

**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

BILL TO

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

Load Type : Full Linear Feet : : 53.00 Total Weight : 44000 LBS
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 Fusion Carrier Portal at fusion.ttgi.com.
Use your MC# to sign up. Your MC is **MC944686**

Carrier Information

Carrier: ZIGI DBA ROYAL3 INC MC# : MC944686
Phone: 630-485-7370
Email: Dispatch@royal3inc.com
Attn: DIspatch Dispatch

Stop Information

Load At HARTSVILLE #10 WH **Earliest Date** 12/29/2023 18:00
639 PATRICK HWY MUST SCHED ONLINE P/U **Latest Date** 12/29/2023 18:00
APPT
HARTSVILLE, SC 29550
Contact :
Phone : 843-383-7260
Instructions :

Commodity : PAPER

ST#: M1J1001TK1
QN: 1
OID: 1242418
PO: 4403069170

Stackable	Pieces	Pallets	Weight
NO	20 PCS		44,000 LBS

Deliver To SOFIDEL AMERICA - LAS VEGAS **Earliest Date** 01/02/2024 10:00
3515 N LAS VEGAS BLVD SOFIDEL US LAS **Latest Date** 01/02/2024 10:00
VEGAS
LAS VEGAS, NV 89115
Contact :
Phone :
Instructions :

Commodity : PAPER

ST#: M1COR0087791TK1
QN: 2
OID: 1242418
PO: 4403069170

Stackable	Pieces	Pallets	Weight
NO	20 PCS		44,000 LBS



CARRIER DISPATCH
LOAD #: 2001335

BILL TO	TITANIUM AMERICAN LOGISTICS INC.
	Suite 502, 5950 Fairview Rd
	Charlotte, NC
	28210
	<u>PAYABLES@TTGI.com</u>

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



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

TMS ID: 101153219

BILL OF LADING

BOL ID B35013061
Ship Date 01/03/2024
Manifest ID 214928
Load ID 1242418

Carrier TALO TITANIUM AMERICAN LOGISTICS

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. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party 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 tariff if this is a motor carrier shipment.
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.

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, 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 HARTSVILLE CYLINDER
B350 SONOCO PRODUCTS COMPANY
NORTH SECOND STREET
HARTSVILLE SC 29550 USA

If charges are to be prepaid, write or stamp here, "To be Prepaid."
PREPAID-SHIPPER PAYS
Received \$ _____ to apply to the prepayment of the charges on the property described hereon.

Destination SOFIDEL AMERICA - LAS VEGAS
COR0087791 3515 N LAS VEGAS BLVD
SOFIDEL US LAS VEGAS
LAS VEGAS, NV 89115 USA

Agent or Cashier
Per _____
Vehicle ID PTLV244742
Seal ...
Numbers

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

Commodity Code	G/L Account Number	Weight	This shipment is correctly described. Correct weight is _____ Subject to verification by the Weighing and Inspection Bureau according to agreement.		*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission	
191	B35001810561001	39,901 Lbs	NOTE: Where a truckload rate is dependent upon the condition shipper loads and consignee unloads; Sonoco hereby agrees to conditions and executes SLCU notation. If 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 _____			
Per Authorization		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		Sonoco Products Company, Shipper, Per _____ Agent, Per _____		

PD35040

DUPLICATE

Permanent postoffice address of shipper, HARTSVILLE, SC USA

BOL printed on: 01/03/2024



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

TMS ID: 101153219

BILL OF LADING

BOL ID B35013061

Ship Date 01/03/2024

Manifest ID 214928

Load ID 1242418

Carrier TALO TITANIUM AMERICAN LOGISTICS

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. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party 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 tariff if this is a motor carrier shipment. 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.

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, 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.

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PREPAID-SHIPPER PAYS

Received \$_____ to apply to the prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Vehicle ID PTLV244742

Seal Numbers ...

