



Bill to:
COYOTE LOGISTICS , LLC
191 E.DEERPATH ROAD,
Lake Forest,
IL,
60045

Invoice Date: 01/18/2024
Invoice #: 30638111
Terms: NET 30
Due Date: 02/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/16/2024		11324 E Apache St, Tulsa, OK 74116, USA - 3850 Prologis Pkwy, Easton, PA 18045, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092



Rate Confirmation Load 30638111

Send invoices to:
CarrierInvoices@coyote.com
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Van, 53'
Pre Cooled Temp	None
Load Temp	None
Tarps	Undefined
Value	\$100,000

Booked By

Jared Soderholm
Jared.Soderholm@coyote.com
Phone: +1 (773) 365 6497
x2228
Fax: +1 (773) 365 7804



Get

CoyoteGO

Today!

- Dispatch
- Send updates
- Check in
- Submit paperwork

Available for An-
droid or iPhone,
at App Store or
Google Play

Load Requirements

Tech Tracking Required Seal

Equipment Requirements

Paper Grade Trailer 10 Years Or Newer No Roll Door No Reefer

Notes

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper, any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's sole responsibility. Carrier must meet and comply to shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. **Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Coyote.**

Approval for payment of detention is contingent upon the following eligibility requirements:

- 1) Carrier must report facility departure time and total detention hours within 24 hours of shipment delivery at the final facility.
- 2) Carrier must provide proof of the on time arrival and departure times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 24 hours of shipment delivery at final facility.

Route Directions

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route.

Signature Line

By signing below, BRZ agrees to the terms and conditions set forth below and provided herewith, if any.



Rate Confirmation

Load 30638111

Stop 1: Pick Up

Pick Up DN83783782;
Numbers 0022479917;
0083783782

Appointment Scheduled For
Tue 01/16/2024
at 10:00

Facility Notes

****NO REEFERS!**
****TRAILER MUST BE PAPER GRADE - 100% CLEAN, DRY, NO HOLES OR ODORS.**
****TRAILER CANNOT BE OLDER THAN 10 YEARS.**
**** HOS NOT a valid excuse for being late**
customs information will be listed on Rate confirmation
"MUST notify Coyote 30 minutes prior to entering detention for approval.
"All drivers must have safety vest, steel toe boots and eye and ear protection up on arrival to Cascades facility. These safety items must be worn at all times while at the location. NO SMOKING ALLOWED ON SITE. If caught, drivers will be asked to leave facility without being loaded or unloaded
Repair receipt needed for all breakdowns

Confirmation None
Numbers

Facility United Warehouse

Driver Work
No Touch

Address 11324 E APACHE ST
Tulsa, OK 74116

SLIC
N/A

Contact EDIE JEWART
Phone None

Stop 1 Requirements

Lumper Receipt Required Need Coyote Approval For Lumper

Commodity	Load On	Exp Wt	Pallets
Paper Products	Pallets	21,200 Lbs	30



Rate Confirmation

Load 30638111

Stop 2: Delivery

Delivery DN83783782; Numbers 4540996419	Appointment Scheduled For Thu 01/18/2024 at 08:00	Facility Notes **ALL PPW MUST BE SUMBMITTED W/I 48 HRS OF OCCURRENCE FOR ACCESSORIAL APPROVAL **NO REEFERS! **TRAILER MUST BE PAPER GRADE - 100% CLEAN, DRY, NO HOLES OR ODORS. **TRAILER CANNOT BE OLDER THAN 10 YEARS. **Do NOT check in a day early to appt or they will unload you and then fine you. Driver responsible for fines. "MUST notify Coyote 30 minutes prior to entering detention for approval. **All drivers must have safety vest, steel toe boots and eye and ear protection up on arrival to Cascades facility. These safety items must be worn at all times while at the location. NO SMOKING ALLOWED ON SITE. If caught, drivers will be asked to leave facility without being loaded or unloaded Repair receipt needed for all breakdowns
Confirmation None Numbers	Driver Work No Touch	
Facility WALGREENS NAZARETH DC #40	SLIC N/A	
Address 3850 PROLOGIS PKWY Easton, PA 18045		
Contact CONTACT NAME Phone None		

Stop 2 Requirements

\$500 Late Fee Lumper Receipt Required Need Coyote Approval For Lumper

Commodity	Load On	Exp Wt	Pallets
Paper Products	Pallets	21,200 Lbs	30

Charges

Description	Units	Per	Amount
Fuel Surcharge	1283.00	\$0.480	\$615.84
Flat Rate	1.00	\$2,184.160	\$2,184.16
Total			USD \$2,800.00

Contact

Send invoices to:
**960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005**

Please contact Coyote
at 877-626-9683 if the
charges are incorrect.

