Royal 3inc.

## Bill to:

Steam Logistics LLC

- ,
- ,

,

Invoice Date: 12/27/2023 Invoice #: 831346 Terms: NET 30 Due Date: 01/27/2024

| Date       | Customer Ref<br># | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|-------------------|---|----------|------------|------------|
| 12/26/2023 |                   | 19TH AND MAIN STS, MILL WEST POINT, VA US 23181 - 5350 EAST N AVE<br>KALAMAZOO, MI US 49048 |          |            |            |
|            |                   |   | 1        | \$1,375.00 | \$1,375.00 |

| TOTAL      |  |
|------------|--|
| \$1,375.00 |  |

#### 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

# **Carrier Rate and Load Confirmation**



Load Number: 831346 Date: 12/26/2023 Equipment Type: Not Specified Bill of Lading Number: Load Number: 831346 Steam International 325 Market Street, Suite 204 Chattanooga, TN 37402 McGavock Oguin mcgavock.oguin@steamlogistics.com

Motor Carrier: Royal3 Inc Contact: Andrea Ibarra, (p) 6304857370 (f) 6304856980 Total Weight: 43,404 Attributes: Broker contact number:

| Pickup Instructions: **APPTS REQUIRED ** 2310 King<br>William Ave, West Point, VA 23181 APPOINTMENTS ARE<br>FIRM, LATE FEE OF \$75 WILL BE CHARGED IF DRIVER<br>DOES NOT ARRIVE ONTIME, ANY FORCED RESCHEDULE<br>WILL RESULT IN A FEE OF \$200. TRUCKERTOOLS<br>TRACKING MUST BE ACCEPTED AND MAINTAINED<br>THROUGHOUT TRANSIT - IF NOT, A PENALTY FEE OF \$150,<br>PER DAY, WILL BE APPLIED. DETENTION WILL NOT BE<br>ELIGIBLE IF TRACKING IS NOT MAINTAINED. BROKER<br>MUST BE INFORMED DRIVER IS ENTERING DETENTION 15<br>MINUTES PRIOR TO 2 HOUR MARK.<br>Shipper References:<br>Pickup/Delivery Number: 10879077 |
|---|
|   |

| Consignee Delivery (Stop 2)           |                         |  |  |  |  |  |  |
|---------------------------------------|-------------------------|--|--|--|--|--|--|
| GREEN BAY PACKAGING - KALAMAZOO       | Delivery Instructions:  |  |  |  |  |  |  |
| 5350 EAST N AVE                       | Consignee References:   |  |  |  |  |  |  |
| KALAMAZOO, MI US 49048                | Pickup/Delivery Number: |  |  |  |  |  |  |
| Expected Date: 12/27/2023             |                         |  |  |  |  |  |  |
| Shipping/Receiving Hours: 06:00-23:59 |                         |  |  |  |  |  |  |
| Appointment Required: No              |                         |  |  |  |  |  |  |
| Appointment Time:                     |                         |  |  |  |  |  |  |
| Contact:                              |                         |  |  |  |  |  |  |

### **Shipment Information**

| Handling Unit Package |      | age      |  |           |        | LTL Only              |        |                |  |  |
|-----------------------|------|----------|--|-----------|--------|-----------------------|--------|----------------|--|--|
| Qty                   | Туре | Qty Type |  | Weight    | HM (X) | Commodity Description | NMFC # | C # NMFC Class |  |  |
| 0                     |      |          |  | 43404 lbs |        | Item                  | 80     |                |  |  |

## **Carrier Fees**

| Carrier 1 000       |              |
|---------------------|--------------|
| Description         | Cost         |
| Net Freight Charges | USD 1,375.00 |
| Total Cost          | USD 1,375.00 |

- Carriers must accept tracking, driver must contact broker prior to picking load up. \$150.00 fine will be enforced on load per day that load is not tracked.
- All shipments are subject to Steam's Broker Carrier Agreement available at www.steamcarriers.com
- No Double Brokering
- Please send final invoices and documents to ap@steamlogistics.com.