From HARTSVILLE CYLINDER
SONOCO PRODUCTS COMPANY
NORTH SECOND STREET

B350

HARTSVILLE SC 29550 USA

Destination SOFIDEL AMERICA - LAS VEGAS

COR0087791 3515 N LAS VEGAS BLVD
SOFIDEL US LAS VEGAS
LAS VEGAS, NV 89115 USA

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

Commodity Code	G/L Account Number	Weight	This Shipment is correctly described, Correct weight is _____ Subject to verification by the Weighing and Inspection Bureau according to agreement.		*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission"	
191	B35001810561001	39,901 Lbs	NOTE: Where a truckload rate is dependent upon the condition shipper loads and consignee unloads; Sonoco hereby agrees to conditions and executes SLCU notation.			
			If 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			
			For payment of prepaid freight charges, mail freight bill with bill of lading copy attached to:		Sonoco Products Company,	
			Sonoco Products c/o Cass Information Systems P. O. Box 67 St. Louis, MO 63166		Shipper, Per _____	
			Per Authorization		Agent, Per _____	

PD35040 DUPLICATE Permanent postoffice address of shipper, HARTSVILLE, SC, USA

BOL printed on: 01/03/2024



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

TMS ID: 101153219

BILL OF LADING

BOL ID	B35013061
Ship Date	01/03/2024
Manifest ID	214928
Load ID	1242418

Carrier TALO TITANIUM AMERICAN LOGISTICS

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. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party 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 tariff if this is a motor carrier shipment.
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.

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, 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 HARTSVILLE CYLINDER
B350 SONOCO PRODUCTS COMPANY
NORTH SECOND STREET
HARTSVILLE SC 29550 USA

If charges are to be prepaid, write or stamp here, "To be Prepaid."
PREPAID-SHIPPER PAYS
Received \$_____ to apply to the prepayment of the charges on the property described hereon.

Destination SOFIDEL AMERICA - LAS VEGAS
COR0087791 3515 N LAS VEGAS BLVD
SOFIDEL US LAS VEGAS
LAS VEGAS, NV 89115 USA

Agent or Cashier
Per _____
Vehicle ID PTLV244742
Seal Numbers ...

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

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191	B35001810561001	39,901 Lbs	NOTE: Where a truckload rate is dependent upon the condition shipper loads and consignee unloads; Sonoco hereby agrees to conditions and executes SLCU notation.		If 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 _____			
Per Authorization			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		Sonoco Products Company, Shipper, Per _____ Agent, Per _____	

PD35040

DUPLICATE

Permanent postoffice address of shipper, HARTSVILLE, SC, USA

BOL printed on: 01/03/2024



Producing Mill:
HARTSVILLE CYLINDER

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

MANIFEST

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:

Lot Number	Shipped Qty (lb)	Weight (lbs)	MSF	Caliper	Basis Weight	Moisture AD	Caliper (Calc Metric)	Basis Weight (Calc)	Jumbo ID
Specification	Max. Tgt. Min.			0.011000	42.000000 40.000000 38.000000		279.400000		
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	16	229,387.00	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	0.0113	40.33	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
23M10280702	16	231,344.00	2,483	60.85	0.0113	40.36	286.87	197.04	PM3M101806
23M10280718	16	230,616.00	2,453	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	0.0114	40.36	0.60	289.04	197.06
Ribbons: 256									Packages: 16

TOTALS

39,421 **969.51**
(lbs) MSF

Ribbons: 256

Packages: 16

Tare Weight 480 224
Shipment Weight 39,901 18,096
(LBS) (KGS)

This certifies that the product conforms to the current specifications for the paper grade(s).

Signed: _____ Date: _____

DUPLICATE



Producing Mill:
HARTSVILLE CYLINDER

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

MANIFEST

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:

Lot Number		Shipped Qty (lb)	Weight (lbs)	MSF	Caliper	Basis Weight	Moisture AD	Caliper (Calc Metric)	Basis Weight (Calc)	Jumbo ID				
Specification	Ribbons	Max. Tgt. Min.												
					0.011000	42.000000 40.000000 38.000000		279.400000						
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	16		229,387.00	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
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23M10280718	16		230,616.00	2,453	60.66	0.0113	40.36		286.87	197.04				PM3M101806
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SUBTOTAL			3,686,115.00	39,421	969.51	0.0114	40.36	0.60	289.04	197.06				
												Ribbons: 256		Packages: 16

TOTALS

39,421 969.51
(lbs) MSF

Ribbons: 256 Packages: 16

Tare Weight 480 224
Shipment Weight 39,901 18,096
(LBS) (KGS)

This certifies that the product conforms to the current specifications for the paper grade(s).

