

Bill to: GO 2 EXPRESS, INC. 165 W Lake St, Melrose Park, IL, 60164 Invoice Date: 01/03/2024 Invoice #: 970870 Terms: NET 30 Due Date: 02/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/02/2024		106 Old Augusta Rd, New Augusta, MS 39462, USA - 820 Radar Rd, Greensboro, NC 27410, USA			
			1	\$1,650.00	\$1,650.00

TOTAL	
\$1,650.00	

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



GO2 EXPRESS 2233 N. WEST ST RIVER GROVE, IL 60171 PHONE: 630-350-1111 FAX: 708-338-0404 LOAD CONFIRMATION LOAD #: 970870

DATE SENT: Tuesday, January 2, 2024 8:24AM

BOOKED BY: Diana Herrera

CARRIER NAME: BRZ PHONE: (708) 303-5150

BOOKED WITH: MARCUS FAX:

EMAIL: nick@rtbrz.com; AUSTIN@RTBRZ.COM

EQUIPMENT: VAN

PICK UP: 01/02/2024 2:00PM to 01/02/2024 4:00PM CST APPT MADE

 LOCATION
 REFERENCE
 DESCRIPTION / INSTRUCTIONS
 INFO
 TEMP
 PLTS
 SPOTS
 WGT

 GMBH LEAF RIVER
 PICKUP #:
 4881 GI FLUFF PULP
 0
 35
 35
 45,000.0

106 OLD AUGUSTA RD. PO #: 1145721. UNTREATED

NEW AUGUSTA, MS 39462 4503328891

PICKUP NOTES

- *** DRIVERS MUST PICKUP AND DELIVER ON-TIME ***
- *** DRIVERS MUST ACCEPT MACROPOINT IN ORDER FOR ANY DETENTION OR ACCESSORIALS TO BE APPROVED ***

IT IS A REQUIREMENT FOR EITHER THE DRIVER OR THE DISPATCH TO SEND IN A COPY OF THE BOL ONCE LOADED AT A PICK UP AND BEFORE DEPARTING FROM THE SHIPPER, IF THIS IS NOT DONE AND CONFIRMED 'GOOD TO ROLL' BY GO2 LOGISTICS, NO PAYMENT FOR GOING BACK TO THE SHIPPER WILL BE APPROVED.

NO REEFER LOADS*

DRIVER(S) MUST COMPLETE THE FOLLOWING:

- * TRACK ON MACROPOINT
- * MUST COOPERATE IN CONFIRMING TRUE TEAM (IF THIS IS A TEAM SHIPMENT) PRIOR TO RECEIVING PICK UP #
- * SEND BOL (ALONG WITH PIECE COUNT AND POD AND WAIT FOR GOOD TO ROLL PRIOR TO LEAVING FACILITY6204420

TRUCK AND TRAILER MUST MEET THE GUIDELINES BELOW:

- * Manufactured Date: 9 years or less
- * DOT Inspection: Within one year of today's date
- * IF DRIVER LEAVES PRIOR TO CONFIRMING WITH GO TO LOGISTICS THAT PIECE COUNT AND INFORMATION ON BOL ARE ACCURATE, THEY WILL BE SENT BACK TO SHIPPER AT THEIR OWN EXPENSE
- *CARRIERS AND DRIVERS ARE NOT ALLOWED TO CALL OUR SHIPPERS OR RECEIVERS OR THERE WILL BE A FINE***
- *TIMES STATED ON THE RATE CONFIRMATION ARE STRICT UNLESS TOLD OTHERWISE BY SOMEONE FROM GO TO LOGISTICS. IF EARLY OR LATE TO SET TIMES CARRIER IS SUBJECT TO FINES.

MUST PICK-UP 1/2 @ 2-4PM AND DELIVER 1/3 @ 11-2PM MUST BE ON TIME TO ENSURE FULL PAYMENT. CANNOT BE LATE!

POD MUST BE SENT AS SOON AS DELIVERED TO 630-350-1111 OR TRACKING@GOTOLOGISTICS.NET UPON DELIVERY THANKS!