- Invoices will not be processed without POD.
  If you are a TriumphPay customer and would like QuickPay then please send Invoice and POD to quickpay@steamlogistics.com for priority processing.

|                        | IG-SHORT FORM-OriginalN<br>nd lawfully filed tariffs in effect on the date of is |  | Manifest #: 598                           | 3/5            |
|------------------------|--|--|---|----------------|
| rom: West Point Mill   |  |  | Manifest Date: Dec                        | 26 2023 5:41PM |
| SOLD TO                |  | WestRock CP, LLC   | SHIP TO                                   |                |
| GREEN BAY PACKAGING    | G INC.   | The property described below, in apparent good order except as noted (contents and condition of contents of packay   | ges unknown), marked, GREEN BAY PACKA     | GING INC.      |
| ARKK                   |  | consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this cont<br>corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destine   | nation if on its route, otherwise ARKK U4 |                |
| PO BOX 711             |  | Cuplemoning particles of the route to said destination. It is mutually agreed, as to each carrier of all or any of said<br>of said route to said destination, and as to each pany at any time interested in all or any of said property, that every ser<br>hereunder shall be subject to all the terms and concisions of the Uniform Densets Cisnight Bild of Lading set forth (1) C | Mice to be performed KALAMAZOO CONT       | AINER DIV.     |
|                        |  | Illinois Freight Classifications in effect on the date hereof, if this is a rai or a rai-water shipment, or (2) in the applicable tariff if this is a motor carrier shipment. Shipper bereby certifies that he is familiar with all the terms and conditions of thy  | e said bill of lading, including          |                |
| MORRILTON              | AR   | those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the are hereby agreed to by the shipper and accepted for himself and his assigns.  | he said terms and conditions KALAMAZOO    | MI             |
| US                     | 72110  |  | US  | 49048-9776     |
| it Of Measure: English | Carrier: Steam Logistics   | Vehicle ID#: PTL2244785 Vehicle Type: tru  | ck FOB: FOB-MILL                          | Seal#: 3862763 |