Agreement

Carrier Riki Transportation Inc
USDOT 3119062
Phone None
Email steve@rtbrz.com
Fax None

Broker Coyote Logistics, LLC
Rep Jared Soderholm
Title Sales Rep
Phone +1 (773) 365 6497 x2228
Fax +1 (773) 365 7804
Date 01/16/2024 08:49



Rate Confirmation

Load 30638111

By signing below, BRZ agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title (Print)

Signature

Date

PLEASE SIGN THIS AGREEMENT AND EMAIL TO Jared.Soderholm@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer

Terms and Conditions

The Broker-Carrier Agreement or Carrier Agreement (in each case, the "Agreement") between Coyote Logistics, LLC, a Licensed Property Broker - USDOT # 2236410, and BRZ is amended by the verbal agreement between Jared Soderholm of Coyote Logistics, LLC hereafter referred to as BROKER, and Steve Tatum of BRZ hereafter referred to as CARRIER, dated 01/16/2024.

This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of CARRIER's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations. CARRIER also warrants that it is in compliance with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and/or shipper resulting from noncompliance.

CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage. CARRIER further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable. CARRIER agrees to the attached requirements from the shipper, if any.

ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from or on behalf of BROKER and (ii) allowing BROKER or its vendor to track such driver's location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.

**Operating Parameters
Cascades Inc.**

Carrier shall adhere to the following customer requirements:

BILL OF LADING / RECEIPT FOR THE GOODS. Each shipment will be evidenced by a bill of lading in the form specified or otherwise approved by Cascades. Each bill of lading will be signed and dated by the Carrier or its Agents, and will describe the goods as received by the Carrier at origin, but the absence or loss of any such bill of lading will not relieve the Carrier of its obligations hereunder. Any limitation on the Carrier's liability under the bill of lading as a result of the condition of goods on receipt by the Carrier will have no legal effect, unless such condition is specifically noted on the bill of lading by Cascades. Carrier will notify Broker/Cascades of any requested changes to the bill of lading prior to leaving the point of origin. The bill of lading will include the weight of the goods upon loading. It is the Carrier's responsibility to not accept any load in excess of the permitted, legal weight of Carrier's vehicle.

SAFETY ORIENTATION PROGRAM. Carrier represents that it has duly complied, and will maintain at its own expense such compliance with, all federal, state, provincial and local safety laws, rules and regulations applicable to Carrier pertaining to employee safety orientation training, general safety practices and procedures, personal protective equipment and the condition, inspection, maintenance and repair of its Equipment, including its safety equipment and that all of its employees and Agents have been provided with all appropriate safety training. Additionally, Carrier will comply with, and ensure that its employees and Agents comply with, all safety requirements established at the loading and delivery sites including, but not limited to, specific employee training requirements.

On Premise Guidelines

Carrier will ensure that Carrier Personnel assigned to work on Cascades' premises, Cascades' Customers premises or Cascades' third-party Provider's premises will comply with the following:

Access to Premise

Carrier will ensure that Carrier personnel assigned to work on Cascades' facilities, Cascades' Customers premises or Cascades' third-party Provider's premises will:

- A. Comply with the two Cascades' check in process which may include presenting identification, employee ID, BOL details of shipment to be picked up/delivered. Cascades' check in process may also include submission of keys to the Receiving / Shipping Clerk;
- B. Ensure that each person with regular access to Cascades' facilities and Cascades' Customers premises and Cascades' Provider's premises complies with all parking restrictions and with vehicle registration requirements if any; and
- C. At Cascades' request, remove a person from Cascades' facilities, Cascades' Customer's premises or Cascades' Provider's premises and not reassign such person to work on Cascades' facilities, Cascades' Customer's premises or Cascades' Provider's premises (Cascades is not required to provide a reason for such request).

Cascades' Safety and Security Guidelines

Carrier will ensure that Carrier's Personnel assigned to work on Cascades' facilities, Cascades' Customer's premises or Cascades' Provider's premises is fully compliant with the site's safety and security rules and / or guidelines.

Moreover, Carrier will ensure that the trailers it uses respect the different safety and security guidelines for trailers applicable specifically to Cascades' facilities, Cascades' Customer's premises or Cascades' Provider's premises where Carrier is working.

Personnel and Equipment

- A. Because the Carrier will be dealing with Cascades' Customers, appearance and courtesy is considered paramount. Only personnel representing Carrier will be authorized to make the delivery and they should maintain the highest standards of professional conduct. Carrier must be in the position to provide trailers on demand when requested by Cascades.
- B. Carrier must agree to allow Cascades to move trailers to and from docks if necessary. A written authorization must be on file for each Carrier that is requesting Cascades to move their trailers.

No salvage of product shipped by Cascades will occur without prior written approval from Cascades' shipping location.

