

Bill to:TITANIUM AMERICAN LOGISTICS INC
5950 FAIRVIEW RD SUITE 540,
CHARLOTTE,
NC.

Invoice Date: 01/04/2024 Invoice #: 2001335 Terms: NET 30 Due Date: 02/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/29/2023		639 Patrick Hwy, Hartsville, SC 29550 - 3515 N Las Vegas Blvd Sofidel US, Las Vegas, NV 89115			
			1	\$3,350.00	\$3,350.00

TOTAL	
\$3,350.00	

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 DISPATCH

LOAD #: 2001335

TITANIUM AMERICAN LOGISTICS INC.

Suite 502, 5950 Fairview Rd

Charlotte, NC 28210

PAYABLES@TTGI.com

Dispatcher: JOHN DAVIS Phone: (704)703-8004 Email: john.davis@ttgi.com

Shipment Details

Trailer Type : Van Reference# : SID: 101153219 **Total Pieces:**

PU: 1242418

Total Weight: 44000 LBS **Load Type** : Full Linear Feet: : 53.00

Truckload

Special Instructions

Order : 53' dry van only

Remark

DRIVER MUST DOWNLOAD TITANIUM TRACE APP TO AVOID \$250 FINE

Carrier Note: : Company Note

Load Tracking

Dispatchers Ask Drivers to download **Titanium Trace** app *when*

safe for position updates.

Click here to Text this token to your Driver

Drivers Enter the token 383AAB into the app, scan the QR

code or click on it to start tracking.

Be safe and only operate the app when not driving

Upload Paperwork & Get More Loads

To upload POD or Invoice, see your payment

information

To get notified of new loads, visit Titanium

Use your MC# to sign up. Your MC is MC944686

Fusion Carrier Portal at fusion.ttgi.com.

Carrier Information

Carrier: ZIGI DBA ROYAL3 INC MC#: MC944686

Phone: 630-485-7370

Email: Dispatch@royal3inc.com Attn: **DIspatch Dispatch**

Stop Information

Load At **Earliest Date** 12/29/2023 18:00 HARTSVILLE #10 WH

> 639 PATRICK HWY MUST SCHED ONLINE P/U **Latest Date** 12/29/2023 18:00

APPT

HARTSVILLE, SC 29550

Contact:

Phone: 843-383-7260

Commodity: PAPER

Instructions:

ST#: M1J1001TK1

QN: 1

OID: 1242418

PO: 4403069170

Stackable Pieces **Pallets** Weight 20 PCS 44,000 LBS

Deliver To SOFIDEL AMERICA - LAS VEGAS

Earliest Date 01/02/2024 10:00 **Latest Date** 01/02/2024 10:00

3515 N LAS VEGAS BLVD SOFIDEL US LAS

VEGAS

LAS VEGAS, NV 89115

Contact: Phone:

Instructions: ST#: M1COR0087791TK1

QN: 2

Commodity: PAPER OID: 1242418

PO: 4403069170

Stackable Pieces **Pallets** Weight NO 20 PCS 44,000 LBS

SSRS_TITANIUM_CONFIRM 12/29/2023 11:45:39 AM 1 of 2



CARRIER DISPATCH

LOAD #: 2001335

TITANIUM AMERICAN LOGISTICS INC.
Suite 502, 5950 Fairview Rd
Charlotte, NC
28210
PAYABLES@TTGI.com

Dispatcher: JOHN DAVIS Phone: (704)703-8004 Email: john.davis@ttgi.com

Pay Information					
Description	Quantity	Rate		Amount	
Load Broker Line Haul	1	\$3,100.00		\$3,100.00	
Tracking Compliance	1	\$250.00		\$250.00	
			Total Pay:	\$3,350.00	US\$