MANDATORY ACCESSORIAL CHECKLIST:

- * BOL MUST HAVE IN AND OUT TIMES
- * POD MUST HAVE IN AND OUT TIMES

*POD MUST HAVE SIGNATURE FROM THE RECEIVER (FAILURE TO HAVE SIGNATURE ON POD WILL RESULT IN \$500 FINE OR NO PAY AT ALL)

DELIVER: 01/03/2024 11:00AM to 01/04/2024 2:00PM EST APPT MADE

LOCATION	REFERENCE	DESCRIPTION / INSTRUCTIONS	<u>INFO</u>	<u>TEMP</u>	PLTS	SPOTS	WGT
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GO2 EXPRESS 2233 N. WEST ST RIVER GROVE, IL 60171 PHONE: 630-350-1111 FAX: 708-338-0404

LOAD CONFIRMATION LOAD #: 970870

DATE SENT: Tuesday, January 2, 2024 8:24AM **BOOKED BY: Diana Herrera**

PACTIV GREENSBORO 820 RADAR RD GREENSBORO, NC 27410

> DELIVERY #: PO #: 1145721, 4503328891

4881 GI FLUFF PULP

UNTREATED

45,000.0

DELIVERY NOTES

*** DRIVERS MUST PICKUP AND DELIVER ON-TIME ***

*** DRIVERS MUST ACCEPT MACROPOINT IN ORDER FOR ANY DETENTION OR ACCESSORIALS TO BE APPROVED ***

PLEASE SEND INVOICES + POD TO: ap@gotologistics.net

PLEASE BE ADVISED THAT POD'S ARE DUE 24 HOURS AFTER DELIVERY TO AVOID A \$50 LATE FEE

AGREED RATES		
Our Reference 970870	Rate Type BASE	Amount \$1,400.00
	DRIVER 1 GPS TRACKING	\$250.00
	TOTAL: \$USD	\$1,650.00

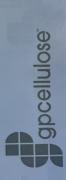
SPECIAL BILLING NOTES

- 'Load Number' and 'Our Reference Number(s)' referenced on your invoice.
- * A copy of the Original Bills must be provided with your invoice .
- * Rates include all Add-on and Surcharges.
- * Any Freight Claims will be deducted from the agreed rates.
- * All lumper receipts must be turned in within 24 hours of delivery to be refunded
- * All detention/accessorial requests must be submitted within 24 hours of delivery
- * Payments will be made by ACH only. Ensure your ACH info on file is up to date.

Please sign and fax back.

Marcus Nikolic		
(SIGNATURE)	(PRINTED NAME)	(DATE)

BOL No: 00004900002499955



Ship To:
PACTIV GREENSBORO
820 RADAR RD
GREENSBORO NC 27410-6226
UNITED STATES

Carrier: GT EXPEDITED INC Seal Number: 866426 Vehicle ID: 244735

Customer No: 1000001163 Order No: 0010019943 Shipment No:1145721 Customer PO No: 4503328891