|                 |                           |                       |  | Product  | Caliper   | Unit #   | # Rolls  | Width   | Diameter  | MSF   | Linear Feet   | Gross   | Tare   | Net   |
|-----------------|---------------------------|-----------------------|--|--|---|--|--|---|---|---|---|---|--|---|
| 4               | 496976                    | 1                     | WT69   |  | 16.50   | WRE33M2128135  | 1  | 99  | 54.000  | 103.356   | 12,528  | 7,175   | 0  | 7,175   |
|                 | 496976                    | 1                     | WT69   |  | 16.50   | WRE33M2128235  | 1  | 99  | 54.000  | 103.620   | 12,560  | 7,177   | 0  | 7,177   |
| 2               | 496976                    | 1                     | WT69   |  | 16.50   | WRE33M2134100  | 1  | 99  | 54.000  | 103.455   | 12,540  | 7,177   | 0  | 7,177   |
| 4               | 496976                    | 1                     | WT69   |  | 16.50   | WRE33M2134138  | 1  | 99  | 54.000  | 103.455   | 12,540  | 7,178   | 0  | 7,178   |
| 4               | 496976                    | 1                     | WT69   |  | 16.50   | WRE33M2134200  | 1  | 99  | 54.000  | 103.785   | 12,580  | 7,213   | 0  | 7,213   |
| 4               | 496976                    | 1                     | WT69   |  | 16.50   | WRE33M2134238  | 1  | 99  | 54.000  | 103.785   | 12,580  | 7,212   | 0  | 7,212   |
| Subtot          | tals for l                | tem#: 1               |  | # of item units:   | 6   | # Rolls :  | 6  |   |   | 621.456   | 75,328  | 43,132  | 0  | 43,132  |
| Subtotals for O | rder#:                    | 496976                | 6 #  | of order units:  | 6   | #:   | 6  |   |   | 621.456   | 75,328  | 43,132  | 0  | 43,132  |
| nt Totals       |                           |                       | Num  | ber Of Units:  | 6   | #Rolls   | 6  |   |   | 621.456   | 75,328  | 43,132  | 0  | 43,132  |
|                 | Subtor<br>Subtotals for O | Subtotals for Order#: | 496976 1<br>496976 1<br>496976 1<br>496976 1<br>496976 1<br>Subtotals for Item#: 1<br>Subtotals for Order#: 496976 | 496976 1 WT69<br>496976 1 WT69<br>496976 1 WT69<br>496976 1 WT69<br>496976 1 WT69<br>496976 1 WT69<br>Subtotals for Item#: 1<br>Subtotals for Order#: 496976 # | 496976 1 WT69<br>496976 1 WT69<br>496976 1 WT69<br>496976 1 WT69<br>496976 1 WT69<br>496976 1 WT69<br>Subtotals for Item#: 1 # of item units:<br>Subtotals for Order#: 496976 # of order units: | 496976         1         WT69         16.50           Subtotals for Item#: 1         # of item units:         6           Subtotals for Order#: 496976         # of order units:         6 | 496976         1         WT69         16.50         WRE33M2128235           496976         1         WT69         16.50         WRE33M2128235           496976         1         WT69         16.50         WRE33M2128235           496976         1         WT69         16.50         WRE33M2134138           496976         1         WT69         16.50         WRE33M2134200           496976         1         WT69         16.50         WRE33M2134238           Subtotals for Item#: 1         # of item units:         6         # Rolls :           Subtotals for Order#: 496976         # of order units:         6         # : | 496976         1         WT69         16.50         WRE33M2128235         1           496976         1         WT69         16.50         WRE33M2134100         1           496976         1         WT69         16.50         WRE33M2134138         1           496976         1         WT69         16.50         WRE33M2134138         1           496976         1         WT69         16.50         WRE33M2134200         1           496976         1         WT69         16.50         WRE33M2134238         1           5ubtotals for Item#: 1         # of item units:         6         # Rolls:         6           Subtotals for Order#: 496976         # of order units:         6         # :         6 | 496976       1       WT69       16.50       WRE33M2128235       1       99         496976       1       WT69       16.50       WRE33M2128235       1       99         496976       1       WT69       16.50       WRE33M2134100       1       99         496976       1       WT69       16.50       WRE33M2134138       1       99         496976       1       WT69       16.50       WRE33M2134200       1       99         496976       1       WT69       16.50       WRE33M2134238       1       99         496976       1       WT69       16.50       WRE33M2134238       1       99         Subtotals for Item#: 1       # of item units:       6       # Rolls :       6         Subtotals for Order#: 496976       # of order units:       6       # :       6 | 496976       1       WT69       16.50       WRE33M2128235       1       99       54.000         496976       1       WT69       16.50       WRE33M2128235       1       99       54.000         496976       1       WT69       16.50       WRE33M2134100       1       99       54.000         496976       1       WT69       16.50       WRE33M2134138       1       99       54.000         496976       1       WT69       16.50       WRE33M2134200       1       99       54.000         496976       1       WT69       16.50       WRE33M2134200       1       99       54.000         496976       1       WT69       16.50       WRE33M2134238       1       99       54.000         Subtotals for Item#: 1       # of item units:       6       # Rolls:       6       #         Subtotals for Order#: 496976       # of order units:       6       # :       6       # | 496976       1       WT69       16.50       WRE33M2128235       1       99       54.000       103.620         496976       1       WT69       16.50       WRE33M2128235       1       99       54.000       103.620         496976       1       WT69       16.50       WRE33M2134100       1       99       54.000       103.455         496976       1       WT69       16.50       WRE33M2134138       1       99       54.000       103.455         496976       1       WT69       16.50       WRE33M2134200       1       99       54.000       103.785         496976       1       WT69       16.50       WRE33M2134208       1       99       54.000       103.785         Subtotals for Item#; 1       # of item units:       6       # Rolls:       6       621.456         Subtotals for Order#; 496976       # of order units:       6       # :       6       621.456 | 496976       1       WT69       16.50       WRE33M2128235       1       99       54.000       103.620       12,560         496976       1       WT69       16.50       WRE33M2128235       1       99       54.000       103.620       12,560         496976       1       WT69       16.50       WRE33M2134100       1       99       54.000       103.455       12,540         496976       1       WT69       16.50       WRE33M2134138       1       99       54.000       103.455       12,540         496976       1       WT69       16.50       WRE33M2134200       1       99       54.000       103.785       12,580         496976       1       WT69       16.50       WRE33M2134238       1       99       54.000       103.785       12,580         Subtotals for Item#: 1       # of item units:       6       # Rolls:       6       621.456       75,328         Subtotals for Order#: 496976       # of order units:       6       # :       6       621.456       75,328 | 496976       1       WT69       16.50       WRE33M2128235       1       99       54.000       103.620       12,560       7,177         496976       1       WT69       16.50       WRE33M2128235       1       99       54.000       103.455       12,540       7,177         496976       1       WT69       16.50       WRE33M2134138       1       99       54.000       103.455       12,540       7,177         496976       1       WT69       16.50       WRE33M2134138       1       99       54.000       103.455       12,540       7,178         496976       1       WT69       16.50       WRE33M2134200       1       99       54.000       103.785       12,580       7,213         496976       1       WT69       16.50       WRE33M2134238       1       99       54.000       103.785       12,580       7,213         496976       1       WT69       16.50       WRE33M2134238       1       99       54.000       103.785       12,580       7,213         Subtotals for Item#: 1       # of item units:       6       # Rolls:       6       621.456       75,328       43,132         Subtotals for Order#: 496976 | 496976       1       WT69       16.50       WRE33M2128235       1       99       54.000       103.620       12,560       7,177       0         496976       1       WT69       16.50       WRE33M2128235       1       99       54.000       103.620       12,560       7,177       0         496976       1       WT69       16.50       WRE33M2134138       1       99       54.000       103.455       12,540       7,177       0         496976       1       WT69       16.50       WRE33M2134138       1       99       54.000       103.455       12,540       7,178       0         496976       1       WT69       16.50       WRE33M2134200       1       99       54.000       103.785       12,580       7,213       0         496976       1       WT69       16.50       WRE33M2134238       1       99       54.000       103.785       12,580       7,213       0         Subtotals for Item#: 1       # of item units:       6       # Rolls :       6       621.456       75,328       43,132       0 |