Dispatch Terms & Conditions

- All invoices must include original bills of lading, signed proof of delivery, and our load number. POD's required within 7 days. If POD is not received within 45 days, load payment may no longer be available.
- All trailers must be clean, dry and odor free.
- Any back-solicitation will result in non-payment and probable legal action.
- · Any delays or damage must be reported immediately to Titanium American Logistics Inc., and commented in writing on the POD.
- Any additional charges must be approved, in advance by Titanium American Logistics Inc. or they will not be paid.
- · This shipment must be picked up and delivered by said carrier in order to avoid non-payment.
- This contract is deemed to be in effect upon receipt of this confirmation.
- In the event of any quantity or weight discrepancies greater or lesser than those outlined on this confirmation, Titanium must be advised immediately to allow for any adjustments deemed necessary before the carrier leaves the pick-up facility.
- Fines and penalties may be applicable for any non-compliance with the conditions of this contract, including but not limited to missed deadlines.
- Accounts payable contact: payables@ttgi.com
- Standard Accessorials: \$25/hour after 2 free hours for detention. \$150 TONU. \$150 for 6-24 hours layover.
- Certain circumstances can constitute for amendment of this at the discretion of Titanium Transportation Group

TMS ID: 101153219

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(5)										BILL OF LADING				
FONOS	, ;	STF	RAIGHT BIL		G SHORT FOR	M ORIGINAL	ľ	BOL ID		B3!	50130	61		
MARKET	~~			NOT NE	GOTIABLE		Ì	Shi	p Date	01/0	03/202	24		
								Mani	fest ID	21	4928			
Carrie	er	T/	ALO TITANIL	JM AMERICAN I			L	oad ID	124	2418				
(contents and con- any person or cor- on the route to sal- interested in all or (1) in Uniform Frei shipment. Shipper hereby c	idition of pai poration in p id destination any of said ight Classifi ertifies tha	ckages upossessi n. I is n propertications i	unknown), marked, consigned on of the property under the c nutually agreed, as to each ca y, that every service to be per in effect on the date hereof, if familiar with all the terms ar	, and destined as indicated belo contract) agrees to carry to its u arrier of all or any of said proper formed hereunder shall be subj this is a rail or rail-water shipme and conditions of the said bill o	w which said carrier (the word carrier be sual place of defivery at said destination, y over all or any portion of said route to o ect to all the terms and conditions of the ent, or (2) in the applicable motor carrier o	ned below, in apparent good order, except as n ng understood throughout this contract as mea if on its roule, otherwise to deliver to another c lestination, and as to each party to any time uniform Domestie Straight Bill of Lading set for lassification or tariff if this is a motor carrier hereof, set forth in the classification or tarif epted for himself and his assigns.	ning arrier th	bill of ladir to the con consignor following a make deli payment of	section 7 of ng, if this shi signee witho , the consign statement: T very of this s of freight and	pment is out reco nor shall The carr shipmen if all othe	s to be de urse on th I sign the Ier shall n I without er lawful d	livered ie ot harges,		
From	1	HA	RTSVILLE CY	LINDER		· · · · · · · · · · · · · · · · · · ·			ges are to amp here, '					
B350				UCTS COMPAN	ΙΥ				PAID-S					
	:		RTH SECONE RTSVILLE		9550 USA				d \$ epayment described		harges	apply on the		
Destinat	tion	SO	FIDEL AMERIC	CA - LAS VEGA	S				Agent o	or Cas	hier			
COR008	7791	35′	15 N LAS VEG	AS BLVD	-			Per		11/2/	14742			
			FIDEL US LAS					Vehicle ID PTLV244742						
		LA	S VEGAS, NV	89115 USA				Sea Numb						
No. of	Тур	е	D-ssa	Jolian of Articles (Special Marks, and Exce	ntlana	N	et	Gros	S				
Packages	Packa	age	Desci	iption of Articles, c	special Marks, and Exce	htions	We	ight	Weig	ht	MOU	Rate		
16.00	Palle	ets		or FIBREBOAF igated Item 151	RD, N.O.I., CLASS 09	55	39	9,421	39,	901	Lbs			
Commodity	ارى	 	ount Number	Welght	Correct weight is	*Shipper's imprint in lieu of stamp; not a part	of bill of la	iding approv	ed by the Inter	state Con	nnerce Cor	nmission'		
Code					Subject to verification by the Weighing and inspection Bureau according to agreement.	NOTE: Where a truckload rate is dependent u Sonoco hereby agrees to conditions a	and execu	tes SLCU no		consigne	e unloads;			
191	B3	B35001810561001 39,901 Lbs Tit the shipment moves between two points by a the law requires that the bill of lading shall state whether it is NOTE-Where the rate is dependent on value, shippers are required to state specifically and the shipment moves between two points by a the law requires that the bill of lading shall state whether it is NOTE-Where the rate is dependent on value, shippers are required to state specifically at the property is hereby specifically steper.						a carrier by water, is "carrier's or shipper's weight." Ily in writing the agreed or declared value of the property.						

