</p>					

Shipment #: 10862252

BillCopy

Page 2 of 2

Sv1.8



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: West Point Mill

SOLD TO

Manifest #:

Manifest Date: Dec 9 2023 9:37PM

SHIP TO

WESTROCK CP, LLC

BRTWN 01

19661 BROWNSTOWN CENTER DRIVE

BROWNSTOWN

US

CONT-BROWNSTOWN

WestRock CP, LLC

BRTWN

19661 BROWNSTOWN CENTER DRIVE

BROWNSTOWN

US

BORWNSTOWN

MI

48183

The property described below, in apparent good order except as noted (contents and conditions of packages unknown), marked and numbered as shown, is being shipped by the carrier (the carrier's name and address) to the consignee (the consignee's name and address) for delivery to the consignee at the destination named. It is mutually agreed, as to each party, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Freight Bill of Lading and to the terms and conditions of the Uniform International Freight Bill of Lading, both of which are hereby agreed to by the shipper and accepted for himself and his assigns.

WESTROCK CP, LLC

BRTWN 01

19661 BROWNSTOWN CENTER DRIVE

BROWNSTOWN

US

Unit Of Measure: English

Carrier: Total Quality Logistics

Vehicle ID#: 289471

Vehicle Type: truck

FOB: FOB-MILL

Seal#: 3929477

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
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4378334	492600	1	WT33	7.70	WRE33M0907100	1	98	54.000	212.333	26.000	7.263	0	7.263
4378334	492600	1	WT33	7.70	WRE33M0907200	1	98	54.000	213.150	26.100	7.288	0	7.288

Subtotals for Item#: 1													
# of item units: 2													
# of order units: 2													
# : 2													

Subtotals for Order#: 492600													
# of order units: 2													
# : 2													

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
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4383591	492604	1	WT33	7.70	WRE33M0906170	1	76	54.000	165.192	26.083	5.658	0	5.658
4383591	492604	1	WT33	7.70	WRE33M0906270	1	76	54.000	164.983	26.050	5.663	0	5.663

4383591	492604	1	WT33	7.70	WRE33M0906370	1	76	54.000	170.367	26.900	5.828	0	5.828
Subtotals for Item#: 1													
# of item units: 3													
# of order units: 3													
# : 3													

4383591	492604	2	WT33	7.70	WRE33M0901139	1	87	54.000	183.729	25.342	6.413	0	6.413
Subtotals for Item#: 2													
# of item units: 1													
# of order units: 1													
# : 1													

Subtotals for Order#: 492604													
# of order units: 4													
# : 4													

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
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4385718	492605	1	WT33	7.70	WRE33M0906137	1	85	54.000	184.755	26.083	6.309	0	6.309
Subtotals for Item#: 1													
# of item units: 1													
# of order units: 1													
# : 1													

Subtotals for Order#: 492605													
# of order units: 1													
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Subtotals for Order#: 492605													
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Subtotals for Order#: 492605													
# of order units: 1													
# : 1													

12-11-23

182,558 44,422 0 44,422

184,755 26,083 6,309 0 6,309

184,755 26,083 6,309 0 6,309

184,755 26,083 6,309 0 6,309



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

**Manifest Date: Dec 8 2022 8:27PM**

**SOLD TO**

BRTWN

## BORWNSTOWN

US

48183

**Manifest Date: Dec 9 2023 9:37PM**  
**SHIP TO**

SHIP TO

BRTWN 01

## BROWNSTOWN

US

48183

Seal#: 3929477

[illegible]

Sv18