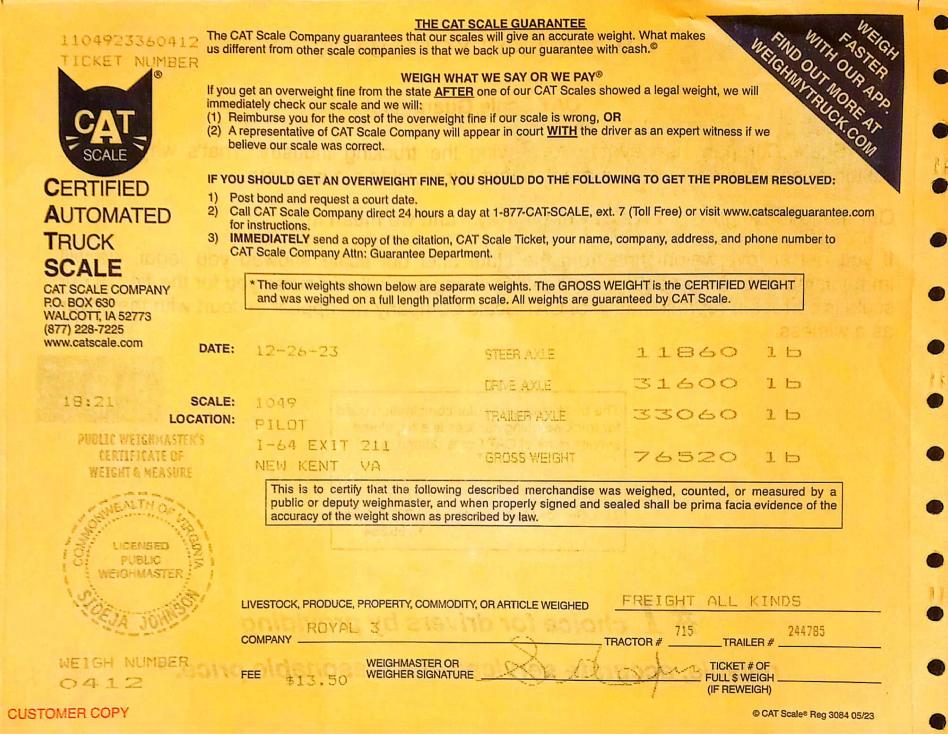
Comments :