Permanent postoffice address of shipper, HARTSVILLE, SC ,USA

- 1

For payment of prepaid freight charges, mail freight bill with bill of lading copy attached to:

Sonoco Products

c/o Cass Information Systems P. O. Box 67

St. Louis, MO 63166

Per Authorization

Sonoco Products Company,

Agent, Per _

Shipper, Per _____

(0)
Ē,
COMOCO

Carrier

TALO

STRAIGHT BILL OF LADING -- SHORT FORM -- ORIGINAL **NOT NEGOTIABLE**

TMS ID: 101153219

5000	BILL O	FLADING
	BOL ID	B35013061
	Ship Date	01/03/2024
M	anifest ID	
	Load ID	1242418

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. I is mutually agreed, as to each carry to any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or teriff if this is a motor carrier.

TITANIUM AMERICAN LOGISTICS

Subject to section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per Sonoco Products Co.

		101 0011000 11044010 001
From B350	HARTSVILLE CYLINDER SONOCO PRODUCTS COMPANY NORTH SECOND STREET	If charges are to be prepaid, write or stamp here, "To be Prepaid." PREPAID-SHIPPER PAYS
	HARTSVILLE SC 29550 USA	Received \$to apply to the prepayment of the charges on the property described hereon.
Destination	SOFIDEL AMERICA - LAS VEGAS	Agent or Cashier Per
COR0087791	3515 N LAS VEGAS BLVD SOFIDEL US LAS VEGAS	Vehicle ID PTLV244742
į	LAS VEGAS, NV 89115 USA	Seal Numbers
NIL E MIN		Ned C

No. of Packages	Type Package	Description of Articles, Special Marks, and Exceptions	Net Weight	Gross Welght	иом	Rate
		Ref PO: 4403069170				
16.00	Pallets	PULPBOARD or FIBREBOARD, N.O.I., CLASS 055 Not Corrugated Item 151320	39,421	39,901	Lbs	
						,

Code	G/L Account Number		ubject to verification by the Weighing		part of bill of lading approved by the Interstate Commerce Commission				
404	D05004040504004	00 004 11	agreement.	NOTE: Where a truckload rate is dependent upon the condition shipper loads and consignee unloads; Sonoco hereby agrees to conditions and executes SLCU notation.					
191	B35001810561001	39,901 Lbs	the law re NOTE-Where the rate is dependent	on value, shippers are required to slate sp	n two ports by a camer by water, atle whether it is "carrier's or shipper's weight." state specifically in writing the agreed or declared value of the property, y specifically stated by the shipper to be not exceeding er				
			For payment of prepaid fr freight bill with bill of ladir		Sonoco Products Company.				
			Sonoco F	Products	Gonoco Froducts Company,				
			c/o Cass Inform	ation Systems	Shipper, Per				
	Per Authorization		P. O. B St. Louis, N		Agent, Per				

Permanent postoffice address of shipper, __HARTSVILLE, SC_ PD35040 DUPLICATE - 1

BOL printed on: 01/03/2024

(O)
A P.

