



Bill to:
RXO Inc

Invoice Date: 02/05/2024
Invoice #: 14418991
Terms: NET 30
Due Date: 03/05/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 02/04/2024 | | 101 Eunice Avenue, Parchment, MI, USA - 4200 South 121st Plaza, Omaha, NE, USA | | | |
| | | | 1 | \$1,380.00 | \$1,380.00 |

| |
|--------------|
| TOTAL |
| \$1,380.00 |

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



LZ14418991

Load Confirmation
14418991

AT1380.00

CARRIER INFORMATION

| Carrier | Contact |
|--------------------------|--|
| BRZ Burbank, IL 60459 | NA NA 7083035150 CONOR@rtbrz.com |

CONTACT INFORMATION

| RXO, Inc. | After Hours |
|--|--|
| Oliver Massey 943-343-6798 Oliver.Massey@rxo.com | (678) 971-0607 GDRY1@rxo.com |

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1380.00

Total Carrier Pay **\$1380.00****Bill To Address****RXO**
PO Box 49069
Charlotte, NC 28277

Please refer to section **Paperwork Submission** for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

AGREEMENT

Please sign and complete this form to submit as your invoice.

| Driver Name | Driver Phone # | Tractor # | Trailer # | Carrier Invoice # |
|-------------|----------------|-----------|-----------|-------------------|
| Jonathan | +12677730252 | 604 | w97031 | |

Signature

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and RXO, Inc. (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO, Inc.'s customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by RXO, Inc., its customer or the shipper.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ14418991

Load Confirmation
14418991

AT1380.00

ORDER INFORMATION

| Order # | Total Weight (lbs.) | Equipment | Temp | Reference # | |
|----------|---------------------|---------------|-----------|-------------|------------|
| 14418991 | 44000.00 | Van - 53 Feet | N/A - N/A | BM | PAKZ446863 |
| | | | | CG | PAKZ446863 |

STOP DETAIL

| Type | Date/Time | Name and Address | Commodity | Weight (lbs)/Cases/Dims | Reference # |
|------|------------------------------|---|-------------|--|---|
| PU | 02/04/24 07:00 - 15:00 | LC HOWARD WAREHOUSE 101 EUNICE DRIVE Kalamazoo, MI 49004 | Paper Rolls | 44000 (14) Dim: N/A x N/A x N/A | ON 180342 PO 513943 CR GPICRBEZV BM PAKZ446863 CN PAKZ446863 PU PAKZ446863 CR TL CR XPOL |
| SO | 02/05/24 09:00 | GPI - OMAHA 4200 S 121ST PLAZA Omaha, NE 68137 | Paper Rolls | 44000 (14) Dim: N/A x N/A x N/A | ON 180342 PO 513943 CR GPICRBEZV BM PAKZ446863 CN PAKZ446863 CR PAKZ446863 CR TL CR XPOL |