T1:00-20:00 F1:00-20:00 M1:00-20:00 R1:00-20:00 W1:00-20:00 ALL ROLL STOCK RECIEVED AT DOCK#19 T1:00-20:00 F1:00-20:00 M1:00-20:00 R1:00-20:00 W1:00-20:00 T1:00-20:00 F1:00-20:00 M1:00-20:00 R1:00-20:00 W1:00-20:00 T1:00-20:00 F1:00-20:00 M1:00-20:00 W1:00-20:00

| PURCHASE FOR: | TRADESHIPPING INSTRUCT | ION: CONTACT: DEB BAAS 1 |
|---------------|------------------------|--------------------------|
|---------------|------------------------|--------------------------|

| Pigs  | KINDS OF PACKA                  | DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS                                    | Weight wide To Cor.)                  | Class Rate   | Ck Cal  | Subject to Section 7 of Conditions of applicable bill of lading, it  | 1  |      | -   |        |       |  |
|---|---------------------------------|---|---------------------------------------|--|---|--|--|------|-----|--------|-------|--|
| 6   | PULPBOAP                        | NOIBN NOT CORRUGATED/INDENTED 43,132  |                                       | this shipment is to be delivered to the consignee without<br>recourse on the consignor, the consignor shall sign the | This is to contify that the<br>above named articles are | 1  |  |      |     |        |       |  |
|   |                                 |   |                                       |  |   | following statement. The carrier shall not make delivery of this<br>shipment without payment of freight and all other charges. | described peckaped.  |      | A   |        |       |  |
| thre content consisting of                            | f not less than 80% woo         | utpulp, waste paper or alraw polp or mature thereof                                       |                                       |  |   | Speeters St Seeringer WestRock CP, LLC   | an brother constrained for                                   | 2    | L   |        | L     |  |
| NestRock CP. LLC                                      |                                 | 19th & Main Street  |                                       |  |   | If charters are to be creraid write  | transportation according to<br>the applicable regulations of | . 2  | M   | Nan    | 2     |  |
|   |                                 | West Point  | Virginia 23181                        |  |   | or stamp term, To Be Prepaid prepaid   | the Department of<br>Transportation. The desc.               |      |     |        | •     |  |
| emanent part-office add                               | great of polyger                |   |                                       |  |   | Received   | and weight indicated on the<br>B/L are correct subject to    |      |     |        |       |  |
| If the shipment moves b                               | etween two ports by a           | carrier by water. The law requires that the bill of lading shall state whether it is ca   | ner's ar shaper's weight. NOTE - I    | lithers the rate is  | s dependent   | to apply in prepayment of the charges on the property<br>described terrain.  | vestication by the respection<br>Buteau having stindofers    |      |     |        |       |  |
| on value, steppers are re-<br>ploper to be not exceed | quired to state epocific<br>ing | aty in writing the agreed or declared value of the property. The agreed or declare<br>per | d value of the property is hereby spe | scilically statud b  | à gia   | Agentor Per<br>Cosher  | according to the agreement.                                  |      |     |        |       |  |
|   |                                 |   |                                       |  |   | (This signature burn actionalizing an only the associal property)  | 1  |      |     |        |       |  |
| oad ID: 77  | 3991                            | Shipment #: 10879077  |                                       |  |   | BillCopy   |  | Page | 1 0 | 1 1    | Sx1.8 |  |
|   |                                 |   |                                       |  |   |  |  |      |     | 100000 |       |  |