TMS ID: 101153219

(O)										BILL OI	LA	DING	
SONOC		STRA	AIGHT BILL				VI ORIGINAL	•	В	OL ID	B35	01306	31
BUNUW	~			NOT NE	GOTIABL	_E			Shi	p Date	01/0	3/202	4
									Mani	fest ID	214	928	
Carrie	r	TAL	O TITANIUI		Load ID 1242418								
on the route to sak nterested in all or (1) in Uniform Frek shipment. Shipper hereby co	subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted a condition of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning recorporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said dostination. If on its route, otherwise to deliver to another carrier to said destination. It is mutually agreed, as to each party to any time all or any of said property, over all or any portion of said route to destination, and as to each party to any time all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Leding set forth in Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier abby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff as the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.								Subject to section? of conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per Sonoco Products Co.				
From		HAR	TSVILLE CYL	INDER						ges are to b imp here, "			
B350			OCO PRODU TH SECOND	JCTS COMPAN' STREET	Y				PRE Received	PAID-S	HIPP	ER P	AYS apply
.			TSVILLE		9550	USA				epayment of described Agent of	hereon		in the
Destinat	0, 20.20,252-20.00			CA - LAS VEGAS	S				Per_	_			
COR0087	7791		S N LAS VEGA IDEL US LAS						Vehicl	e ID PT	LV24	4742	
			VEGAS, NV						Sea Numb				
No. of Packages	Type Packa		Descri	ption of Articles, S	pecial Marks,	and Excep	otions	500000000000000000000000000000000000000	let ight	Gros Welg	11,000	UOM	Rate
16.00	Palle		Not Corru	or FIBREBOAR gated Item 1513	тия зириента сопе		5 *Shipper's Imprint in lieu of stamp; not a pa		9,421	39,		Lbs	nmission"
Code	G/L	Acco	unt Number	weight	Correct weight is Subject to verification t and inspection Bureau		NOTE: Where a truckload rate is depender	nt upon the	condition ship	oper loads and			111055011
191	B3	50018	310561001	39,901 Lbs	agreement. NOTE-Where the	rate is dependent	Sonoco hereby agrees to condition "If the shipment moves between two quires that the bill of lading shall state whet on value, shippers are required to state sp- lared value of the property is hereby specifi per	rts by a car ther it is "ca ecifically in	ner by water, rrier's or ship writing the ag	per's weight." reed or declare	ed value o	f the proper	ty.
					freight bill with	bill of ladin Sonoco P Cass Inform	ation Systems			ucts Con			-
	F	er Au	uthorization		P. O. Box 67 St. Louis, MO 63166				ent, Per				
PD35040	OU	PL	CATE Pe	rmanent postoff	ice address	of shippe	er, <u>HARTSVILLE, S</u>	С	USA	BOL pri	inted on:	01/03	/2024

- 1 -



SOLD TO:
COR0087791
SOFIDEL AMERICA - LAS VEGAS
SOFIDEL AMERICA
300 WELSH ROAD
HORSHAM, PA 19044

SHIP TO:
COR0087791
SOFIDEL AMERICA - LAS VEGAS
3515 N LAS VEGAS BLVD
SOFIDEL US LAS VEGAS
LAS VEGAS, NV 89115

MANIF	EST
MANIFEST DATE	01/03/2024
MANIFEST ID	214928
BOL ID	B35013061
LOAD ID	1242418
CARRIER	TALO
FOB	ORIGIN
VEHICLE ID	PTLV244742
LOADED & CHECKED BY	

