

**Bill to:**

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

Invoice Date: 12/27/2023

Invoice #: 26668950

Terms: NET 30

Due Date: 01/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/26/2023		7320 Mill Street, Scranton, Florence, SC, USA - 7393 Shawnee Rd North Tonawanda, NY 14120			
			1	\$1,775.00	\$1,775.00

TOTAL
\$1,775.00

**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**

# RATE CONFIRMATION



EMERGETECH LLC  
PO BOX 14550  
SCOTTSDALE, AZ 85267

SHIPMENT ID  
S112112153

DATE/TIME  
12/26/23 10:12 (MST)

## FROM

JAKE BRADLEY  
Direct: (929) 998-8310  
Office: (602) 635-1340  
Fax: (888) 808-2230  
Email: jbradley@emergemarket.com

## CARRIER

ROYAL3 INC  
Attn: STEPHEN VACIC  
Phone: (630) 485-7370 x 122  
MC# 944686  
DOT# 2828543

<b>TOTAL RATE</b>	<b>\$ 2,593.00</b>
Line Haul	\$ 2,124.03
Fuel Surcharge	\$ 375.97
Lumper	\$ 93.00

## DISPATCH NOTES

REEFER LOADS - PLEASE FOLLOW SHIPPER INSTRUCTIONS FOR TEMP\*\* - MISSED DELIVERIES ARE SUBJECT TO LATE FEE, \$250 PER DAY. MECHANICAL BREAKDOWNS WILL BE VIGOROUSLY LOOKED OVER, CONFIRMED, AND VERIFIED. \*-LUMPER RECEIPTS MUST BE TURNED IN WITHIN 24 HOURS OF DELIVERY IN ORDER TO BE REIMBURSED. PLEASE EMAIL LUMPER RECEIPTS TO THE BROKER YOU BOOKED THE LOAD WITH AND AFTERHOURS@EMERGEMARKET.COM IF APPLICABLE -GPS TRACKING IS REQUIRED. FAILURE TO ACCEPT AND COMPLY THROUGHOUT SHIPMENT TO DELIVERY COULD RESULT IN DEDUCTION OF UP TO \$300 -EMERGE MUST BE NOTIFIED AFTER 1 HOUR FOR DETENTION TO BE APPROVED. -P44 TRACKING OR SIMILAR VERIFIED GPS TRACKING PROGRAMS NEED TO BE ACTIVATED AND ON THROUGHOUT THE ENTIRETY OF THE TRIP TO BE APPROVED FOR DETENTION -IF A RE-STACK FEE OR ANY EXTRA "ADD FEE" IS CHARGED AT THE RECEIVER EMERGE MUST BE NOTIFIED AND PICTURES MUST BE SUBMITTED FOR REIMBURSEMENT -DRIVER MUST NOTIFY EMERGE OF ANY PRODUCT SHORTAGES OR MISSING PO'S. FAILURE TO DO SO WILL RESULT IN A PAYMENT DEDUCTION UP TO THE COST IT TAKES TO RECOVER THE PO -Detention starts after first 2 hours at origin or destination. EmERGE must be contacted 1.5 hours after arrival at origin or destination to notify emerge that destination is being incurred. Detention is \$35/hour after first 2 hours with maximum compensation up to \$150.00. Detention exceeding 6 hours will be considered a layover. Layovers will be \$150.00 maximum. Must have arrival and departure times signed by shipper or receiver on POD WITHIN 24 HOURS OF DELIVERY for accessorial to be approved. EmERGE must be notified within 24 hours of respected stop to issue reimbursement for lumper services. Seal must not be tampered with and can result in maximum fine of \$1000 or a claim. -Truck order not used are \$150.00 \*\*\*FOR MULTIPLE STOP SHIPMENTS\*\*\* DRIVER MUST NOTIFY ALL SHIPPERS OF ANY EXTRA STOPS. CARRIER IS RESPONSIBLE FOR SHIPPING CONTRACTED PALLET AMOUNT. CARRIER COVERS ANY COST IF FAILED TO NOTIFY SHIPPER. ANY STACKABLE PALLETS MUST BE DOUBLE STACKED. ALDI HAS NO SEAL POLICY ON MULTI STOP LOADS AND DRIVER IS AUTHORIZED TO BREAK SEAL BEFORE DEPARTING SHIPPER TO CNFIRM THERE IS ENOUGH ROOM FOR THE MULTIPLE STOPS. FAILURE TO CHECK THE TRAILER AND NOTIFY EMERGE BEFORE DEPARTING CAN RESULT IN RATE REDUCTIONS.