NOTES

Order Notes

Book loads with RXO Connect

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Sign up

**LZ14418991****Load Confirmation
14418991****AT1380.00**

Trailer 10 years or newer with no bent or broken crossmembers VAN ONLY DETENTION IS ONLY VALID WITH FULL COMMUNICATION DISCLOSED IN RATE CONFIRMATION SHIPPER WILL ONLY LOAD VAN TRAILERS AND TRAILERS CANNOT BE OLDER THAN 10 YEARS OLD OR THEY WILL BE REJECTED. TRAILERS MUST BE FOOD GRADE AND BE CLEAN AND HAVE NO ODORS OR HOLES. IF THE CARRIER'S TRAILERS IS REJECTED A TRUCK ORDER NOT USED WILL NOT BE PAID TO THE CARRIER. DRIVERS MUST SEAL TRAILER OR LOAD WILL BE REJECTED AT DELIVERY. DRIVERS MUST CALL IN FOR DISPATCH EMPTY OR NOT BY 1200 EST BEFORE ARRIVING TO THE SHIPPING LOCATION. PLEASE NOTE: UPON DELIVERY, ANY OVERAGE, SHORTAGE, OR DAMAGED PRODUCT MUST BE REPORTED WITHIN 24 HOURS. IF THE LOAD IS CANCELED OR NOT READY AND RXO DOES NOT DISPATCH THE DRIVER, TRUCK ORDER NOT USED WILL NOT BE PAID. DRIVER MUST REPRESENT THEMSELVES AS A RXO DRIVER AND SIGN INTO ALL SHIPPERS AND RECEIVERS AS AN RXO DRIVER. DRIVER MUST ENSURE THAT SHIPPER SEALS TRAILER BEFORE DEPARTING SHIPPER. IF SEAL IS BROKEN AT TIME OF DELIVERY, THE LOAD WILL BE REJECTED AT THE EXPENSE OF THE CARRIER. DRIVER MUST CALL FROM SHIPPER AND GIVE RXO THE SEAL # BEFORE THEY LEAVE. UNLOADING IS DOLLAR FOR DOLLAR WITH A CERTIFIED LUMPER RECEIPT. HANDWRITTEN RECEIPTS WILL NOT BE ACCEPTED OR PAID! IF DRIVER UNLOADS, BILLS MUST BE SIGNED "DRIVER UNLOAD" AND A CARRIER UNLOADING RECEIPT MUST BE SUBMITTED WITH A STAMP FROM RECEIVER. LUMPER FEES OVER \$150 MUST BE FAXED IN WITHIN 24-48 HOURS OF DELIVERY. RECEIPTS MUST BE APPROVED WITHIN 5 BUSINESS DAYS OF DELIVERY. PLEASE SEE YOUR RXO DISPATCHER FOR ANY QUESTIONS. **DRIVER OR CARRIER DISPATCH MUST CALL RXO AT THE 1 HOUR MARK FOR LOADING OR UNLOADING. IF RXO IS NOT NOTIFIED OF ANY DELAY ON THE LOADING OR UNLOADING END, THE CARRIER WILL NOT QUALIFY FOR DETENTION. RXO GIVES 2 HOURS FREE AT THE SHIPPER AND RECEIVER FOR LOADING AND UNLOADING. IF WE ARE NOT NOTIFIED PRIOR TO THE START OF DETENTION (AT THE 1 HOUR MARK) CHARGES WILL NOT BE APPROVED. ** FAILURE TO MEET ORIGINAL APPOINTMENTS WILL RESULT IN A LATE FEE OF \$150.00 FOR EACH APPOINTMENT. SIGNING THIS RATE CONFIRMATION AND/OR PICKING UP THIS SHIPMENT ACKNOWLEDGES YOUR ACCEPTANCE OF THESE TERMS.

Loadbars/Straps required : Any of the following

Trailer must be secured with a padlock to protect from theft

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 50 for late or missing POD/BOL.

POD required : POD must be received by RXO within 48 hours of delivery

BOL required

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Seal required : Must call RXO with seal number

Seal required : Seal can only be removed by receiver or consignee

Seal required : Any trailer arriving without the original seal intact will be subject to rejection and carrier will be responsible for any claims filed for rejected product.

Trailer Type and Condition : Trailer must not be more than 10 years old

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Trailer Type and Condition : Swing doors required

Trailer Type and Condition : Dock height trailer

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 75 fine if not auto-tracked

Auto tracking required : Not eligible for detention and layover if not tracked

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ14418991

Load Confirmation
14418991

AT1380.00

Notify RXO immediately of any issue that will delay delivery : \$ 250 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$150 : Trailer rejections will not be paid TONU

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Pickup appointment required : Missed pickup appointment fine: \$150

Delivery appointment required : Missed delivery appointment: fine: \$150

Detention : Grace period hours: 2

Detention : Compensation per hour: \$35

Detention : Max hours reimbursement: 5

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 5 hours

Layover compensation: \$150

Contact RXO if overweight before leaving shipper.

Damaged product must be reported to RXO by driver prior to leaving shipper or receiver.

Any discrepancies must be reported to RXO by driver before leaving facility.

Weight : subject to change up to 44,000 lbs

Notify RXO immediately of any rejected material.

Location Notes**GPI - OMAHA:**

TE 402-650-2780

INSTRUCTIONS**RXO Requirements**

Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

Paperwork Submission

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow instructions@rxo.com. For slower processing, submit your paperwork by email to carrierpaperwork@rxo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

RXO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to Quickpaysetup@rxo.com for additional information. Please note that setup can take up to 15 business days.