ROLL SIZE (INCH) ADMT Graph Count SIZE (INCH) ADMT Graph Gra	LINE	ITEM NO	GRADE/ DESCRIPTION	RIPTION				T	LOT Count
ROLL SIZE (INCH) ADMT SG 2	2	F100039567	4881 GI FLUFF PULP	UNTREATED					17
ROUL SIZE (INCH) ADMT SG 2									
15.5	ГОТ	ROLL	SIZE (INCH)	ADMT	Gross LB	Airdry LB	Gross KG	Airdry KG	Airdry%
64. 2 19×60 1167 662 2 19×60 1167 663 1167 663 1167 663 1167 663 2 19×60 1170 19×60 1170 19×60 1170 19×60 1170 19×60 1170 19×60 1170 19×60 1170 19×60 1170 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 11769 19×60 1	L13M24835G	2	19 X 60	1.169	2,531	2,577	1,148	1,169	101.8293
62 2 19 × 60 1.167 7A 2 19 × 60 1.170 7C 3 19 × 60 1.170 7C 3 19 × 60 1.170 7C 4 10 × 60 1.170 7C 5 10 × 60 1.170 7C 6 10 × 60 1.170 7C 7	L13M24835J	2	19 X 60	1.169	2,526	2,577	1,146	1,169	102.0070
62 2 19 × 60 1,164 7A 2 19 × 60 1,171 7C 2 19 × 60 1,171 7E 2 19 × 60 1,169 7K 2 19 × 60 1,169 7K 2 19 × 60 1,169 8D 2 19 × 60 1,169 A 2 19 × 60 1,165 E 2 19 × 60 1,165 E 2 19 × 60 1,163 F 2 19 × 60 1,161 C 2 19 × 60 1,161 Z 19 × 60 1,161	L13M24835L	2	19 X 60	1.167	2,524	2,573	1,145	1,167	101.9214
7A 2 19 × 60 1,170 7C 2 19 × 60 1,171 7E 2 19 × 60 1,171 7K 2 19 × 60 1,169 8D 2 19 × 60 1,169 1K 2 19 × 60 1,165 C 2 19 × 60 1,165 E 2 19 × 60 1,165 I 2 19 × 60 1,163 I 2 19 × 60 1,161	L13M24835Z	2	19 X 60	1.160	2,513	2,557	1,140	1,160	101.7544
7A 2 19 × 60 1,170 777 777 777 777 777 777 777 777 777	L13M24836Z	2	19 X 60	1.164	2,520	2,566	1,143	1,164	101.8373
7C 2 19 × 60 1.171 7E 2 19 × 60 1.169 7N 2 19 × 60 1.165 7N 2 19 × 60 1.165	L13M24847A	2	19 X 60	1.170	2,540	2,579	1,152	1,170	101.5625
7.6 2 19 60 1.169 1.169 1.169 1.169 1.169 1.169 1.169 1.169 1.169 1.166 1.169 1.166 1.169 1.166 1.166 1.166 1.166 1.166 1.166 1.166 1.166 1.166 1.166 1.166 1.166 1.166 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167 1.167	L13M24847C	2	19 X 60	1,171	2,544	2,582	1,154	1,171	101.4731
7K 2 19 × 60 1.169 KK 2 19 × 60 1.169 A 2 19 × 60 1.166 C 2 19 × 60 1.165 T 2 19 × 60 1.165 T 2 19 × 60 1.163 T 3 × 60 1.163	L13M24847E	2	19 X 60	1.169	2,538	2,577	1,151	1,169	101.5639
19 X 60 1.169 19 X 60 1.169 1 19 X 60 1.166 1 19 X 60 1.165 1 2 19 X 60 1.163 1 2 19 X 60 1.163 2 19 X 60 1.163	L13M24847K	2	19 X 60	1.169	2,535	2,577	1,150	1,169	101.6522
HX 2 19 X 60 1,169 C 2 19 X 60 1,166 C 1,165 C 2 19 X 60 1,165 C 1,165 C 1,165 C 1,165 C 1,163 C 1,163 C 1,163 C 1,164	L13M24848D	2	19 X 60	1.169	2,540	2,577	1,152	1,169	101.4757
7	L13M24848K	2	19 X 60	1.169	2,544	2,577	1,154	1,169	101.2998
2 19 × 60 1.165 19 × 60 1.163 19 × 60 1.163 2 19 × 60 1.161 2 19 × 60 1.161	L13M24849A	2	19 X 60	1,165	2,531	2,568	1,148	1,165	101.4808
2 19 x 60 1.163 2 19 x 60 1.163 2 19 x 60 1.161	L13M24849C	2	19 X 60	1.165	2,533	2,568	1,149	1,165	101.3925
2 19 x 60 1,163 2 19 x 60 1,161 2 19 x 60 1,164	L13M24849E	2	19 X 60	1.163	2,526	2,564	1,146	1,163	101.4834
2 19 x 60 1.161 2 19 x 60 1.164	L13M24849J	2	19 X 60	1.163	2,529	2,564	1,147	1,163	101.3949
19 X 60 1.164	-13M24849L	2	19 X 60	1,161	2,524	2,560	1,145	1,161	101.3974
	L13M24859A	2	19 X 60	1.164	2,504	2,566	1,136	1,164	102.4648