Packing Slip: J101242418

... :# Seal

ORDER ID: 1233133 - 1 PO #: 4403069170 DESCRIPTION: 09814 - 45041939 - 40 LB CHIP CORESTOCK DF - 3 5/32" - G

131363

SKU:]	REF:								T1
Lot Numbe	er.	Shipped Oty	Weight	MSF	Caliper	Basis Weight	Moisture AD	Caliper (Cale	Basis Weight		Jumbo IĐ
	Ribbons	Qty (lf)	(lbs)					Metric)	(Calc		
Specification	Max					42,000000					
	Tgt.				0.011000	40.000000		279.400000			
	Min.					38,000000					
3M10276904	1 16	229,808.00	2,460	60.44	0.0114	40.41		289.15	197.28		PM3M101807
3M1027741	į l	234,144.00			0.0114	40.41		289.15	197.28		PM3M101807
3M1027760	2 16	232,224.00	. 1		0.0115	40.42	2	292.91	197.33		PM3M101808
3M1027761	1 1	231,902.00	1		0.0115	40,42	2	292.91	197.33		PM3M101808
3M1027770		231,488.00			0.0114	40.39		289.36	197.18		PM3M101811
3M1027772	1 1	230,162.00			0.0114	40.39	k	289.36	197.18		PM3M101811
3M1027801		229,387.00			0.0113	40.33	3	286.92	196.89		PM3M101804
3M1027831		228,784.00			0,0115	40.33	4.78	293.27	196.89		PM3L101229
3M1027832		228,484.00			0.0115	40.33	4.78	293.27	196.89		PM3L101229
23M1028021	1 1	228,344.00			0.0113	40.33	3	286.92	196.89		PM3M101804
23M1028030		228,080.00		59.99	0,0113	40,33	3	286.92	196.89		PM3M101804
23M1028032		230,324.00		60.58	0.0113	40.33	3	286.92	196.89		PM3M101804
23M1028051		231,344.00	1	60.85	0.0113	40.33	3	286.92	196.89		PM3M101804
23M1028070	1 1	231,344.00	'	l	0.0113	40.30	5	286.87	197.04		PM3M101806
23M1028071		230,616.00	l ' '	l	l	1	5	286.87	197.04		PM3M101806
23M1028090	- '	229,680.00	1	1	0,0113	40,3	6	286.87	197.04		PM3M101806
SUBTOT		3,686,115.00			0.0114	40.3	6 0.60	289.04	197.06		
000101			L	I	J			1		Ribbons: 256	Packages: 16

TOTALS	S	39,421 969.51	Ribbons: 256 Packages: 16
Tare Weight Shipment Weight	480 39,901 (LBS)	(lbs) MSF 224 18,096 (KGS)	This certifies that the product conforms to the current specifications for the paper grade(s). Signed: Date:



0.0114

40.36

SOLD TO:
COR0087791
SOFIDEL AMERICA - LAS VEGAS
SOFIDEL AMERICA
300 WELSH ROAD
HORSHAM, PA 19044

SHIP TO: COR0087791 SOFIDEL AMERICA - LAS VEGAS 3515 N LAS VEGAS BLVD SOFIDEL US LAS VEGAS LAS VEGAS, NV 89115

MANII	EST
MANIFEST DATE	01/03/2024
MANIFEST ID	214928
BOLID	B35013061
LOAD ID	1242418
CARRIER	TALO
FOB	ORIGIN
VEHICLE ID	PTLV244742
LOADED & CHECKED BY	

Packing Slip: J101242418

... :# Seal

ORDER ID: 1233133 - 1 PO #: 4403069170 DESCRIPTION: 09814 - 45041939 - 40 LB CHIP CORESTOCK DF - 3 5/32" - G 131363 SKU: REF: Shipped Lot Number MSF Weight Caliper Basis Moisture Caliper Basis Jumbo Qty (If) Weight AÐ Weight (Calc ID Ribbons (lbs) Metric) (Cale Specification Max. 42.000000 Tgt. 0.011000 40,000000 279.400000 Min. 38.000000 23M10276904 16 229,808.00 2,460 60.44 0.0114 40.41 289.15 197.28 PM3M101807 23M10277412 16 234,144.00 2,510 61.58 0.0114 40.41 289.15 197.28 PM3M101807 23M10277602 16 232,224.00 2,460 61.08 0.0115 40.42 292.91 197.33 PM3M101808 23M10277618 16 231,902,00 2,463 60.99 0.0115 40.42 292.91 197.33 PM3M101808 23M10277708 16 231,488.00 2,470 60.89 0.0114 40.39 289.36 197.18 PM3M101811 23M10277724 16 230,162.00 2,432 60.54 0.0114 40.39 289.36 197.18 PM3M101811 23M10278018 229,387.00 16 2,418 60.33 0.0113 40.33 286.92 196.89 PM3M101804 23M10278310 16 228,784.00 2,468 60.17 0.0115 40.33 4.78 293.27 196.89 PM3L101229 23M10278326 16 228,484.00 2,466 60.10 0.0115 40.33 4.78 293.27 196.89 PM3L101229 23M10280216 16 228,344.00 2,449 60.06 0.0113 40.33 286,92 196.89 PM3M101804 23M10280306 16 228,080.00 2,479 59.99 0.011340.33 286.92 196.89 PM3M101804 23M10280322 16 230,324.00 2,464 60.58 0.0113 40.33 286.92 196,89 PM3M101804 23M10280512 16 231,344.00 2,473 60.85 0.0113 40.33 286.92 196.89 PM3M101804 2,483 23M10280702 16 231,344.00 60.85 0.0113 40.36 286.87 197.04 PM3M101806 23M10280718 2,453 16 230,616.00 60.66 0.0113 40.36 286.87 197.04 PM3M101806 23M10280908 16 229,680.00 2,473 60.41 0.0113 40.36 286.87 197.04 PM3M101806 SUBTOTAL 3,686,115.00 39,421 969.51