TRAILERS SPECIFICATIONS

Trailer type	Floor type	Board Thickness (mm)	Maximum cross-members spacing (in)	Maximum wall posts spacing (in)	Frame type under cross-members	Minimum cross-member capacity (lbs/ft @80psi)
EXT - standard (18000)	Oak or Maple	33	12	24	below tandem	3,2
EXT - standard (20000)	Oak or Maple	33	9	24	below tandem	3,2
EXT - Paper grade 2-3 essieux (25000)	Oak or Maple	33	9	16	Z track full length	3,2
EXT - Paper grade 4 essieux (30000)	Oak or Maple	33+	9	12	Frame full length	3,64

MAX TRAILER AGE

			Table for trailers approved for safety factor											
			Trailer age (years)											
Trailer type	Wheel width (in)	Plant Category	2	4	6	8	10	12	14	16	18	20	22	24
EXT - standard (18000)	12	C	0,98	0,93	0,87	0,81	0,76	0,70	0,65	0,59	0,53	0,48	0,42	0,37
EXT - standard (20000)	12		1,11	1,05	0,99	0,92	0,86	0,80	0,73	0,67	0,60	0,54	0,48	0,41
EXT - US (24000)	12		1,23	1,16	1,09	1,02	0,95	0,88	0,81	0,74	0,67	0,60	0,53	0,46
EXT - Paper grade 2-3 essieux (25000)	12		1,28	1,21	1,14	1,06	0,99	0,92	0,84	0,77	0,70	0,62	0,55	0,48
EXT - Paper grade 4 essieux (30000)	12		1,43	1,35	1,27	1,19	1,11	1,02	0,94	0,86	0,78	0,70	0,61	0,53

Information in table according to following conditions that can be changed directly in analysis

80% weight on front wheels (as if use of a Pin)

Lost of floor weight support capacity of a trailer of 27% over 10 years

Lost of floor weight support capacity of a Cascades trailer of 20% over 15 years (due to maintenance program and follow up)


Safety factor minimum


0,98

Safety factor ideal


1,2


CASCADES GROUP TISSU is a manufacturer of food contact packaging products. We maintain high standards of quality and good practices to ensure the safety of our products and the satisfaction of our customers. To do this, we need our partners to commit to meeting requirements for trailer condition, contamination risk and product monitoring.

 **Trailer Condition:** Carrier is committed to providing clean, waterproof, defect-free trailers that could cause damage to shipped products. Carrier trailers offer adequate protection against bad weather and the entry of vermin.

 **Contamination Risk:** Cascades Tissue Group products are loaded and transported in our trailers in such a way to prevent contamination (physical, chemical, biological).

- For example, Cascades Tissue Group products will not be loaded with chemicals, fertilizers, plants, food, animals, etc.

 **Monitoring:** When Cascades Tissue Group products are transported in Carrier trailers, they will be under the constant supervision of Carrier's driver, the trailer is be locked with seals to avoid any manipulation without permission for Full loads and will be locked for LTL loads.

 **Communication:** In the event of a road accident, mechanical failure or vehicle breakdown, contamination event, Carrier will contact Coyote Logistics, LLC who will contact Cascades Tissue Group as soon as possible any incident that could affect the safety of the product or cause a delay in delivery.

WASTE PAPER

ENTERING IN CANADA

A CUSTOMS INVOICE IS NOT REQUIRED

Customs clearance procedures.

Our Canadian Customs Broker is Farrow International. We have a dedicated team to our account.

ONE EMAIL PER PARS = ONE PDF

Cascades dedicated Farrow team can be reached as per below:

By phone **24/7**

- PARS TRACKER : 519-966-0056 ext 10684 ask for Team DS1980 follow prompts
- Shipment Tracker: <https://tracking.farrow.com/pars.html>
- Send you PDF to : pars@farrow.com, cascadescanada@farrow.com

Instructions to be given to driver: ONLY ONE EMAIL COMPRISING ON:

- Obtain or make a bill of lading;
- Release number **IMPERATIVE**;
- Please indicate **CASCADES** somewhere on **BOL**;
- Port of entry, date and time of crossing;
- Trailer number;
- Place a PARS sticker;
- Driver or dispatch must call Farrow International to confirm receipt of the document with the PARS.
- Carrier can verify if the entry is completed on the Farrow International website <https://tracking.farrow.com/pars.html>

Should you require additional information or help, please feel free to contact us at 1-450-923-3139 /1-450-923-3300x52560 /514-207-7013 and by email: compliance@cascades.com.

Thank you

Cascades customs compliance team



ETA : _____
PORT OF ENTRY : _____
pars@farrow.com

Procedures for clearance goods entering in Canada.

Our Canadian Customs Broker is **Farrow International**. We have a dedicated team to our account.

ONE EMAIL PER PARS = one PDF including commercial invoice and BOL PARS NUMBER MUST BE INDICATED ON ALL PAGES.

