



**Bill to:**  
CARRIER NATIONWIDE TRANS. SYSTEMS  
25 PROSPECT ST,  
LEOMINSTER,  
MA,  
01453

Invoice Date: 01/09/2024  
Invoice #: PB105409  
Terms: NET 30  
Due Date: 02/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/08/2024		400 E North Ave., Carol Stream, IL 60188, USA - 495 Radio Station Road, Strasburg, VA, USA			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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 Confirmation - Truck

PB105409

<u>To</u>	RIKI TRANSPORTATION INC dba BRZ 8225 LECLAIRE AVE BURKANK IL 60459	<u>From</u>	SCOTT BERRY CARRIER NATIONWIDE TRANSPORTATION SYSTEM 25 PROSPECT STREET LEOMINSTER MA 01453
Telephone :	708 303-5150	Telephone :	978 537-7691
		Fax :	978 534-5712
		E-Mail :	trucks@carrierationwide.com
		Date :	1/8/2024

<b>Pick-up @</b>	GRAPHIC PACKAGING 400 E NORTH AVE CAROL STREAM, IL 60188 PICK UP# 9003248040
Date / Time :	1/8/2024 11:00 to 1/8/2024 17:00
Pick-Up :	CARDBOARD PACKAGING, 34688 LBS, 26 PALLET

<b>Deliver to</b>	MERCURY PAPER INC 495 RADIO STATION RD STRASBURG VA 22657-3706
Date / Time :	1/9/2024 11:00 to 1/10/2024 11:00
Deliver :	CARDBOARD PACKAGING, 34688 LBS, 26 PALLET

Leg 105409-1					
Details	Quantity	Rate	Base	Minimum	Amount
TRUCK RATE	1.00	2,000.000000			2,000.00

<b>Freight</b> CARDBOARD PACKAGING, 34688 LBS, 26 PALLET	<b>LOAD BARS or STRAPS</b>
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<b>Instructions :</b>	<b>***ALL TRAILERS MUST BE BROOM CLEAN. CANNOT HAVE ANY LEAKS, HOLES, WATER/OIL STAINS, MUD/DIRT. ***ALL DRIVERS ARE REQUIRED TO ACCEPT TRACKING USING FOURKITES MOBILE APP. FAILURE TO ACCEPT TRACKING WILL RESULT IN TRUCK REJECTION AT SHIPPING. NO TONU WILL BE PAID</b>
Note :	DRIVER MUST SECURE FREIGHT
	DRIVER MUST ACCEPT TRACKING VIA FOURKITES APP ***CARRIER NATIONWIDE DOES NOT AUTHORIZE, APPROVE, ACCEPT or AGREE TO ANY CO-BROKERING or DOUBLE-BROKERING ON ANY OF OUR LOADS <u>UNDER ANY CIRCUMSTANCE</u> AND WILL VOID CONTRACT AND NO PAYMENT WILL BE MADE*****
	<u>OUR DISPATCHERS TEXT SHIPPER INSTRUCTIONS. DRIVER TO CALL: 978-537-7691 or 978-537-2799. ALL DELIVERIES ARE TRACKED*** DRIVER MUST COUNT &amp; SECURE FREIGHT. *****</u>
	<b>*** BOL'S REQUIRE RECEIVER SIGNATURE, DELIVERY DATE, DRIVER SIGNATURE AND COMPANY NAME.*** UPON COMPLETION, SIGNED PROOF OF DELIVERY MUST BE SUBMITTED TO: <u>BILLING@CARRIERATIONWIDE.COM</u>. NO PAYMENT CAN BE MADE UNTIL ALL REQUIRED PAPERWORK IS RECEIVED INCLUDING <u>SIGNED RATE CONFIRMATION FROM CARRIER.</u></b>
	<b>ALL SHIPPER LOADING and DELIVERY INSTRUCTIONS ARE ON OUR RATE CONFIRMATION. ***OUR DISPATCHERS MUST BE NOTIFIED OF ANY POSSIBLE DETENTION FEES BEFORE TIME ALLOWED IS UP AND OFF LOADING IS COMPLETE. OUR LOADS ARE BOOKED AS TRUCKLOAD REGARDLESS OF WEIGHT UNLESS CARRIER NATIONWIDE HAS SPECIFIED SHIPMENT TO BE LTL.</b>
	<b>*** SHOULD ISSUES OCCUR WITH SPECIFIED DELIVERY TIMES, DISPATCH MUST BE NOTIFIED PRIOR TO REQUESTED DELIVERY DAY and TIME or A \$100.00 per DAY MISSED DELIVERY FEE WILL APPLY*****</b>

Signature	<u>Marcus Nikolic</u>	Date	_____
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24923678





## ATTACHMENT - 2

UNIVERSAL DIVISION

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Graphic Packaging International, LLC  
Post Office Box 35800 100 Graphic Packaging International Way  
West Monroe, Louisiana 71294-5800 Macon, GA 31208  
(318) 362-2000 (912) 788-6160