0.60

289.04

197.06

Ribbons: 256

DUPLICATE

Packages: 16

TOTAL	.8	39,421 969.51	Ribbons: 256 Packages: 16
Tare Weight Shipment Weight	480 39,901	(lbs) MSF 224 18,096	This certifies that the product conforms to the current specifications for the paper grade(s).
	(LBS)	(KGS)	Signed: Date:



SOLD TO:
COR0087791
SOFIDEL AMERICA - LAS VEGAS
SOFIDEL AMERICA
300 WELSH ROAD
HORSHAM, PA 19044

SHIP TO: COR0087791

SOFIDEL AMERICA - LAS VEGAS 3515 N LAS VEGAS BLVD SOFIDEL US LAS VEGAS LAS VEGAS, NV 89115

MANII	EST
MANIFEST DATE	01/03/2024
MANIFEST ID	214928
BOL ID	B35013061
LOAD ID	1242418
CARRIER	TALO
FOB	ORIGIN
VEHICLE ID	PTLV244742
LOADED & CHECKED BY	

Packing Slip: J101242418

... :# Seal

ORDER ID: 1233133 - 1 PO #: 4403069170 DESCRIPTION: 09814 - 45041939 - 40 LB CHIP CORESTOCK DF - 35/32" - G

131363

SKU:			REF:										101000
Lot Numbe		Shipped Qty	Weight	MSF	Caliper	Basis Weight	Moisture AD	Caliper (Cale	Basis Weight				Jumbo
	Ribbons	Qty (If)	(lbs)				H	Metric)	(Calc				ID
Specification	Max.					42.000000							
	Tgt.				0.011000	40.000000		279.400000		f			
	Min.			i		38.000000						ŀ	
3M10276904	1	229,808.00	2,460	60,44	0.0114	40.41		289.15	197,28				PM3M101807
3M10277412	- 1 1	234,144.00	2,510	61.58	0.0114	40.41		289.15	197.28				PM3M101807
23M10277602		232,224.00	2,460	61.08	0.0115	40.42		292.91	197.33				PM3M101808
3M10277618		231,902.00	2,463	60.99	0.0115	40.42		292.91	197.33				PM3M101808
3M10277708	16	231,488,00	2,470	60.89	0.0114	40,39		289.36	197.18				PM3M101811
3M10277724	16	230,162.00	2,432	60.54	0.0114	40.39		289,36	197.18				PM3M101811
3M10278018	[16]	229,387.00	2,418	60.33	0.0113	40.33		286.92	196.89			İ	PM3M101804
3M10278310	1 1	228,784.00	2,468	60.17	0.0115	40.33	4.78	293.27	196.89				PM3L101229
3M10278326	16	228,484.00	2,466	60.10	0.0115	40.33	4.78	293.27	196.89				PM3L101229
3M10280216	16	228,344.00	2,449	60.06	0.0113	40.33		286,92	196.89		-		PM3M101804
3M10280306	16	228,080.00	2,479	59.99	0.0113	40,33		286.92	196.89			į	PM3M101804
3M10280322	16	230,324.00	2,464	60.58	0.0113	40.33		286.92	196.89				PM3M101804
3M10280512	16	231,344.00	2,473	60.85	0.0113	40.33		286.92	196.89		ĺ		PM3M101804
3M10280702	16	231,344.00	2,483	60.85	0.0113	40.36		286.87	197.04				PM3M101806
3M10280718	16	230,616.00	2,453	60.66	0.0113	40.36		286.87	197.04			ļ	PM3M101806
3M10280908	16	229,680.00	2,473	60.41	0.0113	40.36		286.87	197.04	ļ			PM3M101806
SUBTOTA	L	3,686,115.00	39,421	969.51	0.0114	40.36	0.60	289.04	197.06				
									J		Ribbons	256	Packages: 16