RXO offers exclusive discounts through the RXO Extra program. [Click here to check out savings on fuel, maintenance and tires, factoring and more.](#)

Book loads with RXO Connect

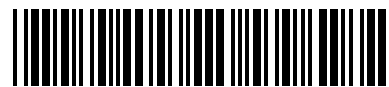
Get real-time access to thousands of available loads.

Sign up



LZ14418991

Load Confirmation
14418991



AT1380.00

Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.

Book loads with RXO Connect

Get real-time access to thousands of available loads.



Sign up

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.



Graphic
Packaging
INTERNATIONAL

Manifest#: KZ514684

Manifest Date: Feb 4 2024 9:32AM

From: Euni LCH

SOLD TO

GPI OMAHA

OMAHA

4200 121ST PLZ

OMAHA

US

NE

68137-2153

The property described below, in apparent good order except as noted, (contents and condition of contents of packages unknown), marked, consigned, and delivered 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 said 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 Freight Bill of Lading set forth (1) Official, Southern, Western and Illinois Freight Classifications 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 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.

SHIP TO

GPI OMAHA

OMAHA

4200 121ST PLZ

OMAHA

US

NE

68137-2153

| Measure System: Imperial | | | Carrier: XPO LOGISTICS (XPOL) | | Vehicle ID#: W97031 | | Vehicle Type: truck | | FOB: origin | | Seal#: 13792063 | | |
|--|---------|--------|-------------------------------|---------|---------------------|----------------------|---------------------|----------|-------------|-------------|-----------------|------|--------|
| Purchase Order # | Order # | Item # | Product | Caliper | Unit # | # Rolls | Width | Diameter | MSF | Lineal Feet | Gross | Tare | Net |
| FSC COC Certificate No. SCS-COC-008742 FSC Recycled 100% | | | | | | | | | | | | | |
| 513943 | 180342 | 1 | 22 NB GEN | 22.00 | G1K24A0712174 | 1 | 28 1/2 | 71.90 | 36.238 | 15258 | 3,188 | 0 | 3,188 |
| 513943 | 180342 | 1 | 22 NB GEN | 22.00 | G1K24A0712187 | 1 | 28 1/2 | 71.90 | 36.238 | 15258 | 3,188 | 0 | 3,188 |
| 513943 | 180342 | 1 | 22 NB GEN | 22.00 | G1K24A0712274 | 1 | 28 1/2 | 71.97 | 36.523 | 15378 | 3,214 | 0 | 3,214 |
| 513943 | 180342 | 1 | 22 NB GEN | 22.00 | G1K24A0712287 | 1 | 28 1/2 | 71.97 | 36.523 | 15378 | 3,214 | 0 | 3,214 |
| 513943 | 180342 | 1 | 22 NB GEN | 22.00 | G1K24A0712374 | 1 | 28 1/2 | 71.97 | 36.608 | 15414 | 3,221 | 0 | 3,221 |
| 513943 | 180342 | 1 | 22 NB GEN | 22.00 | G1K24A0712387 | 1 | 28 1/2 | 71.97 | 36.608 | 15414 | 3,221 | 0 | 3,221 |
| 513943 | 180342 | 1 | 22 NB GEN | 22.00 | G1K24A1815374 | 1 | 28 1/2 | 71.99 | 36.964 | 15564 | 3,252 | 0 | 3,252 |
| 513943 | 180342 | 1 | 22 NB GEN | 22.00 | G1K24A1815387 | 1 | 28 1/2 | 71.99 | 36.964 | 15564 | 3,252 | 0 | 3,252 |
| 513943 | 180342 | 1 | 22 NB GEN | 22.00 | G1K24A1816174 | 1 | 28 1/2 | 71.89 | 35.653 | 15012 | 3,137 | 0 | 3,137 |
| 513943 | 180342 | 1 | 22 NB GEN | 22.00 | G1K24A1816187 | 1 | 28 1/2 | 71.89 | 35.653 | 15012 | 3,137 | 0 | 3,137 |
| 513943 | 180342 | 1 | 22 NB GEN | 22.00 | G1K24A1817174 | 1 | 28 1/2 | 71.88 | 35.475 | 14937 | 3,121 | 0 | 3,121 |
| 513943 | 180342 | 1 | 22 NB GEN | 22.00 | G1K24A1817187 | 1 | 28 1/2 | 71.88 | 35.475 | 14937 | 3,121 | 0 | 3,121 |
| 513943 | 180342 | 1 | 22 NB GEN | 22.00 | G1K24A1817374 | 1 | 28 1/2 | 72.00 | 36.067 | 15186 | 3,173 | 0 | 3,173 |
| 513943 | 180342 | 1 | 22 NB GEN | 22.00 | G1K24A1817387 | 1 | 28 1/2 | 72.00 | 36.067 | 15186 | 3,173 | 0 | 3,173 |
| 513943 | 180342 | 1 | 22 NB GEN | 22.00 | G1K24A1817387 | 1 | 28 1/2 | 72.00 | 507.056 | 213,498 | 44,612 | 0 | 44,612 |
| Subtotals for Item#: 1 | | | | | | # of item units: 14 | #Rolls 14 | | 507.056 | 213,498 | 44,612 | 0 | 44,612 |
| Subtotals for Order#: 180342 | | | | | | # of order units: 14 | #Rolls 14 | | 507.056 | 213,498 | 44,612 | 0 | 44,612 |
| Shipment Totals | | | | | | Number Of Units: 14 | #Rolls 14 | | 507.056 | 213,498 | 44,612 | 0 | 44,612 |