Cascades dedicated Farrow team can be reached as per below:

By phone **24/7** :

- PARS tracking and status updates : **519-966-0056 ext 10684 ask for Team DS1980** follow prompts
- Online Tracking available : <https://tracking.farrow.com/pars.html>
- Send you PDF to : pars@farrow.com, cascadescanada@farrow.com

Instructions to be given to driver: ONLY ONE EMAIL COMPRISING ON:

- The commercial invoice;
- Obtain or make a bill of lading;
- Indicate a PO number/reference number;
- Stick your PARS sticker;
- Indicate the port of entry;
- Date and time of crossing;
- Indicate trailer number;

➤ Driver or dispatch must call Farrow International to confirm receipt of the document with the PARS.

➤ Carrier can verify if the entry is completed on the Farrow International website
<https://tracking.farrow.com/pars.html>

Should you require additional information or help, please feel free to contact us at
1-450-923-3139 /1-450-923-3300x52560 /514-207-7013 and by email: compliance@cascades.com.

Thank you
Cascades customs compliance team

Carriers must adhere to the guidelines below and may be required to complete the below document as well as other documents/questionnaires when arriving at shipping/receiving locations.

If drivers fail to pass requirements, they will be turned away from the facility. A driver's failure to pass the customer's requirements and/or the carrier's failure to make drivers aware of this requirement at the time of dispatch could result in Coyote denying any TONU charges or requests for additional costs stemming from rejected drivers.

OUTBOUND SHIPMENTS U.S. CUSTOMS



OUTBOUND SHIPMENTS – U.S. CUSTOMS

- Cascades assigns the PAPS No. on each U.S. proforma invoice with carrier's SCAC Code.
- **Do not put your own PAPS** as it has already been assigned on the U.S. proforma and transmitted to U.S. Customs.
- If shipment involves more than 1 PAPS, please be sure to declare them all with your ACE eManifest.
- **Driver should :**
 - Complete the ACE eManifest on the basis of the PAPS No.(s) given by Cascades.
 - Check that the entry has been completed on the A.N. Deringer website (or dispatch should do this).

OUTBOUND SHIPMENTS – U.S. CUSTOMS

U.S. Proforma, including PAPS No.	Issued and transmitted by Cascades to U.S. Customs
ACE eManifest	Issued and transmitted by the carrier to U.S. Customs
Appointed U.S. Customs Broker	
	A.N. Deringer Inc.
	Dedicated five-member team
	Phone: 518-298-8281 / 1-800-523-4357
PAPS Transmission	Email: cascades-paps@anderinger.com
	Fax: 1-844-733-8123
PAPS Verification	https://www.anderinger.com/track/
Questions/ Customs Issues	Cascades International Operations
	Phone: 450-923-3136, 3138, 3139
	email: international@cascades.com

COVID-19 : Procédure standardisée
pour les preuves de livraisons (POD)

Bonjour,

Pour aider à minimiser les points de contact étroits dans nos installations (ou sous-traitance) et pour nos employés et chauffeurs, nous ne demandons plus de signatures pour toute livraison (POD).

Cela éliminera les échanges de stylos pendant le processus de livraison et permettra de garder une distance sécuritaire entre les personnes.

Toutefois, le chauffeur devra toujours saisir sur le document :

- Le nom du destinataire
- La date
- L'heure
- Le code de raison: COVID-19

Merci de votre collaboration,

COE Chaîne d'approvisionnement - Équipe logistique

Veuillez aviser les utilisateurs concernés.

Nous vous remercions de votre compréhension.



COVID-19: Standardized procedure
for the proof of delivery (POD)

Good day,

To help minimize points of close contact in our facilities (or sub-contracting facilities) and for our employees and drivers, we will no longer be requesting signatures (POD) for any deliveries.

This will eliminate the need for stylus pens to be passed back and forth during the delivery process and keep a safe distance between people.

Despite this adjusted process the driver will still need to write:

- The name of the receiver
- The date
- The time
- The reason code: COVID-19

Thank you for your collaboration,

COE Supply Chain - Logistics team



**** ENGLISH MESSAGE BELOW****

Chers partenaires,

Dans le contexte de la propagation mondiale de la COVID-19, Cascades suit de près la situation et ses priorités sont la protection de ses employés, clients et partenaires. Nous devons également assurer la poursuite de nos activités.

Nos produits jouent un rôle de premier plan dans la vie des consommateurs et dans la chaîne d'approvisionnement de nos clients. Nos emballages sont un maillon important de l'économie et permettent la distribution de biens essentiels et de produits alimentaires. Quant à nos produits d'hygiène, les pénuries rencontrées en magasin dans les derniers jours démontrent toute l'importance d'assurer la poursuite de la production pour servir la population. Nous avons une responsabilité économique et sociale à maintenir nos opérations.