Signed: _____ Date: _____

DUPLICATE



Producing Mill:
HARTSVILLE CYLINDER

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

MANIFEST

MANIFEST DATE	01/03/2024
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SKU: REF:

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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	16	229,387.00	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	293.27	196.89	PM3L101229
23M10278326	16	228,484.00	2,466	60.10	0.0115	40.33	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	0.0113	40.33	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
23M10280702	16	231,344.00	2,483	60.85	0.0113	40.36	286.87	197.04	PM3M101806
23M10280718	16	230,616.00	2,453	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	0.0114	40.36	0.60	289.04	197.06
Ribbons: 256									Packages: 16

TOTALS

39,421 **969.51**
(lbs) MSF

Ribbons: 256 **Packages: 16**

Tare Weight 480 224
Shipment Weight 39,901 18,096
(LBS) (KGS)

This certifies that the product conforms to the current specifications for the paper grade(s).

Signed: _____ Date: _____

DUPLICATE



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

TMS ID:

BILL OF LADING

BOL ID B35013059

Ship Date 12/29/2023

Manifest ID 214926

Load ID 1242845

Carrier ... DEFAULT

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 am mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party 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 tariff if this is a motor carrier shipment.

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.

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, 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.

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

Received \$ _____ to apply to the prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Vehicle ID 5623381

Seal Numbers

From
B350
HARTSVILLE CYLINDER
SONOCO PRODUCTS COMPANY
NORTH SECOND STREET

HARTSVILLE SC 29550 USA

Destination
COR0087532
P&G PAPER PRODUCTS - ALBANY
512 LIBERTY EXPRESSWAY, SE

ALBANY, GA 31705 USA

No. of Packages	Type Package	Description of Articles, Special Marks, and Exceptions	Net Weight	Gross Weight	UOM	Rate
10.00	Pallets	Ref PO: 5500025833-00010-1756 00010 PULPBOARD or FIBREBOARD, N.O.I., CLASS 055 Not Corrugated Item 151320 Detention: 2 hours free time. If for any reason the driver at this site is not unloaded, and detention is incurred, the driver will need to 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 signed by the individual that is unloading the shipment with the reason the detention was incurred.	42,146	42,746	Lbs	

Commodity Code	G/L Account Number	Weight	This Shipment is correctly described. Correct weight is _____ Subject to verification by the Weighing and Inspection Bureau according to agreement.	"Shipper's Imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission"
191	B35001810561001	42,746 Lbs	NOTE: Where a truckload rate is dependent upon the condition shipper loads and consignee unloads; Sonoco hereby agrees to conditions and executes SLCU notation. If 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 _____	
Per Authorization			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	Sonoco Products Company, Shipper, Per _____ Agent, Per _____

Permanent postoffice address of shipper, HARTSVILLE, SC USA

PD35040

- 1 -

BOL printed on: 12/29/2023

370

#1
#2
#3
#4
#5
#6



Producing Mill:
HARTSVILLE CYLINDER

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

MANIFEST	
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 CORE STOCK DF - 3 5/32" - G

SKU: REF: 131363

Lot Number		Shipped Qty (lf)	Weight (lbs)	MSF	Caliper	Basis Weight	Moisture AD	Caliper (Calc Metric)	Basis Weight (Calc)	Jumbo ID			
Specification	Max.				0.011000	42.000000		279.400000					
	Tgt.					40.000000							
	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	16	229,387.00	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	0.0113	40.33		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
23M10280702	16	231,344.00	2,483	60.85	0.0113	40.36		286.87	197.04				PM3M101806
23M10280718	16	230,616.00	2,453	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
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												Ribbons: 256	Packages: 16

TOTALS	39,421	969.51										Ribbons: 256	Packages: 16
	(lbs)	MSF											

Tare Weight 480 224
Shipment Weight 39,901 18,096
(LBS) (KGS)

This certifies that the product conforms to the current specifications for the paper grade(s).
Signed: _____ Date: _____

DUPLICATE