B



| STRAIGHT BILL OF LADIA<br>Received subject to the classifications a<br>this Original bit of Lading | VG-SHORT FORM-Original-  | Not Negotiable   | Manifest #: 598375       |                |
|--|--------------------------|--|--------------------------|----------------|
| From: West Point Mill<br>SOLD TO   |                          |  | Manifest Date: Dec 26 20 | 23 5:41PM      |
|  |                          | WestRock CP, LLC   | SHIP TO                  |                |
| GREEN BAY PACKAGING  | G INC.                   | The property described tables is granted good only broad & sales conducts per condition of conducts of september pairment; marked  | GREEN BAY PACKAGING INC  | ;              |
| PO BOX 711   |                          | tering and an exercise of the sense status along the sense of the sound status status for any status of the context of memory are particle of the sense of the se |                          |                |
| FU BUX /11   |                          | af eigh mit is ann anna bar an an ann an ann an ann an an an an an   | KALAMAZOO CONTAINER DIV  | V              |
| MORRILTON  | AR                       | teres Team Team Carlo and a star a tagent and a star tagent a star a sta | 5350 EAST NAVE           |                |
| US   | 72110                    | Notes to the test dented and fully a largest after to their protect for benearing or of test for a test for the set former and condition of the set of the set former and condition and the set of the set former and conditions are benearing to the set of the set former and conditions are benearing to the set of the set  | KALAMAZOO                | MI             |
|  | 12110                    |  | US                       | 49048-9776     |
| nit Of Measure: English  | Carrier: Steam Logistics | Vehicle ID# PTL2244785 Vehicle Type truck  | FOB FOB MILL             | Seal#: 3862763 |

| Purchase Order # | Order #     | tem #  | Product           | Caliger | Unit           | # Rolle |       |          | 1       |             |        |      |        |
|------------------|-------------|--------|-------------------|---------|----------------|---------|-------|----------|---------|-------------|--------|------|--------|
|                  |             |        |                   |         | Currie a       | 2 Rolle | Width | Diameter | MSF     | Linear Feet | Gross  | Tare | Net    |
| 630852           | 496976      | 1      | WT69              | 16 50   | WRE 33M2128135 | ,       | 99    | 54 000   | 103 356 | 12 528      | 7,175  | 0    |        |
| 630852           | 496976      | ٦      | WT69              | 16 50   | WRE 33M2128235 | 1       | 00    | 54 000   | 103 620 | 12 560      | 7.177  | 0    | 7,175  |
| 630852           | 496976      | ٦      | WT69              | 16 50   | WRE33M2134100  | ,       | 99    | 54 000   | 103 455 | 12 540      | 7,177  | 0    | 7,177  |
| 630852           | 496976      |        | WT69              | 16 50   | WRE33M2134138  | 1       | 99    | 54 000   | 103 455 | 12 540      | 7.178  | 0    | 7.178  |
| 630852           | 496976      |        | WT69              | 16.50   | WRE33M2134200  | 1       | 99    | 54 000   | 103 785 | 12.580      | 7,213  | 0    | 7.213  |
| 630852           | 496976      |        | WT69              | 16.50   | WRE33M2134238  | 1       | 99    | 54 000   | 103 785 | 12.580      | 7 212  | 0    | 7,212  |
|                  | stals for I |        |                   | 6       | Rolls :        | 6       |       |          | 621.456 | 75,328      | 43,132 | 0    | 43,132 |
| Subtotals for C  | Order#:     | 496976 | # of order units: | 6       | # :            | 6       |       |          | 621.456 | 75,328      | 43,132 | 0    | 43,132 |
| Shipment Totals  |             |        | Number Of Units:  | 6       | #Rolls         | 6       |       |          | 621.456 | 75.328      | 43,132 | 0    | 43,132 |