C'est dans cet ordre d'idée que nous vous demandons de porter une attention particulière au respect des mesures d'hygiène et de contrôle mises en place dans l'ensemble de nos unités ainsi que dans tous nos points d'expédition :

- Tous les visiteurs doivent compléter la fiche « Visiteurs » ci-jointe, idéalement 72 heures avant leur visite
- Dans le contexte spécifique du transport, les conducteurs de camion doivent compléter une fiche « Visiteurs » dans chacune des unités de Cascades, de ses clients et de ses partenaires et ce, dès qu'ils se présentent au site
- Les conducteurs qui accèdent aux établissements de Cascades doivent procéder à l'hygiène des mains avant d'entrer en contact avec quiconque et avant de circuler dans nos installations dans les zones désignées (eau et savon ou gel antiseptique)
- Respecter en tout temps une distance de 1,5m (5 pieds) entre les individus

Un exemplaire de la politique visiteur et de la fiche visiteur est associé à ce courriel.

Visitors Policy – COVID-19

Introduction: Cascades asks that face-to-face meetings be limited to what is strictly necessary. Inviting visitors should be avoided as much as possible, unless the visit is essential to operations, and a safe distance of 5 ft (1.5 m) should be maintained between those involved. Cascades is asking all units to apply preventive measures when visitors are expected. By visitors we mean anyone who is not a Cascades employee and will be attending meetings in the units or walking around our facilities. The term "visitors" includes subcontractors, outside representatives, customers, and delivery people needing to walk through our facilities beyond the reception area to make their deliveries.

All visitors must complete the attached "Visitors" form, ideally 72 hours prior to their arrival. A visitor who comes to our facilities repeatedly must fill out the form once a week.

* If all the answers are negative, the visit can be approved by the contact person indicated on the form, and the form must be retained by the unit for verification purposes.

* If the visitor answers "yes" to any of the questions, the form must be emailed to the Health Management Centre of Expertise (COE) at the following address at least 72 hours prior to the visit:

Canada: COE_sante@cascades.com

U.S.: margaret_barberis@cascades.com

- For all unplanned visits, if urgent and essential to operations, the visitor must immediately complete the "Visitors" form. If the visitor answers "yes" to any of the questions, the form must be emailed to the Health Management COE before the individual is allowed to access the unit.
- All visitors must practice hand hygiene (soap and water or antiseptic gel) before accessing our facilities.
- If the visitor displays symptoms or signs of infection similar to those of a cold or the flu during the visit, immediately remove the individual from the unit and promptly contact the Health Management COE.

Politique Visiteurs – Covid-19

Préambule : Cascades demande de limiter au strict nécessaire les réunions en personne. Il faut éviter autant que possible les visiteurs, sauf si cette visite est essentielle aux opérations, et maintenir une distance sécuritaire de 1,5 m (5 poeds) entre les personnes impliquées. Nous demandons à toutes les unités d'appliquer des mesures préventives lorsqu'elles doivent recevoir des visiteurs. Par visiteurs, on sous-entend toute personne non-employée de Cascades devant participer à des rencontres dans les unités ou circuler dans nos installations. Le terme « visiteurs » englobe les sous-contractants, les représentants externes, les clients et les livreurs de marchandise devant circuler dans les installations au-delà du poste d'accueil.

Tous les visiteurs doivent compléter la fiche « Visiteurs » ci-jointe, idéalement 72 h avant leur visite. Un visiteur se présentant à nos installations de façon répétitive doit remplir le formulaire une fois par semaine.

* Si toutes les réponses sont négatives, la visite peut être approuvée par la personne-contact identifiée sur la fiche, et la fiche doit être conservée à l'unité à des fins de validation.

* Si le visiteur a répondu « oui » à l'une des questions, la fiche doit être soumise au Centre d'expertise (COE) santé par courriel à l'adresse suivante au moins 72 h avant la visite :

Canada : COE_sante@cascades.com

États-Unis : margaret_barberis@cascades.com

- Pour toute visite non planifiée, si urgente et essentielle aux opérations, le visiteur doit compléter immédiatement la fiche « Visiteurs ». Si le visiteur répond oui à l'une ou l'autre des questions de la fiche, celle-ci doit être soumise au COE-Santé avant de permettre la circulation dans l'unité.
- Tous les visiteurs doivent procéder à l'hygiène des mains avant de circuler dans nos installations (eau et savon ou gel antiseptique).
- Si des symptômes ou des signes d'infection s'apparentant à ceux du rhume ou de la grippe sont observés pendant la visite, il faut immédiatement retirer le visiteur de l'unité et contacter le Centre d'expertise santé dans les plus brefs délais.