TOTAL	S	39,421 969.51 (lbs) MSF	Ribbons: 256 Packages: 16
Tare Weight Shipment Weight	480 39,901	224 18,096	This certifies that the product conforms to the current specifications for the paper grade(s).
	(LBS)	(KGS)	Signed: Date:

						TMS ID	:	
					ВІ	LL OF L	ADING	3
	S	TRA	AIGHT BILL OF LADING SHORT FORM ORIGINAL	1	во	LID B	350130)59
SONOCO			NOT NEGOTIABLE		Ship	Date 12	/29/20	23
					Manife	SANGE STATE	14926	
Carrier		***	DEFAULT		Loa	id ID 12	42845	
etents and condition person or corpora- the route to said de- erested in all or any in Uniform Preight pment.	n of packa fron in pos estination of said pr Classifical free that I	ages unku session I is mutu roperty. If tions in e	and limitally filed tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as newel, marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as me of the property under the contract) agrees to carry to its usual place of delivery at said destination, if or its route, otherwise to deliver to another lastly agreed, as to each carrier of all or any of said property over at or any portion of said route to destination, and as to each party to any time tax every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domesic Burlaight Bill of Lading set if first on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable moter currier classification or farilf if this is a moter carrier uniform. The property of the said belief of the property of the said the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tarnis shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.	carrier orth	bill of lading, it to the consignor, the following state make delivery payment of from	ction 7 of cond f this shipment nee without rec a consignor shi ment. The ca y of this shipment eight and all of conoco Pro-	is to be do ourse on to all sign the rrier shall re ont without her lawful of	not charges.
From 3350		SON	RTSVILLE CYLINDER NOCO PRODUCTS COMPANY RTH SECOND STREET RTSVILLE SC 29550 USA		Received \$ to the preparation	are to be property of the COLLE	Prepaid CT to charges	apply
Dantingti	-	The same	TOTALL OF LOOK		Procedure and American	Agent or Ca	THE RESERVE OF THE PARTY OF THE	
Destinati	40000		S PAPER PRODUCTS - ALBANY		Per	Ironn	24	
COR0087	532	512	LIBERTY EXPRESSWAY, SE		Vehicle I	D 56233	51	
		ALE	BANY, GA 31705 USA		Seal Number	s		
No. of Packages	Typ		Description of Articles, Special Marks, and Exceptions	100000	et ight	Gross Weight	UOM	Rate
donegoo			Ref PO: 5500025833-00010-1756 00010	1880				
10.00	Pall	ets	PULPBOARD or FIBREBOARD, N.O.I., CLASS 055 Not Corrugated Item 151320	42	2,146	42,746	Lbs	
			Detention: 2 hours free time. If for any reason the driver at this s ite is not unloaded, and detention is incurred, the driver will need t o make sure that his detention time is on the original copy signed and noted by the unloading department with a reason. This needs to be si gned by the individual that is unloading the shipment with the reason the detention was incurred.					