19.827

43,003

19,506 43,711

Page 1 of 2

513141967151595312-MMS480PF-03

A505-50 acl.	ACUC.			TRUCK BIL	TRUCK BILL OF LADING	(2)		1 Page	
Date:Jall-04	1707	SHIP FROM	OM			BILL OF LADING	OF LADING NUMBER: 004900002499955	02499955	
GP CELLULO 106 OLD AUG NEW AUGUST	GP CELLULOSE GMBH 106 OLD AUGUSTA RD. NEW AUGUSTA MS 39462 INITED STATES		0						
SID#: 1051098 PORT OF DISCHARGE:	B SCHARGE:				80.	Carrier Name: G Equipment SCA Booking No:	Carrier Name: GT EXPEDITED INC Equipment SCAC/ID: GEIV/244735 Booking No:		
PACTIV GRE 820 RADAR I	STIII PACTIV GREENSBORO PACTIV GREENSBORO 820 RADAR RD 1105 INDUSTRIAL LANE	SHIP TO GREENSBORO AL LANE	0			Seal No(s): 866426, PIN In /PIN Out: / MC#: 609469 TOP I OAD NO: 1145721	/cb, / DOT# 1656611 1145721		
GREENSBO!	GREENSBORO NC 27410 UNITED STATES UNITED STATES	ES				SCAC: GEIV			
CID#: 1000001163 Location#: TK000*	01163 TK0001				FOB	Pro Number: 1145721	45721		
	THIRD	THIRD PARTY FREIGHT CHARGES BILL TO	T CHARGES BIL	17.0					
		Georgia Pacific Freight Settlement	eight Settlement			Freight Chan	Charge Terms: (freight cl	(freight charges are prepaid unless	18
(6		C/O KBX Logistics	ogistics				marked)		
		P. O. Box 13514	13514			Prepaid X	Collect	3rd Party	
		Green Bay, WI 54307-3514	1 54307-3514			W W	ister Bill of Lading with	Master Bill of Lading with attached underlying Bills of Lading	of
Special In PickUp Date Delivery Date	Special Instructions: PickUp Date and Time: Jan-02-2024, 1000 Delivery Date and Time: Jan-04-2024, 1100	2024, 1000		Forestry Certification:	lification:	1000	Tests (Control of Control of Cont		
				CUSTOMER ORDER INFORMATION	RDER INFOR	MATION			
CUSTO	CUSTOMER ORDER NUMBER	PKGS/ROL L	SHIP WEIGHT	SHIP WEIGHT KGS	ADMT	ADKG	PALLET ADDIT	ADDITIONAL SHIPPER INFO	IFO
.00	0010019943	17/34	43,003	19,506	19.827	19,827		4503328891	
GRAND TOTAL	TOTAL	17/34	43,003	19,506					
				CARRIE	CARRIER INFORMATION				1
HAND	HANDLING UNIT	PAC	PACKAGES			COMMODITY	COMMODITY DESCRIPTION	LTLONLY	27.8746
OTY	TYPE	άTΥ	TYPE	WEIGHT	HT H.M.	Commodites requiring additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 36	commodutes requiring additional care or attention in handling or stowing must be so marked and packaged as to ensure a safe transportation with ordinary care. See section 2(e) of NMFC Item 360	NMFC# CLASS	SS
17	EA	17	EA	43,003	03	FLUI	FLUFF PULP	200080 50	0
17		17		43,003			GRAND TOTAL	L "	
					Free		Collect Coustomer Check Acceptable	Prepaid	×
N	TE Liability Lir	mitation for lo	ss or damage	in this ship	oment may	be applicable.	See 49 U.S.C. *14	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. *14706(c)(1)(A) and (B).	
RECEIVED, su	RECEIVED, subject to individually determined rates or contracts that have been agreed	ly determined rate	s or contracts th	at have been a		The carrier shall not make de and all other lawful charges.	e delivery of this ship	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	eight
upon in writti classifications the shipp	upon in writing between the carrier and altipper, if applicable, otherwise to the rates, classifications and rules that have been established by the cerrier and are available to the shipper, on request, and to all applicable state and federal regulations.	rrier and shipper, . ve been establishe nd to all applicable	if applicable, othed by the carrier state and federa	erwise to the ra and are availat al regulations.	ates,		GP CELLULOSE GMBH	змвн	
							Consignor Signature	nature	
,,	SHIPPER SIGNATURE / DATE	TURE / DATE		Trailer Loaded		Freight Counted	CARRIER	CARRIER SIGNATURE / PICKUP DATE	DATE
This is to certify classified, descriptoper condition	This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable	imed materials an narked and labele n according to the	e properly d and are in a applicable	By SF	By Shipper	By Shipper	Carrier acknowledge placards. Carrier cer made available and	Carrier acknowledges receipt of packages and required placards. Carrier cartifies emergency response information was made available and / or carrier has the U.S.DOT emergency.	uired ormation was nergency
regulations of U.S. DOT.	S. DOT.			By	By Driver	By Driver / Pallets said to contain		or equivalent documentation is received in good order, exce	ept as noted.
Signature GP C	GP CELLULOSE GMBH		Date(MM/DD/YYYY)	01/02/2024	4	By Driver / Pieces	Signature	Date(N	Date(MM/DD/YYYY)