VISITEURS

Identification/compagnie : _____

Nom : _____

Âge : _____

Date de visite : _____

Personne-ressource chez Cascades : _____

Raison de la visite : _____

Questionnaire

1. Avez-vous séjourné en Europe ou en Asie depuis moins de 14 jours?

☐ OUI

☐ NON

2. Avez-vous été en contact avec une personne affectée par la Covid-19 depuis moins de 14 jours?

☐ OUI

☐ NON

3. Avez-vous eu des symptômes tels que toux, fièvre, difficulté à respirer depuis moins de 14 jours?

☐ OUI

☐ NON

4. Est-ce qu'une personne de votre entourage immédiat (avec qui vous avez eu des contacts à moins de 1,5 m) a présenté des symptômes tels que toux, fièvre, difficulté à respirer depuis moins de 14 jours?

☐ OUI

☐ NON

5. Est-ce qu'une personne de votre entourage immédiat (avec qui vous avez eu des contacts à moins de 1,5 m) a séjourné en Europe ou en Asie depuis moins de 14 jours?

☐ OUI

☐ NON

6. Avez-vous eu des tests pour la Covid-19 (Coronavirus) depuis moins de 14 jours?

☐ OUI

☐ NON



INTERNATIONAL OPERATIONS

Customs, February 2019

OUTBOUND SHIPMENTS U.S. CUSTOMS



OUTBOUND SHIPMENTS – U.S. CUSTOMS

- Cascades assigns the PAPS No. on each U.S. proforma invoice with carrier's SCAC Code.
- **Do not put your own PAPS** as it has already been assigned on the U.S. proforma and transmitted to U.S. Customs.
- If shipment involves more than 1 PAPS, please be sure to declare them all with your ACE eManifest.
- **Driver should :**
 - Complete the ACE eManifest on the basis of the PAPS No.(s) given by Cascades.
 - Check that the entry has been completed on the A.N. Deringer website (or dispatch should do this).

OUTBOUND SHIPMENTS – U.S. CUSTOMS

U.S. Proforma, including PAPS No.	Issued and transmitted by Cascades to U.S. Customs
ACE eManifest	Issued and transmitted by the carrier to U.S. Customs
Appointed U.S. Customs Broker	
	A.N. Deringer Inc.
	Dedicated five-member team
	Phone: 518-298-8281 / 1-800-523-4357
PAPS Transmission	Email: cascades-paps@anderinger.com
	Fax: 1-844-733-8123
PAPS Verification	https://www.anderinger.com/track/
Questions/ Customs Issues	Cascades International Operations
	Phone: 450-923-3136, 3138, 3139
	email: international@cascades.com

INBOUND SHIPMENTS CANADIAN CUSTOMS



INBOUND SHIPMENTS – CANADIAN CUSTOMS

- **Driver should :**

- Put a PARS sticker on the export documentation
- Indicate the following information on the export documentation:
 - Trailer No.
 - Border crossing
 - Date and expected time of crossing Canadian border
- E-mail documents to our Canadian customs broker, Livingston International
- Verify that the entry has been created and approved on the Livingston website

INBOUND SHIPMENTS – CANADIAN CUSTOMS

Canadian Customs Invoice (CCI)	Issued by Cascades and given to carrier
PARS	Issued and transmitted by the carrier to CBSA
Appointed CA Custom Broker	LIVINGSTON INTERNATIONAL Dedicated team Phone: 514-359-3312 1-800-361-3097 ext. 93312 Fax: 1-866-548-4685 ONLY IF EMAIL IS NOT POSSIBLE
PARS Transmission	To: cdnimports@livingstonintl.com c.c. cascades@livingstonintl.com
PARS Verification	http://parstracker.livingstonintl.com
Questions/ Customs Issues	Cascades International Operations Phone: 450-923-3136, 3138, 3139 email: international@cascades.com

RECYCLED PAPER SHIPMENTS



RECYCLED PAPER ENTERING THE U.S.

A CUSTOMS INVOICE is NOT REQUIRED

1. Indicate the following on the bill of lading :
 - Release number **IMPERATIVE**
 - Port of entry, date and time of crossing
 - Trailer number
 - Place a PAPS sticker
2. Email or Fax completed bill of lading to A.N. Deringer at cascades-paps@anderinger.com or Fax 1-844-733-8123.
3. Make sure you have completed & transmitted the ACE eManifest.

RECYCLED PAPER ENTERING CANADA

A CUSTOMS INVOICE is NOT REQUIRED

1. Indicate the following on the bill of lading :
 - Release number **IMPERATIVE**
 - **Please indicate CASCADES somewhere on BOL**
 - Port of entry, date and time of crossing
 - Trailer number
 - Place a PARS sticker
2. Email completed bill of lading to Livingston International at cdnimports@livingstonintl.com c.c. cascades@livingstonintl.com if email is not possible you may fax to 1-866-548-4685
3. Make sure you have completed & transmitted the ACI eManifest.