13:10 DATE: JAN 08, 2024

PICK LIST: 87966313

CUSTOMER				SHIP TO			
Carol	Stream	Carton		MERCURY	PAPER	INC	
Carol	Stream	Carton		495	RADIO	STATION	RD
400	E. North	Avenue		STRASBURG	VA	22657-3706	
CAROL	STREAM	IL	60188				
B/L WEIGHT		SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
34,688.160		CNZT	H03246	24923678	87966313	Prepaid: Full Frt. All	JAN 08, 2024

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG. Date	Quantity CAR
2082977567	3669122	71047934006000043	4506659755 106544990829775679	01/07/2024	12,240
2082977569	3669122	71047934006000044	4506659755 106544990829775693	01/07/2024	12,240
2082977575	3669122	71047934006000045	4506659755 106544990829775754	01/07/2024	12,240
2082977618	3669122	71047934006000048	4506659755 106544990829776188	01/07/2024	12,240
2082977623	3669122	71047934006000049	4506659755 106544990829776232	01/07/2024	12,240
Order Subtotal					318,240
Material Subtotal					318,240
Grand Total					318,240



Escaneado con CamScanner



**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.

the property described below, in apparent good order, except as noted (contents and condition of contents 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 at 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 Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or a 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 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.

DATE	TR	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
JAN 08, 2024	T	87966313	CN2T	CARRIER NATIONWIDE	PREPAID
CONSIGNEE			INTERNAL ORDER NO.		CUSTOMER ORDER NO.
MERCURY PAPER INC 495 RADIO STATION RD STRASBURG VA 22657-3706			3669139		4506659755
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY					

ROUTE: 2 DAYS		INCO Term: PPF-CIP Carriage/Ins Pd To (PPF)	
CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE
	CN2T-H03246	24923678	2545.920

ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP
1	26	SKID	34688	0
DELIVERY ON JAN 10, 2024 AT 00:00				
LOAD PLAN #: 9003248040				
Email for delivery appt: tina.doane@mercurypaper.com, MPReceiving@mercurypaper.com, becky.arndt@mercurypaper.com; No deliveries after 3pm				
Email for delivery appt: tina.doane@mercurypaper.com, MPReceiving@mercurypaper.com, becky.arndt@mercurypaper.com; No deliveries after 3pm				
*** Food Grade Packaging. Do not Load if Odor ***				

OUR NO. YOUR NO.	ITEM DESCRIPTION P.O. NO.	CASES SKIDS	COUNT EACH	TOTAL COUNT	TOTAL WEIGHT
100562264 6503415 PM13	144CT ALDI WILLOW 16 CALIPER ( 4506659755	936 26	340	318240.000 CAR	34688

\*\*\* LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI\*\*\*

\*\*\*PULPBOARD, Not Corrugated, Fibre Content  
10 CONSISTING OF NOT LESS THAN 80%  
WOODPULP  
25 FIBREBOARD BOXES NOT CORRUGATED KDF

30 FIBREBOARD CARTONS, BOTTLE OR  
CAN CARRY, KDF  
50 WRAPPING PAPER, NEC.  
60 WASTE PAPER

70 MISCELLANEOUS  
80 PULPBOARD, Not Corrugated, Fibre Content Consisting of  
Not less than 80% Woodpulp, Full Laminated, Weight of  
Full Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

\*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."  
Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

RICHARD SHAW, G.P.I., Shipper

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

This is to certify that the articles described herein were loaded by the shipper.

Graphic Packaging International, LLC

Escaneado con CamScanner

Per:







## ATTACHMENT - 2

UNIVERSAL DIVISION

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Graphic Packaging International, LLC  
Post Office Box 35800 100 Graphic Packaging International Way  
West Monroe, Louisiana 71294-5800 Macon, GA 31208  
(318) 362-2000 (912) 788-6160

13:10 DATE: JAN 08, 2024

PICK LIST: 87966313

CUSTOMER				SHIP TO			
Carol	Stream	Carton		MERCURY	PAPER	INC	
Carol	Stream	Carton		495	RADIO	STATION	RD
400	E. North	Avenue		STRASBURG	VA	22657-3706	
CAROL	STREAM	IL	60188				
B/L WEIGHT		SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
34,688.160		CNZT	H03246	24923678	87966313	Prepaid: Full Frt. All	JAN 08, 2024

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG. Date	Quantity CAR
2082977567	3669122	71047934006000043	4506659755 106544990829775679	01/07/2024	12,240
2082977569	3669122	71047934006000044	4506659755 106544990829775693	01/07/2024	12,240
2082977575	3669122	71047934006000045	4506659755 106544990829775754	01/07/2024	12,240
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2082977623	3669122	71047934006000049	4506659755 106544990829776232	01/07/2024	12,240
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Material Subtotal					318,240
Grand Total					318,240