		SHIP FROM	ROM			BILL OF LADING	BILL OF LADING NUMBER: 004900002499955	0002499955
GP CELLULOSE GMBH 106 OLD AUGUSTA RD. NEW AUGUSTA MS 39462 UNITED STATES	BH RD. 39462		+	73,	1			
SID#: 1051098 PORT OF DISCHARGE:	3E:			2	F. B. D. L. C.	Carrier Name: G Equipment SCA	Carrier Name: GT EXPEDITED INC Equipment SCAC/ID: GEIV/244735	
SHII PACTIV GREENSBORO PACTIV GREENSBORO 820 RADAR RD 1105 INDUSTRIAL LANE	ORO PACTIV GR 5 INDUSTRIAL L	SHIP TO REENSBORO LANE	01			Booking No: Seal No(s): 866426, PIN In /PIN Out: / MC#: 609469	26, / DOT#1656611	TIONAL SHIPPER
GREENSBORO NC 27410 UNITED STATES UNITED STATES	27410 NITED STATES					TOP LOAD NO: 1145721 SCAC: GEIV	1145721	
CID#: 1000001163 Location#: TK0001					£ 5	Pro Number: 1145721	45721	
	THIRD PA	ARTY FREIGH	THIRD PARTY FREIGHT CHARGES BILL TO	LL T0				
25	Ö	orgia Pacific Fr	Georgia Pacific Freight Settlement			Freight Char	Terms: (freight	Freight Charge Terms: (freight charges are prepaid unless
		C/O KBX Logistics	Logistics				marked)	d)
		P. O. Box 13514 Green Bay, WI 54307-3514	x 13514 II 54307-3514			Prepaid X	ster Bill of Lading w	A Collect are are seen Master Bill of Lading with attached underlying Bills of Lading
Special Instructions: PickUp Date and Time: Jan-02-2024, 1000 Delivery Date and Time: Jan-04-2024, 1100	tions; ime: Jan-02-2024 Time: Jan-04-202	4, 1000		Forestry Certification:	ification:			
				CUSTOMER ORDER INFORMATION	RDER INFO	RMATION		
CUSTOMER ORDER NUMBER		PKGS/ROL L	SHIP WEIGHT I BS	SHIP WEIGHT KGS	ADMT	ADKG	PALLET ADD!	ADDITIONAL SHIPPER INFO
0010019943	1943	17/34	43,003	19,506	19.827	19,827		4503328891
GRAND TOTAL	AL	17/34	43,003	19,506				
TIME TOWN	TIMIT	PAC	PACKAGES	CARRIE	CARRIER INFORMATION	COMMODITY DESCRIPTION	DESCRIPTION	LTL ONLY
T	TYPE	αтγ	ТҮРЕ	WEIGHT	HT H.M.	Commodities requiring additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 350	iring additional handling or o marked and sure safe h ordinary care.	NMFC# CLASS
17	EA	17	EA	43,003		FLUF	ш	
		17		43,003		COD Amount	GRAND TOTAL	'I'
					Fre		Collect Courtemer Check Acceptable	Prepaid able
NOTEL	iability Limi	itation for Ic	oss or damage	e in this ship	oment may	v be applicable. S	ee 49 U.S.C. *14	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. *14706(c)(1)(A) and (B).
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, upon in writing between the carrier and shipper, if applicable, otherwise to the rates are available to classificabilities and full carrier and are available to classificabilities and full of the thank have been established by the carrier and are available to	to individually ween the carrierules that have	determined rater and shipper, been established	les or contracts the family of the carrier land by the carrier land teder	hat have been a nerwise to the ra rand are availal ral regulations.	1111111	carrier shall not make all other lawful charg	es. GP CELLULOSE GMBH	The carrier shall not make delivery of this shipment without payment of regint and all other lawful charges. GP CELLULOSE GMBH
the shipper, o	n request, and	to all application					Consignor Signature	nature
SHIP	SHIPPER SIGNATURE / DATE	TURE / DATE		Trailer Loaded		Freight Counted	Carrier acknowledge	CARRIER SIGNATURE / PICKUP DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in classified, described, packaged, marked and labeled and are included.	t the above nand, man	ned materials a	are properly	By S	By Shipper		placards. Carrier cert made available and / response date book	placards. Carrier certifies emergency response internation was made available and / or carrier has the U.S.DOT emergency made available and / or carrier has the U.S. DOT emergency response date book or equivalent documentation in the vehicle.
proper condition for regulations of U.S. D	transportation OT.	according to	ine application	By	By Driver	By Driver / Pallets said to contain	Property described it	received in good graet, except
Signature GP CEL	GP CELLULOSE GMBH		Date(MM/DD/YYYY)	01/02/2024	74	By Driver / Pieces	Signature	Date(MM/DD/YYYY)
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