Comments:

| | | | | | |
|--|--|-----------------|------------|---------|---|
| Page | KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | Weight (To Car) | Class Rate | Ch. Cl. | 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 charges. |
| 14 | NMFC 15122D Class 55 | 44,612 | | | |
| Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof. | | | | | |
| GRAPHIC PACKAGING INTERNATIONAL Permanent post-office address of shipper 101 Eunice Ave Parchment MI 49094 | | | | | |
| 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 _____ | | | | | |
| Signature of Consignor: GRAPHIC PACKAGING INTERNATIONAL If charges are to be prepaid, write or stamp here. To Be Prepaid: prepaid Received: to apply in prepayment of the charges on the property described herein. Agent of Consignor: _____ Per _____ (This signature here acknowledges only the amount prepaid.) | | | | | |

This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The date and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.

Reprint

Load ID: 446863

RIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable
red; subject to the classifications and lawfully filed tariffs in effect on the date of issue of
iginal bill of Lading.

nm: Euni LCH

OLD TO

LOMAHA

MAHA

10 121ST PLZ

AHA

NE

68137-2153



Graphic
Packaging
INTERNATIONAL

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 said 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 Freight Bill of Lading set forth (1) Official, Southern, Western and Illinois Freight Classifications 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 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.

Manifest#: KZ514684

Manifest Date: Feb 4 2024 9:32AM

SHIP TO

GPI OMAHA

OMAHA

4200 121ST PLZ

OMAHA

US

NE

68137-2153

ure System: Imperial

Carrier: XPO LOGISTICS (XPOL)

