

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

TOTAL	
\$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

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

TO	-	NIT A C	T INIEO
II QI	$L \cup U$	NIAC	T 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	Туре	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 USI
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Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	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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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 guarentee 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





-			
If this box is checked, Carrier	r 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@tgl.com

**DOCUMENT SCANNING** 

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

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 TOL CARRIER DASHBOARD

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



Quick Pay - 513-688-8895

Standard - 513-688-8782

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 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 TOLISMS 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:** 





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 partialed
- · 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

### <u>Detention/Layover Requirements (For All Picks and Drops)</u>

- 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@tgl.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.
- 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			
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/ Al Milanovic





### DRIVER/CARRIER INFORMATION SHEET TQL PO# 26490746



Pickup Dates

**Delivery Dates** 

12/10/23

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 (iI)	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 Tem	p Instructions					

### **CARRIER RESPONSIBLE FOR**

Unloading None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	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 LOAD WESTROCK 2401 King William AV West Point, VA 23181	E.				
	TRACKING REQUIRE	D 53FT DR	Y VAN < 10 Y	RS OLD SWING DOOF	RS WOOD FLOO	ORS CLEAN DRY ODOR FREE NO DAMAGE
	Driver PPE Required:	Safety glass	ses, Hi-Viz clo	othing or vest, closed sh	oes (no open to	e or flip flops.)
				rance with the Westrock shack 40 yards away fro		reet and go down to the next entrance which is ey have arrived. :) RB
	Commodities:					
	Quantity Unit		Commo	odity	Note	S

Paper Rolls

1

Truckload





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

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 guarentee 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

### **Carrier Requirements:**

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

**BROWNSTOWN MI 48183** 

### **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 partialed
- · 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
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- · BOL's must be submitted within 1 business day

### **Detention/Layover Requirements (For All**

Page 2 of 4





### 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.
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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.

Page 4 of 4





STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable Received; subject to the classifications and textually filed tariffs in effect on the date of issue of the control of Lading.

From: West Point Mill

SOLD TO

CONT-BROWNSTOWN

19661 BROWNSTOWN CENTER DRIVE BRTWN

BORWNSTOWN

Manifest #: 597211

Manifest Date: Dec 9 2023 9:37PM

WESTROCK CP, LLC

WestRock CP, LLC

BRTWN 01

MI 48183

Seal#: 3929477

FOB: FOB-MILL

Vehicle Type: truck Vehicle ID#: 289471 Carrier: Total Quality Logistics sure: English

19661 BROWNSTOWN CENTER DRIVE BROWNSTOWN US MI 48183

Purchase Order#	Order# Item#	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
4378334	492600	1 WT33	13	7.70	WRE33M0907100	-	86	54.000	212.333	26,000	7,263	0	7,263
4378334	492600	-	13	7.70	WRE33M0907200	1	86	54.000	213.150	26,100	7,288	0	7,288
	Subtotals for Item#: 1	Item#: 1	# of item units:	2	# Rolls:	2			425.483	52,100	14,551	0	14,551
Subtotals	Subtotals for Order#: 492600	492600	# of order units:	2	#	2			425.483	52,100	14,551	0	14,551
Purchase Order#	Order# Item#	Item #	Product	Caliper	Unit #	#Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
4383591	492604	1 WT33	13	7.70	7.70 WRE33M0906170	1	9/	54.000	165.192	26,083	5,658	0	5,658
4383591	492604	1 WT33	53	7.70	7.70 WRE33M0906270	-	9/	54.000	164.983	26,050	5,663	0	5,663
4383591	492604	1 WT33	33	7.70	WRE33M0906370	-	9/	54.000	170.367	26,900	5,828	0	5,828
	Subtotals for Item#: 1	tem#: 1	# of item units:	3	# Rolls:	8			500.542	79,033	17,149	0	17,149
4383591	492604	492604 2 WT33	13	7.70	7.70 WRE33M0901139	-	87	54.000	183.729	25,342	6,413	0	6,413
	Subtotals for Item#: 2	tem#: 2	# of item units:	-	# Rolls:	1			183.729	25,342	6,413	0	6,413
Subtotals	Subtotals for Order#: 492604		# of order units:	4	*	4			684.271	104,375	23,562	0	23,562
Purchase Order#	Order# Item#	Item #	Product	Caliper	Unit #	#Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
4385718	492605	492605 1 WT33	3	7.70	7.70 WRE33M0906137	1	85	54.000	184.755	26,083	6,309	0	6,309
	Subtotals for Item#: 1	tem#: 1	# of item units:	1	# Rolls:	-			184.755	26,083	6,309	0	6,309
Subtotals	Subtotals for Order#: 492605		# of order units:	1	#	1			184.755	26,083	6,309	0	6,309

Comments:

Shipment Totals

44,422

0

182,558

1,294.509

#Rolls

Number Of Units:

This is to certify that the	above named articles are	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	Bureau having jurisdiction	according to the agreement.	
Class Rate CK Col. Subject to Section / of Conditions of applicable bill of lading, II This is to certify that the this shipment is to be delivered to the consignee without		following statement. The carrier shall not make defivery of this shipment without payment of freight and all other charges.		Signature of Consignor WestRock CP, LLC	prenaid	1	Received\$	to anoly in prepayment of the charoes on the property		ıf Per	Casher
Cor	44,422						Virginia 23181		r's or shipper's weight. NOTE - Where the rate is dependent		
KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	PULPBOARD NOIBN NOT CORRUGATED/INDENTED			thre content consesting of not less than 80% woodpulp, waste paper or straw pulp or morture thereof.	WheelPark CP 11C 19th & Main Street		Permanent post-office address of shipper West Point		we carried to a carried by water, the law requires that the bill of lading shall state whether it is carried's or shipper's weight. NOTE - Where the rate is dependent	or make, strippers are impared to date specifically in writing the agreed or deciared value of the property. The agreed or deciared value of the property is hereby specifically stated by the	oriziner to be not exceeding per

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

48183 19661 BROWNSTOWN CENTER DRIVE Ξ CONT-BROWNSTOWN BORWNSTOWN SOLD TO BRTWN

WestRock CP, LLC

hoted (contents and condition of contents of perceapes unknown), marked, or and condition of contents of perceapes unknown, and or and other seas to carry to its usual place of delivery at said destination. If on its route, otherwise makes to carry to its usual place of delivery at said destination. If on its route, otherwise makes to carry to its usual place of delivery at said property, the revery service to be performed to any portion interestable in all or any portion interestable in all or any portion. The eventy service to be performed to any portion interestable in all or any portion. The eventy service to be performed as a real or a rail-water themselves to be performed to a real or any advantage of the performed or (2) in this applicable motion content classification on the his formation of the said for library, including with generate the transportation of this said primar and conditions.

Manifest #: 597211

Manifest Date: Dec 9 2023 9:37PM

SHIP TO

19661 BROWNSTOWN CENTER DRIVE WESTROCK CP, LLC BRTWN 01

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BROWNSTOWN US

Seal#: 3929477

FOB: FOB-MILL

Vehicle Type: truck

Vehicle ID#: 289471

Carrier: Total Quality Logistics

Jnit Of Measure: English

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

PULPBOARD NOIBN NOT CORRUGATED/INDENTED 44,422 Inches the part of the consignor, the consignor is the sign the consignor, the consignor is the sign the consignor. The considered without the consignor, the consignor, the consignor, the consignor, the consignor is the consignor. The considered is the consignor of the consignor of the consignor. The considered is the consignor of the consignor of the consignor of the consignor of the consignor. The considered is the considered in the consignor of the consignor of the consignor of the consignor of the consignor. The considered is the considered in the considered	100	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	"Weight(sub To Cor.)	Class Rate	Ck Col. S	Ck Col. Subject to Section 7 of Conditions of applicable bill of lading, if This is to certify that the
olowing statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.  Signature of canagians/WastRock CP, LLC  If charges are to be prepaid, write prepaid  Receiveds  to apply in prepayment of the charges on the property and and a specific charges.  Agent or Per Per Per Per Per Per Per Per Per Pe	200	NOIBN NOT CORRUGATED/INDENTED	44,422		2	this snipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the
Signature of canagamy MastRock CP, LLC  If charges are to be prepaid, write prepaid  Receiveds  to apply in prepayment of the charges on the property Agent or Per Per Per Per Per Per Per Per Per Pe	100				2	following statement. The carrier shall not make delivery of this shipment without payment of freight and all other phanes.
Interest of Centification of Centifica	THE OWNER OF THE OWNER,					supprise the payment of norgin and an outer charges.
Virginia 23181  Receiveds  Receiveds  Receiveds  To shoper's weight NOTE - Where the rate is dependent to a great or described herein and value of the property is hereby specifically stated by the Agent or per	61	out, waste paper or straw pulp or modure thereof.			30	Signature Of Consignor WestRock CP, LLC
Receiveds To apply in prepayment of the changes on the property Agent or Per Palace Per Palace The Agent or Per Per Per Per Per Per Per Per Per Pe		19th & Main Street		No. of Concession, Name of Street, or other Persons and Name of Street, or other Pers	=	rrite
Receiveds to apply in prepayment of the charges on the property ndent Agent or Per Per	e di	111 D-1-1	0700		2	The second
to apply in prepayment of the charges on the property described herein.  Agent or Per		west Point	Virginia 2310	-	II.	Received\$
ndent described herein.  Agent or Per Per Per Per Per Per Per Per Per Pe				The second second	The second second	
Agentor	170	rrier by water, the law requires that the bill of lading shall state whether it is carrie	r's or shipper's weight. NOTE -	Where the rate is de	ependent	to apply in prepayment of the charges on the property described herein.
	-	y in writing the agreed or declared value of the property. The agreed or declared v	ralue of the property is hereby sp	pecifically stated by t		
		The same of the sa				