Cascades



CASCADES TISSUE GROUP - SALES
A DIVISION OF CASCADES HOLDING US INC.
19320 AIRBASE RD
WAGRAM NC 28396
USA

Bill of Lading
83783782

Ship-to party: 409257
WALGREENS - NAZERETH/EASTON
3850 PROLOGIS PKWY STE B
EASTON PA 18045-8334
USA

Sold-to party: 114893
WALGREENS WHSE PAYABLES
DANVILLE IL 61834-4025
USA

Information	
Shipping Date	2024-01-16
Our Order Number	2058139
Customer PO	4540996419
Incoterm	DDP EASTON
Gross Weight	21,200.55 LB / 9,616.40 KG
Net Weight	21,200.55 LB / 9,616.40 KG
Volume	2,592.45 FT3

Shipping information

Shipment No.	22479917
Load no.	77140819
Shipping Condition	Truck FTL Prepaid
Trailer No.	PLTZ244736
Seal No.	0295834
Carrier	122394 - RYDER CARRIER MANAGEMENT SERVI
Subcontract carrier	113094 - COYOTE LOGISTICS LLC

Planned Customer Delivery Date	2024-01-18 08:00
Receiver Phone	610 614-3034

Origin of Shipment

DC APACHE ST, 11324 E APACHE ST, TULSA, OK, US

Appointment comments

Load/Confirmation Number : V4494
Scheduled Date: 01/18/2024
Scheduled Arrival Time: 08:00

Appointment reference

V4494

Appointment instructions

Load/Confirmation Number : V4494
Scheduled Date: 01/18/2024
Scheduled Arrival Time: 08:00

Delivery instructions

Must label skid. 1- A bill Of Lading need to be with all shipments
2- OK to ship floor loaded. If shipper requires pallets must ship on
40 X 48 white wood 4-way pallets.
Load/Confirmation Number : V4494
Scheduled Date: 01/18/2024
Scheduled Arrival Time: 08:00

Shipment instructions

All delivery appointments must be managed by Cascades, including
reschedules. ***Carriers are not to reschedule or change delivery date
or times.***
Load/Confirmation Number : V4494
Scheduled Date: 01/18/2024
Scheduled Arrival Time: 08:00

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
10	7812 BT BIG ROLL 12/4/1000/1 FSC Mix Credit NC-COC-006437	IN821211	1,050 CS	1,050 CS	1,050 CS	21,200.55 LB	2,592.45 FT3
<u>Handling Unit</u> Total 30 17210323120502370340, 17210323120607181033, 17210323120817211288, 17210323120910452129, 17210323121002071365, 17210323121003053249, 17210323121003271126, 17210323121117180393, 17210323121117324882, 17210323121118030337, 17210323121118172631, 17210323121119225619, 17210323121122121739, 17210323121307275232, 17210323121322122765, 17210323121405404281, 17210323121407065762, 17210323121407083272, 17210323121407101118, 17210323121419422608,							



CASCADES TISSUE GROUP - SALES
A DIVISION OF CASCADES HOLDING US INC.
19320 AIRBASE RD
WAGRAM NC 28396
USA

Bill of Lading
8378378

Ship-to party: 409257
WALGREENS - NAZERETH/EASTON
3850 PROLOGIS PKWY STE B
EASTON PA 18045-8334
USA

Information

Shipping Date	2024-01-16
Our Order Number	2058139
Customer PO	4540996419
Incoterm	DDP EASTON
Gross Weight	21,200.55 LB / 9,616.40 KG
Net Weight	21,200.55 LB / 9,616.40 KG
Volume	2,592.45 FT3

Sold-to party: 114893
WALGREENS WHSE PAYABLES
DANVILLE IL 61834-4025
USA

Shipping information

Shipment No.	22479917
Load no.	77140819
Shipping Condition	Truck FTL Prepaid
Trailer No.	PLTZ244736
Seal No.	0295834
Carrier	122394 - RYDER CARRIER MANAGEMENT SERVI
Subcontract carrier	113094 - COYOTE LOGISTICS LLC

Planned Customer Delivery Date	2024-01-18 08:00
Receiver Phone	610 614-3034

Origin of Shipment

DC APACHE ST, 11324 E APACHE ST, TULSA, OK, US

Appointment comments

Load/Confirmation Number : V4494
Scheduled Date: 01/18/2024
Scheduled Arrival Time: 08:00

Appointment reference

V4494

Appointment instructions

Load/Confirmation Number : V4494
Scheduled Date: 01/18/2024
Scheduled Arrival Time: 08:00

Delivery instructions

Must label skid. 1- A bill Of Lading need to be with all shipments
2- OK to ship floor loaded. If shipper requires pallets must ship on
40 X 48 white wood 4-way pallets.