Vehicle ID#: W97031

Vehicle Type: truck

FOB: origin

Seat#: 13792063

| Order # | Order # | Item # | Product | Caliper | Unit # | # Rolls | Width | Diameter | MSF | Lineal Feet | Gross | Tare | Net |
|--|---------|----------------------|-----------|-----------|---------------|---------|--------|----------|--------|-------------|-------|------|-------|
| FSC COC Certificate No. SCS-COC-008742 FSC Recycled 100% | | | | | | | | | | | | | |
| 3 | 180342 | 1 | 22 NB GEN | 22.00 | GIK24A0712174 | 1 | 28 1/2 | 71.90 | 36.238 | 15258 | 3,188 | 0 | 3,188 |
| 3 | 180342 | 1 | 22 NB GEN | 22.00 | GIK24A0712187 | 1 | 28 1/2 | 71.90 | 36.238 | 15258 | 3,188 | 0 | 3,188 |
| 3 | 180342 | 1 | 22 NB GEN | 22.00 | GIK24A0712274 | 1 | 28 1/2 | 71.97 | 36.523 | 15378 | 3,214 | 0 | 3,188 |
| 3 | 180342 | 1 | 22 NB GEN | 22.00 | GIK24A0712287 | 1 | 28 1/2 | 71.97 | 36.523 | 15378 | 3,214 | 0 | 3,214 |
| 3 | 180342 | 1 | 22 NB GEN | 22.00 | GIK24A0712374 | 1 | 28 1/2 | 71.97 | 36.608 | 15414 | 3,221 | 0 | 3,214 |
| 3 | 180342 | 1 | 22 NB GEN | 22.00 | GIK24A0712387 | 1 | 28 1/2 | 71.97 | 36.608 | 15414 | 3,221 | 0 | 3,221 |
| 3 | 180342 | 1 | 22 NB GEN | 22.00 | GIK24A1815374 | 1 | 28 1/2 | 71.99 | 36.964 | 15564 | 3,252 | 0 | 3,221 |
| 3 | 180342 | 1 | 22 NB GEN | 22.00 | GIK24A1815387 | 1 | 28 1/2 | 71.99 | 36.964 | 15564 | 3,252 | 0 | 3,252 |
| 3 | 180342 | 1 | 22 NB GEN | 22.00 | GIK24A1816174 | 1 | 28 1/2 | 71.89 | 35.653 | 15012 | 3,137 | 0 | 3,252 |
| 3 | 180342 | 1 | 22 NB GEN | 22.00 | GIK24A1816187 | 1 | 28 1/2 | 71.89 | 35.653 | 15012 | 3,137 | 0 | 3,137 |
| 3 | 180342 | 1 | 22 NB GEN | 22.00 | GIK24A1817174 | 1 | 28 1/2 | 71.88 | 35.475 | 14937 | 3,121 | 0 | 3,137 |
| 3 | 180342 | 1 | 22 NB GEN | 22.00 | GIK24A1817187 | 1 | 28 1/2 | 71.88 | 35.475 | 14937 | 3,121 | 0 | 3,121 |
| 3 | 180342 | 1 | 22 NB GEN | 22.00 | GIK24A1817374 | 1 | 28 1/2 | 72.00 | 36.067 | 15186 | 3,173 | 0 | 3,121 |
| 3 | 180342 | 1 | 22 NB GEN | 22.00 | GIK24A1817387 | 1 | 28 1/2 | 72.00 | 36.067 | 15186 | 3,173 | 0 | 3,173 |
| Subtotals for Item#: 1 | | # of item units: 14 | | #Rolls 14 | | 507.056 | | 213,498 | | 44,612 | | 0 | |
| Subtotals for Order#: 180342 | | # of order units: 14 | | #Rolls 14 | | 507.056 | | 213,498 | | 44,612 | | 0 | |
| Grand Totals | | Number Of Units: 14 | | #Rolls 14 | | 507.056 | | 213,498 | | 44,612 | | 0 | |

ment Totals

Number Of Units: 14

#Rolls 14

507.056 213,498 44,612

0 44,612

ments:

REC'D 2-5-24 STEVE

| | | | | | | | | |
|---|--|--|--|----------------------|------------|----------|---|--|
| KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | | | | *Weight(sub To Cor.) | Class Rate | Ck. Col. | 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 charges. | This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The description of weight indicated on the bill is correct subject to verification by the Inspection Bureau having jurisdiction according to the agreement. |
| NMEC 151320 Class 55 | | | | 44.612 | | | | |
| considering of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof. | | | | | | | | |
| ACKAGING INTERNATIONAL 101 Eunice Ave | | | | | | | Signature Of Consignor: GRAPHIC PACKAGING INTERNATIONAL | |
| res-office address of shipper | | | | | | | If charges are to be prepaid, write or stamp here, To Be Prepaid. | prepaid |
| ent 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 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 shipper to be not exceeding _____ per _____ | | | | | | | Received | |
| | | | | | | | to apply in prepayment of the charges on the property described herein. | |
| | | | | | | | Agent or Cashier | Per |
| D- 446662 | | | | | | | (This signature here acknowledges only the amount prepaid.) | |