EQUIPMENT: 53 FT. VAN

WEIGHT: 9,448 LBS.

LOH: 917 MILES

## ACCESSORIALS:

REFERENCE #: Customer Reference: CM29984713, PO: PET-204662

## STOPS

STOP 1 - PICKUP				
REFERENCE #: PO: PET-204662				
ADDRESS	LOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
SNYDER?S-LANCE, INC 10000 W FRANKLIN DR FRANKLIN, WI 53132	Live	Appointment - Scheduled	12/22/23 15:00 - 15:01 (CST)	Contact Not Provide (111) 111-1111
STOP NOTES				
Pallets: GMA NO EXCHANGE				

STOP 2 - DELIVERY
REFERENCE #: PO: PET-204662

Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

RATE CONFIRMATION



EMERGETECH LLC  
PO BOX 14550  
SCOTTSDALE, AZ 85267

SHIPMENT ID  
S112112153

DATE/TIME  
12/26/23 10:12 (MST)

ADDRESS	UNLOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
PETERSBURG 6801 ALDI WAY PETERSBURG, VA 23803	Live	Appointment - Scheduled	12/24/23 02:00 - 02:01 (EST)	Contact Not Provide (111) 111-1111
STOP NOTES Pallets: GMA NO EXCHANGE				

COMMODITIES

DESCRIPTION	UNIT		DIMENSIONS	HAZMAT
Big Dipper Tortilla Chips 9,448 lbs	Pallet Unit Ct. -	Pc. Ct. 28	- x - x - (L x W x H)	-

**Tracking**  
Carrier must initiate and maintain P44 tracking via Emerge for the entirety of the shipment. Failure to initiate P44 tracking may result in potential removal of the Emerge platform permissions.

**Payment Requirements**  
It is a strict requirement of this agreement that carrier must upload the POD, BOL, and Emerge Rate Confirmation to Epay promptly upon delivery and in no event later than the 10<sup>th</sup> day after delivery is completed. If the POD is not uploaded to Epay on or before the 10<sup>th</sup> day after delivery is completed, Carrier agrees it forfeits all right to any payment for the delivery, under this or any other agreement with Emerge. If the POD is not uploaded on or before the 5<sup>th</sup> day after delivery is completed, Carrier agrees that any payment it is due for the delivery will be reduced by \$100. To qualify for any payment, Carrier must register at [www.epaymanager.com](http://www.epaymanager.com) and upload the signed POD, BOL, and Emerge Rate Confirmation to your invoice.

**Cash Advance**  
Carriers may request a cash advance from Emerge to be issued at Emerge's sole discretion as a partial settlement to the agreed upon rate for any accessorial, including lumpers. All cash advances will be deducted from final settlement, including a transaction fee of \$15 for each individual advance.

**Fuel**  
Fuel prices are subject to change and are based off of the EIA National Diesel Average on the day the shipment is picked up. Any changes in fuel price will be reflected within the shipment's details found in your Emerge account. Please verify the financials of the shipment in your Emerge account after the load picks up to avoid submitting incorrect invoices which will lead to disputes and delays in payment.

**Customer Requirements**  
Carriers will allow two (2) free hours of loading and unloading time following the scheduled appointment unless stated otherwise above. Carrier must notify prior to entering detention or layover. Signed in and outtimes must be listed in order to be eligible for accessorial payment. Driver / Dispatch has 48 hours to send in ALL accessories documents to be paid. Carrier must immediately notify the broker of any and all paperwork discrepancies. Carrier must notify immediately once completely loaded and unloaded. Carrier agrees to provide advanced notice of any foreseeable issues that may result in rate reduction as applied by Shipper and/or Consignee. Re-Brokering of freight without proper authority will result in forfeiture of payment obligation to the carrier. Any temperature discrepancies between this Rate Confirmation and the BOL must be brought to the attention of the Shipper and written clarification must be provided prior to departing Shipper's location.