Load/Confirmation Number : V4494
Scheduled Date: 01/18/2024
Scheduled Arrival Time: 08:00

Shipment instructions

All delivery appointments must be managed by Cascades, including
reschedules. *** Carriers are not to reschedule or change delivery date
or times.***

Load/Confirmation Number : V4494
Scheduled Date: 01/18/2024
Scheduled Arrival Time: 08:00

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
10	7812 BT BIG ROLL 12/4/1000/1 FSC Mix Credit NC-COC-006437	IN821211	1,050 CS	1,050 CS	1,050 CS	21,200.55 LB	2,592.45 FT3
<u>Handling Unit</u>		Total 30					
17210323120502370340,17210323120607181033, 17210323120817211288,17210323120910452129, 17210323121002071365,17210323121003053249, 17210323121003271126,17210323121117180393, 17210323121117324882,17210323121118030337, 17210323121118172631,17210323121119225619, 17210323121122121739,17210323121307275232, 17210323121322122765,17210323121405404281, 17210323121407065762,17210323121407083272, 17210323121407101118,17210323121419422608,							



CASCADES TISSUE GROUP - SALES
A DIVISION OF CASCADES HOLDING US INC.
19320 AIRBASE RD
WAGRAM NC 28396
USA

732-522-5785

V 4494

(31)

Bill of Lading
83783782

Ship-to party: 409257
WALGREENS - NAZERETH/EASTON
3850 PROLOGIS PKWY STE B
EASTON PA 18045-8334
USA

Information
Shipping Date 2024-01-16
Our Order Number 2058139
Customer PO 4540996419
Incoterm DDP EASTON
Gross Weight 21,200.55 LB / 9,616.40 KG
Net Weight 21,200.55 LB / 9,616.40 KG
Volume 2,592.45 FT3

Sold-to party: 114893
WALGREENS WHSE PAYABLES
DANVILLE IL 61834-4025
USA

Shipping information

Shipment No. 22479917
Load no. 77140819
Shipping Condition Truck FTL Prepaid
Trailer No. PLTZ244736
Seal No. 0295834
Carrier 122394 - RYDER CARRIER MANAGEMENT SERVI
Subcontract carrier 113094 - COYOTE LOGISTICS LLC

Planned Customer Delivery Date 2024-01-18 08:00
Receiver Phone 610 614-3034

Origin of Shipment

DC APACHE ST, 11324 E APACHE ST, TULSA, OK, US

Appointment comments

Load/Confirmation Number : V4494
Scheduled Date: 01/18/2024
Scheduled Arrival Time: 08:00

Appointment instructions

Load/Confirmation Number : V4494
Scheduled Date: 01/18/2024
Scheduled Arrival Time: 08:00

Delivery instructions

Must label skid. 1- A bill Of Lading need to be with all shipments
2- OK to ship floor loaded. If shipper requires pallets must ship on
40 X 48 white wood 4-way pallets.

Load/Confirmation Number : V4494
Scheduled Date: 01/18/2024
Scheduled Arrival Time: 08:00

Shipment instructions

All delivery appointments must be managed by Cascades, including
reschedules. ***Carriers are not to reschedule or change delivery date
or times.***

Load/Confirmation Number : V4494
Scheduled Date: 01/18/2024
Scheduled Arrival Time: 08:00

Appointment reference

V4494

Walgreens DG #88040
Date 1-18-24 Load V4494
Time In 7:57 Time Out
Pallet Count STC
Cases/Pallets Received 1050 of 1050
Subject to Verification
Short 0 Over 0 Damage 0
Driver
Checker
40804743

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
10	7812 BT BIG ROLL 12/4/1000/1 FSC Mix Credit NC-COC-006437	IN821211	1,050 CS	1,050 CS	1,050 CS	21,200.55 LB	2,592.45 FT3
Handling Unit		Total 30					
17210323120502370340, 17210323120607181033,							
17210323120817211288, 17210323120910452129,							
17210323121002071365, 17210323121003053249,							
17210323121003271126, 17210323121117180393,							
17210323121117324882, 17210323121118030337,							
17210323121118172631, 17210323121119225619,							
17210323121122121739, 17210323121307275232,							
17210323121322122765, 17210323121405404281,							
17210323121407065762, 17210323121407083272,							
17210323121407101118, 17210323121419422608,							



CASCADES TISSUE GROUP - SALES
A DIVISION OF CASCADES HOLDING US INC.
19320 AIRBASE RD
WAGRAM NC 28396
USA

Bill of Lading
83783782

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
	17210323121420590362, 17210323121512320476, 17210323121517202565, 17210323121611355898, 17210323121613215782, 17210323121613451358, 17210323121614410638, 17210323121616560066, 17210323121708512419, 17210323121708594465						
TOTAL			1,050 CS	1,050 CS	1,050 CS	21,200.55 LB	2,592.45 FT3

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.

Shipper Signature
Trucker Signature
Receiver Signature

:	:
Arrival Hour	Departure Hour
Mill	

:	:
Arrival Hour	Departure Hour
Customer	



The mark of responsible forestry

Only the products that are identified as such on this document are FSC® certified