Comments :

T1:00-20:00 F1:00-20:00 M1:00-20:00 R1:00-20:00 W1:00-20:00 ALL ROLL STOCK RECIEVED AT DOCK#19 T1:00-20:00 F1:00-20:00 M1:00-20:00 R1:00-20:00 W1:00-20:00 T1:00-20:00 F1:00-20:00 M1:00-20:00 R1:00-20:00 W1:00-20:00 T1:00-20:00 F1:00-20:00 M1:00-20:00 R1:00-20:00 W1:00-20:00

PURCHASE FOR: TRADESHIPPING INSTRUCTION: CONTACT: DEB BAAS 1

RE2 K200 12/27/23

| Pigs               | KINDS OF PACKAG   | E DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS   | Weight sub To Cor )                     | Ciana Rate   | Ca Col  | Subject to Section 7 of Conditions of applicable bill of leding.  |  |          |      |   |    |       |
|--------------------|---|--|---|--|---|---|--|----------|------|---|----|-------|
| 6                  | PULPBOAR  | D NOIBN NOT CORRUGATED/INDENTED  | 43,132                                  |  |   | this shortent is to be delivered to the consistence without   | This is to certify that the<br>above named articles are    |          |      |   |    |       |
|                    |   |  |   |  |   | recourse on the consignor, the consignor shall sign the<br>following statement. The camer shall not make delivery of this | property classified.                                       |          |      |   |    |       |
| Fibre content con  | nainiting of not less than 50% wood                                   | pulp wante paper or straw pulp or mature thereof   |   |  |   | shipment without payment of freight and all other charges.  | described, packaged  | $\sim 1$ | ۸    | 1 |    | 1     |
|                    |   |  |   |  |   | Signature Of Consigner WestRock CP, LLC   | transportation according to                                | VIT      |      | 7 | 14 | 5     |
|                    |   |  |   | If charges are to be prepaid, write<br>or stamp here. To Be Prepaid. prepaid | the applicable regulations of the Department of | 1 Secon   |  |          | 7000 | 6 |    |       |
|                    |   |  |   |  |   | ReceivedS   | Transportation. The desc.<br>and weight indicated on the   |          |      |   |    |       |
| "If the shipment i | moves between two ports by a c<br>rs are required to state specifical | arrier by water, the law requires that the bill of lacing shall state whether it is only in writing the arread or destruct whether it is only a state of the arread or destruct whether it is a state of the arread or destruct whether aread or destr | artier's or shipper's weight. NOTE - W  | here the rate is   | dependent                                       | to apply in prepayment of the charges on the property<br>described herein.  | BL are correct subject to<br>ventication by the inspection |          |      |   |    |       |
| shipper to be not  | exceeding   | ly in writing the agreed or declared value of the property. The agreed or declared value of the property. The agreed or declared value of the property.  | ed value of the property is hereby spec | oficially stated by  | Te  | Agent or Per<br>Casher Per  | Bureau having jurisdiction<br>according to the agreement   |          |      |   |    |       |
| Land ID            | : 773991  | China and Antonio  |   |  |   | (This signature have acknowledges only the amount proposit.)  | 1  |          |      |   |    |       |
| Load ID            | . 112331  | Shipment #: 10879077   |   |  |   | BillCopy  |  | Page     |      | đ |    | Sv1.8 |