Escaneado con CamScanner





## ATTACHMENT - 2

UNIVERSAL DIVISION

Page: 3/3

Graphic Packaging International, LLC  
Post Office Box 35800 100 Graphic Packaging International Way  
West Monroe, Louisiana 71294-5800 Macon, GA 31208  
(318) 362-2000 (912) 788-6160

13:10 DATE: JAN 08, 2024

PICK LIST: 87966313

CUSTOMER				SHIP TO			
Carol	Stream	Carton		MERCURY	PAPER	INC	
Carol	Stream	Carton		495	RADIO	STATION	RD
400	E. North	Avenue		STRASBURG	VA	22657-3706	
CAROL	STREAM	IL	60188				
B/L WEIGHT		SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
34,688.160		CNZT	H03246	24923678	87966313	Prepaid: Full Frt. All	JAN 08, 2024

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG. Date	Quantity CAR
2082977567	3669122	71047934006000043	4506659755 106544990829775679	01/07/2024	12,240
2082977569	3669122	71047934006000044	4506659755 106544990829775693	01/07/2024	12,240
2082977575	3669122	71047934006000045	4506659755 106544990829775754	01/07/2024	12,240
2082977618	3669122	71047934006000048	4506659755 106544990829776188	01/07/2024	12,240
2082977623	3669122	71047934006000049	4506659755 106544990829776232	01/07/2024	12,240
Order Subtotal					318,240
Material Subtotal					318,240
Grand Total					318,240



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Graphic Packaging International, LLC  
Carol Stream Carton  
400 E. North Avenue  
Carol Stream IL 60188

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BOL Number: 87966313  
Ex: Carol Stream


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.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the world 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 at 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 Classification in effect on the date hereof. If this is a rail or a 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 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.

DATE	TR	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
JAN 08, 2024	T	87966313	CN2T	CARRIER NATIONWIDE	PREPAID

CONSIGNEE	INTERNAL ORDER NO.	CUSTOMER ORDER NO.
MERCURY PAPER INC 495 RADIO STATION RD STRASBURG VA 22657-3706  MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY	3669139  	4506659755

ROUTE: 2 DAYS		INCO Term: PPF		Carriage/Ins Pd To (PPF)	
CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE		Subject to Section 7 of conditions, of applicable bill of lading. If this shipment is
	CN2T-H03246	24923678	2545.920		

ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP
1	26	SKID	34688	0
DELIVERY ON JAN 10, 2024 AT 00:00 LOAD PLAN #: 9003248040 Email for delivery appt: tina.doane@mercurypaper.com, MPReceiving@mercurypaper.com, becky.arndt@mercurypaper.com; No deliveries after 3pm Email for delivery appt: tina.doane@mercurypaper.com, MPReceiving@mercurypaper.com, becky.arndt@mercurypaper.com; No deliveries after 3pm  *** Food Grade Packaging. Do not Load if Odor ***				

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.

Signature of Consignor

RICHARD SHAW  
G.P.I.

"This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau."

OUR NO. YOUR NO.	ITEM DESCRIPTION P.O. NO.	CASES SKIDS	COUNT EACH	TOTAL COUNT	TOTAL WEIGHT
100562264 6503415 PM13	144CT ALDI WILLOW 16 CALIPER ( 4506659755	936 26	340	318240.000 CAR	34688

\*\*\*LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI\*\*\*

10 PULPBOARD, Not Corrugated, Fibre Content  
WOODPULP

30 FIBREBOARD CARTONS, BOTTLE OR  
CAN CARRY, KDF

70 MISCELLANEOUS

25 FIBREBOARD BOXES NOT CORRUGATED KDF

50 WRAPPING PAPER, NEC.

60 WASTE PAPER

80 PULPBOARD, Not Corrugated, Fibre Content Consisting of  
Not less than 80% Woodpulp, Full Laminated, Weight of  
Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

\*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."

RICHARD SHAW, G.P.I., Shipper

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

This is to certify that the articles described hereon were loaded by the shipper.

Graphic Packaging  
International, LLC





## UNIVERSAL DIVISION

Page: 1/3

**Graphic Packaging International, LLC**  
Post Office Box 35800      100 Graphic Packaging International Way  
West Monroe, Louisiana 71294-5800      Macon, GA 31206  
(318) 362-2000      (912) 788-6160

13:10 DATE: JAN 08, 2024

PICK LIST: 87966313

CUSTOMER				SHIP TO			
Carol	Stream	Carton		MERCURY	PAPER	INC	
Carol	Stream	Carton		495	RADIO	STATION	RD
400	E. North	Avenue		STRASBURG	VA		22657-3706
CAROL	STREAM	IL	60188				
B/L WEIGHT		SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
34,688.160		CN2T	H03246	24923678	87966313	Prepaid: Full Frt. All	JAN 08, 2024

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
Ref/Spec Number: 6503415 PM13		Customer Material Number: 6503415 PM13 144CT ALDI WILLOW 16 CALIPER (4)			
2082977292	3669122	71047934006000020	4506659755 106544990829772920	01/06/2024	12,240

CS Escaneado con CamScanner