Shipment #: 10862252

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

BORWNSTOWN

Unit Of Measure: English

Carrier: Total Quality Logistics

Vehicle ID#: 289471

Vehicle Type: truck

48183

## WestRock CP, LLC

Manifest Date: Dec 9 2023 9:37PM Manifest #: 597211

SHIP TO WESTROCK CP, LLC

BRTWN 01 19661 BROWNSTOWN CENTER DRIVE

BROWNSTOWN

48183 3

FOB: FOB-MILL Seal#: 3929477

1	NOW YOU	000	۵											Commente .
44,422	0	44,422	182,558	1,294.509			7.	#Rolls	7	Number Of Units:	Num		<u>s</u>	Shipment Totals
6,309	0	6,309	26,083	184.755		7	1	# :	1	# of order units:		ler#: 4926	Subtotals for Order#: 492605	Subtor
	0	6,309	26,083	184.755		, of	-	#Rolls:	-	# of item units:	-	Subtotals for Item#: 1	Subtotal	
6,309	0	6,309	26,083	184.755	54.000	85	_	7.70 WRE33M0906137	7.70		WT33	492605 1	49	4385718
Net	Tare	Gross	Linear Feet	MSF	Diameter	Width	#Rolls	Unit,#	Caliper	Product	-	Order# Item#		Purchase Order#
23,562	0	23,562	104,375	684.271			# . 4	#	4	# of order units:		ler#: 4926	Subtotals for Order#: 492604	Subto
6,413	0	6,413	25,342	183.729			-	#Rolls:	-	# of item units:	2	Subtotals for Item#: 2	Subtotal	
6,413	0	6,413	25,342	183.729	54.000	87	_	7.70 WRE33M0901139	7.70		WT33	492604 2	49	4383591
17,149	0	17,149	79,033	500.542			w	#Rolls:	w	# of item units:	_	Subtotals for Item#: 1	Subtotal	
5,828	0	5,828	26,900		54.000	76	_	7.70 WRE33M0906370	7.70		WT33	492604 1	49	4383591
5,663	0	5,663	26,050	164.983	54.000	76	1	7.70 WRE33M0906270	7.70		WT33	492604 1	49	4383591
5,658	0	5,658	26,083	165.192	54.000	76	1	7.70 WRE33M0906170	7.70		WT33	492604 1	49	4383591
Net	Tare	Gross	Linear Feet	MSF	Diameter	Width	#Rolls	Unit#	Caliper	Product	#	Order# Item#		Purchase Order #
14,551	0	14,551	52,100	425.483			2	#	2	# of order units:		ler#: 4926	Subtotals for Order#: 492600	Subto
14,551	0	14,551	52,100	425.483			2	#Rolls:	2	# of item units:	-	Subtotals for Item#: 1	Subtotal	
	0	7,288	26,100	213.150	54.000	98	1	7.70 WRE33M0907200	7.70		WT33	492600 1	49	4378334
	0	7,263	26,000	212.333	54.000	98	_	7.70 WRE33M0907100	7.70		WT33	492600 1	49	4378334
1000	iare	Gross	Linear Feet	MSF	Diameter	Width	#Rolls	Unit#	Caliper	Product	**	Order# Item#		ruicilase Order #

SPOCK CP, LLC

19th & Main Street West Point

PULPBOARD NOIBN NOT CORRUGATED/INDENTED

44,422

arier by water. The lew requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is depo If in writing the agreed or declared value of the property. The agreed or declared value of the property is harsby specifically stated by the

Virginia

23181

# STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable Received, subject to the classifications and lawfully filed tarriffs in effect on the date of issue of this Original bill of Lading.

From: West Point Mill

### SOLD TO

CONT-BROWNSTOWN

19661 BROWNSTOWN CENTER DRIVE

BORWNSTOWN

₹

## WestRock CP, LLC

Manifest #: 597211

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

BRTWN 01 WESTROCK CP, LLC

19661 BROWNSTOWN CENTER DRIVE

BROWNSTOWN

MI 48183

	Bureau having jurisdiction according to the agreement.		where the rate is dependent critically stated by the	d value of the property is hereby spe	"The abstract moves between two ports by a carrier by water, the law requires that the bill of lacing shall state whether it is carrier or empty are weight. Not it - where the rate is dependent on value, is typers 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 district to be not according.
	and weight indicated on the BL are correct subject to verification by the inspection	nt of the charges on the property		Virginia 23181	remanded post-office address of shipper West Point
	the applicable regulations of the Department of	If charges are to be prepaid, write or stamp here, To Be Prepaid.			WestRock CP, LLC 19th & Main Street
	in proper condition for				Fibre content consisting of not less than 80% woodpulp, waste paper or strew pulp or mixture thereof.
	properly classified, described, packaged,				OL DOWN ROLL COUNTS TO THE
	This is to certify that the	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without	Class Rate Ck. Col.	Weight(sub To Cor.) 44.422	Phys KINDS OF PACKAGE DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS  PHYSICAL PROPERTY OF PACKAGE DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS  PHYSICAL PHYSICAL PROPERTY OF PACKAGE DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS  PHYSICAL PHYSICA
					T6:30-14:00 F6:30-14:00 M6:30-14:00 R6:30-14:00 W6:30-14:00 W6:30-
Seal#: 3929477	: FOB-MILL	Vehicle Type: truck FOB:		Vehicle ID#: 289471	Unit Of Measure: English Carrier: Total Quality Logistics