Permanent postoffice address of shipper, HARTSVILLE, SC ,USA

For payment of prepaid freight charges, mail freight bill with bill of lading copy attached to:

Sonoco Products

c/o Cass Information Systems P. O. Box 67

St. Louis, MO 63166

42,746 Lbs

PD35040

191

B35001810561001

Per Authorization

BOL printed on: 12/29/2023

Sonoco Products Company,

Shipper, Per_

Agent, Per

370

SOLD TO: COR0087791 SOFIDEL AMERICA - LAS VEGAS SOFIDEL AMERICA 300 WELSH ROAD HORSHAM, PA 19044

SHIP TO: COR0087791 SOFIDEL AMERICA - LAS VEGAS 3515 N LAS VEGAS BLVD SOFIDEL US LAS VEGAS LAS VEGAS, NV 89115

... :# Seal

MANIE	EST
MANIFEST DATE	01/03/2024
MANIFEST ID	214928
BOLID	B35013061
LOAD ID	1242418
CARRIER	TALO
FOB	ORIGIN
VEHICLE ID	PTLV244742
LOADED & CHECKED BY	

Packing Slip: J101242418

ORDER ID: 1233133 - 1 PO #: 4403069170

DESCRIPTION: 09814 - 45041939 - 40 LB CHIP CORESTOCK DF - 3 5/32" - G

Lot Number			REF:		- 112010 CIK DI - 3 3/32 - 0						
	Ribbons	Shipped Qty (If)	Weight (lbs)	MSF	Caliper	Basis Weight	Moisture AD	Caliper (Cale Metric)	Basis Weight (Cale		Jumbo ID
	Max. Tgt. Min.				0.011000	42.000000 40,000000 38.000000		279.400000			
23M1027690		229,808.00	2,460	60,44	0.0114	40.41		289.15	197.28		PM3M101807
23M1027741		234,144.00	2,510	61.58	0.0114		1	289.15	197.28	A TOTAL STATE OF THE STATE OF T	PM3M101807
23M1027760	-	232,224.00		61.08	0.0115			292.91	197.33		PM3M101808
23M1027761	8 10	231,902.00	2,463	60.99				292.91	197.33		PM3M101808
23M1027770	10	231,488.00	100000000000000000000000000000000000000	60.89	0.0114	40.39		289.36	197.18		PM3M101811
23M1027772	24 1	230,162.00	2,432	60.54	0.0114	40.39		289.36	197.18		PM3M101811
23M102780	18 1	6 229,387.00	2,418	60.33	0.0113	40.33		286.92	196.89		PM3M101804
23M102783	10 1	6 228,784.00	2,468	60.17	0.0115	40.33	4.78	293.27	196.89		PM3L101229
23M102783	26 1	6 228,484.00	2,466	60.10	0.0115	40.33	4.78	293,27	196.89		PM3L101229
23M102802	16 1	6 228,344.00	2,449	60.06	0.0113	40.33		286.92	196.89		PM3M101804
23M102803	06 1	6 228,080.00	2,479	59.99	0.0113	40.33		286.92	196.89		PM3M101804
23M10280322 16		6 230,324.00	2,464	60.58	0.0113	, 40.33		286.92	196.89		PM3M101804
23M102805	12 1	6 231,344.0	0 2,473	60.85	0.0113	40.33		286,92	O TE CEST SECTION		PM3M101804
23M102807	702	6 231,344.0	0 2,483	60.85	0.0113	40.36		286.87			PM3M101806
23M102807	1 1000	6 230,616.0	0 2,453	60.66	0.0113	40,36		286.87			PM3M101806
23M102809	C0556334	229,680.0	0 2,473	60.41	0.0113	Paramara Control		286.87			PM3M101806
SUBTOTAL		3,686,115.0	0 39,421	969.51	0.0114	40.30	0.60	289.04	197.06		
										Ribbons: 256	Packages: 16

TOTA	LS 39,421 969.51 (IDS) MSF	Ribbons: 256 Packages of a conscission of a conscient of a conscission of a conscient of a
Tare Weight Shipment Weight	480 224 39,901 18,096 (LBS) (KGS)	This certifies that the product conforms to the current specifications for the paper grade(s). Signed: Date:
Page I of I	PD35020 - Manifest & COA	DUPLICATE DUPLICATE