**Terms & Conditions**  
By participating in this transaction, you agree to abide by the Terms and Conditions located at <https://www.emergemarket.com/legal/details>.

**Emerge Communications**  
For After Hours tracking, please call (480) 681-0446 OR email [afterhours@emergemarket.com](mailto:afterhours@emergemarket.com)

Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

**DRIVER/CARRIER INFORMATION SHEET TQL PO# 26668950****Pickup Dates**  
12/26/23**Delivery Dates**  
12/28/23**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)	steven	Jorge

**LOAD INFORMATION**

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

Special Temp Instructions

**CARRIER RESPONSIBLE FOR**

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000
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**PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
WESTROCK CP, LLC	FLORENCE	SC	29501	10906231	12/26/2023	FCFS 00:00 to 23:59

**Information:**WESTROCK  
7320 Mill Road  
Florence, SC 29501

TRACKING REQUIRED 53FT DRY VAN &lt;15YRS OLD SWING DOORS WOOD FLOORS CLEAN DRY ODOR FREE NO DAMAGE

**Commodities:**

Quantity	Unit	Commodity	Notes
1	Truckload	Paper Rolls	

**DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
NIAGARA SHEETS (NORTH TONAWANDA, NY)	North Tonawanda	NY	14120		12/28/2023	FCFS 08:00 to 16:00

**Information:**7393 Shawnee Rd  
North Tonawanda, NY 14120

**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 <15YRS 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

**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# 26668950

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.





## TQL RATE CONFIRMATION FOR PO# 26668950

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 #
steven	Jorge	425313	PTLZ244777

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,775.00	Line Haul	Flat	1	\$1,775.00

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

**Total: \$1,775.00 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
FLORENCE, SC	12/26/2023	FCFS 00:00 to 23:59

#### Commodities:

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

Delivery Location	Date	Time
North Tonawanda, NY	12/28/2023	FCFS 08:00 to 16:00

### 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 guarantee of date or time. TONU compensation (dead head included) cap of \$150. TRACKING REQUIRED 53FT DRY VAN <15YRS OLD SWING DOORS WOOD FLOORS CLEAN DRY ODOR FREE NO DAMAGE

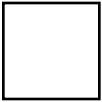




T Q Y L







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.

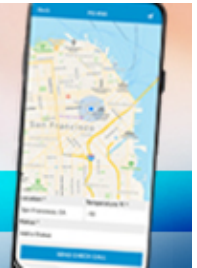
TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, 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:**

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TQL PO# 26668950

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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/ **John Djordjevic**





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

Manifest #: 381543

From: Florence Mill

SOLD TO

JAMESTOWN CONTAINER COMPANIES

JAMEST  
PO BOX 8  
JAMESTOWN  
US

NY  
14702-0008

WestRock CP, LLC

Manifest Date: Dec 26 2023 6:01 PM

SHIP TO

JAMESTOWN CONTAINER COMPANIES

JAMEST07  
C/O NIAGARA SHEETS LLC  
7393 SHAWNEE RD  
NORTH TONAWANDA  
US

NY  
14120-1325

Unit Of Measure: English

Carrier: Total Quality Logistics

Vehicle ID#: 244777

Vehicle Type: Truck

FOB: FOB MILL FRIEDRICH

Seal#: V1423573

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
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231102002-1	497748	1	KL42HZ	11.70	WRF43M2206634	1	106	57.640	176.269	19.955	7.394	0	7.394
231102002-1	497748	1	KL42HZ	11.70	WRF43M2207234	1	106	58.230	178.583	20.217	7.470	0	7.470
231102002-1	497748	1	KL42HZ	11.70	WRF43M2207267	1	106	58.230	178.583	20.217	7.472	0	7.472

Subtotals for Item#: 1	# of item units:	3	# Rolls:	3					533.435	60.389	22.336	0	22.336
Subtotals for Order#: 497748	# of order units:	3	# :	3					533.435	60.389	22.336	0	22.336

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
231205006-1	499491	1	KL42HZ	11.70	WRF43M2216659	1	67	57.420	110.561	19.802	4.650	0	4.650
231205006-1	499491	1	KL42HZ	11.70	WRF43M2217279	1	67	58.230	113.571	20.341	4.792	0	4.792
231205006-1	499491	1	KL42HZ	11.70	WRF43M2217559	1	67	58.220	113.397	20.310	4.798	0	4.798
231205006-1	499491	1	KL42HZ	11.70	WRF43M2217379	1	67	58.220	113.397	20.310	4.806	0	4.806

Subtotals for Item#: 1	# of item units:	4	# Rolls:	4					450.926	80.763	19.046	0	19.046
Subtotals for Order#: 499491	# of order units:	4	# :	4					450.926	80.763	19.046	0	19.046

Shipment Totals	Number Of Units:	7	#Rolls	7					984.361	141.152	41.382	0	41.382
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Comments :

F11:00-16:00 T11:00-16:00 R11:00-16:00 M11:00-16:00 W11:00-16:00  
F11:00-16:00 T11:00-16:00 R11:00-16:00 M11:00-16:00 W11:00-16:00  
F11:00-16:00 T11:00-16:00 R11:00-16:00 M11:00-16:00 W11:00-16:00  
APT READ DELIVERY 716-799-8324  
F11:00-16:00 T11:00-16:00 R11:00-16:00 M11:00-16:00 W11:00-16:00

Page	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*Weight (sub To Car)	Class Rate	Ck Col
7	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	41.382		

Flow content consisting of not less than 80% wood/pulp, waste paper or other pulp or mixture thereof  
WestRock CP, LLC PO Box 100544 SC 29501  
Permanent post-office address of shipper

The shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on 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

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 consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

Signatures of Consignee: WestRock CP, LLC  
If charges are to be prepaid, write prepaid  
to apply in preparation of the charges on the property described herein

This is to certify that the above named articles are properly classified, described, packaged, and labeled and are in conformity with the applicable regulations of the Department of Transportation. The desc. and weight are based on the verification by the inspection Bureau having jurisdiction according to the agreement.

Load ID: 534984

Shipment #: 10906231

Delivery Copy



# MASTER BILL OF LADING

Page 1 of 1



For purposes of this Master Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

\*REPRINT Non-Negotiable\*

<b>BILL OF LADING NUMBER: 12114863</b>		<b>DELIVERY NUMBER: 0503024590</b>
<b>SHIPPER:</b> TRENTON BREWERY 2525 WAYNE MADISON RD TRENTON OH US 45067-9768 Contact Number:	<b>SHIP TO: 0000149800</b> CHICAGO BEVERAGE SYSTEMS LLC 441 N KILBOURN AVE CHICAGO IL US 60624-1038 Contact Number:	<b>CARRIER NAME: MOLY</b> DJM LOGISTICS 120 NORTH RACINE AVE CHICAGO IL US 60607 Contact Number: 847-306-3557  Shipping Date/Time: 12/26/2023 12:55:50 EST
<b>LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE</b>		<b>Load Date/Time: 12/26/2023 12:22:05 EST</b>

SHIPPING UNIT INFORMATION			
No. OF ITEMS	CONTAINER		WEIGHT
23.00	General Pallet		43,051.40
	BULKHEAD,SPACER,PLASTIC,48X36X16 ( Qty: 6.00 )		171.60
	SEPARATOR,PLASTIC,75X32X2,TRUCK ( Qty: 4.00 )		70.00
	PALLET,PLASTIC,40X32 ( Qty: 23.00 )		1,035.00
<b>TOTAL PKG</b>	23.00	Master Bill of Lading with attached underlying Sub Bill of Lading	<b>TOTAL WEIGHT (LB)</b>
			44,328.00

## CONTAINER SUMMARY

TRAILER/CAR: H03236  
 EQUIP.TYPE: TRUCK, DRY, 45000 LB  
 SEAL: 739697

## FREIGHT CHARGES BILL TO:

Molson Coors Beverage Company  
 Accounts Payable  
 PO Box 3103, Milwaukee, WI 53201-3103

*[Signature]* - 12/27/23

## SHIPPER:

This is to certify that above named materials are properly classified, described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

## DRIVER NAME:

Carrier acknowledges as receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signed for Molson Coors by:

Date:

SIGNATURE:

Date:

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:  
 THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208