

Bill to:

ECHO GLOBAL LOGISTICS(ECHO)

,

,

Invoice Date: 02/09/2024 Invoice #: 57006770 Terms: NET 30 Due Date: 03/09/2024

\$1,000.00

\$1,000.00

 Date
 Customer Ref #
 Origin - Destination
 Quantity
 Rate
 Amount

 02/08/2024
 9978 FM 3129, Queen City, TX 75572 - France RD, New Orleans LA 70126-6917
 Image: Control of the property of the pro

| TOTAL      |  |
|------------|--|
| \$1,000.00 |  |

## 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





Sign Up for EchoDrive Here: https://echodrive.echo.com/





# LOAD CONFIRMATION 24/7 DRIVER SUPPORT (855) 786-3246

Report All Issues, Delays and Additional Charges Immediately to 24/7 Driver Support Electronic Tracking Must Be Provided Throughout Transit

## **Call the Driver Support line and ask for Load Number 57006770**

| CARRIER   | ROYAL3 INC           | ORDER 57006770  ***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING*** |
|-----------|----------------------|--|
| Echo Rep  | Todd Durham          | MODE: TL   |
| Rep Phone | 224-251-6510         |  |
| Rep Email | Todd.Durham@echo.com | TRAILER TYPE: Van 53' TRAILER #:                                 |
| Distance  | 433.03 Miles         | Equipment Notes:   |

Pursuant to our verbal agreement of 2/8/2024 between Echo Global Logistics, hereafter referred to as ECHO, and ROYAL3 INC, MC944686/DOT2828543, hereafter referred to as CARRIER. Both parties agree that Broker's load number 57006770, moving on 02/08/2024 from QUEEN CITY, TX to NEW ORLEANS, LA (number of stops shown below) will move at the following rate:

| Service for Load # 57006770 | Amount | Rate       | Extended   | PAY       | SUMMARY    |
|-----------------------------|--------|------------|------------|-----------|------------|
| Line Haul                   | 1.00   | \$1,000.00 | \$1,000.00 | Line Haul | \$1,000.00 |
|                             |        | Total      | \$1,000.00 | Total:    | \$1,000.00 |

BY MEANS OF EITHER SIGNING THIS LOAD CONFIRMATION OR ITS PROVISION OF SERVICE, CARRIER ACKNOWLEDGES AND AGREES THAT IT WILL TRANSPORT THE LOAD SUBJECT TO THE TERMS AND CONDITIONS OF ITS CARRIER AGREEMENT (THE "AGREEMENT") WITH ECHO AND THAT IT AGREES TO COMPLY WITH THE TERMS OF THIS LOAD CONFIRMATION. CARRIER AGREES THAT THE SHIPPER AND CONSIGNEE ARE EACH A THIRD-PARTY BENEFICIARY OF THE AGREEMENT AND THE TERMS OF THIS LOAD CONFIRMATION.

- 1. Echo tenders this Load as a broker only and Carrier accepts this Load as the motor carrier responsible for its transportation. This Load Confirmation governs the rate for this Load as of the date specified and hereby amends and is incorporated by reference and becomes part of the Agreement. Carrier represents and warrants that it agrees to the rate herein, said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.
- 2. All travel directions provided by Echo are for informational purposes only. It is Carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or or route in strict compliance with all applicable laws, rules and regulations. Carrier shall provide electronic tracking throughout transit of the Load. Carrier must immediately advise Echo if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished or if the avoidance of any fines, penalties or deductions would require or result in the violation of any laws or regulations. Carrier agrees to be CARB compliant when traveling to, from or through California and shall indemnify Echo and its customers from any loss or damage resulting from Carrier's failure to so comply.
- 3. Only the Carrier identified in this Load Confirmation is authorized to transport this shipment. Compensation may be withheld if this Load is double-brokered, moved by rail, consolidated with any other freight or if the agreed terms hereunder are not satisfied. Carrier agrees, and authorizes its factoring company, if any, to reimburse Echo for all amounts paid on this Load if it is transported by any carrier other than the Carrier identified herein. Carrier waives

- all rights to payment from the shipper and/or consignee.
- 4. Carrier hereby confirms current and valid insurance coverage without exclusions in conflict with this Load, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage, and workers compensation as required by law. If carrier's insurance policy contains a schedule of covered vehicles, Carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy. Carrier further confirms that its cargo insurance covers the Item(s) listed below without exclusion.
- 5. Carrier confirms that the driver assigned to this load is licensed, qualified and has available hours of service sufficient to pick up, transport and deliver this Load as required hereunder. Driver is responsible for an accurate count of crates, pallets/skids, and pieces.
- 6. Trailer seals must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. A seal may not be broken with prior written approval from Echo management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim for full value of the Load.

| Picku  | p                           |
|--|-----------------------------|
| Graphic Packaging Intl LLC                   | PKU# 3000409301, 3000409301 |
| 9978 FM 3129                                 | Earliest: 02/08/2024 13:00  |
| QUEEN CITY TX 75572                          | Latest: 02/08/2024 13:00    |
| NA   | Weight: 11272               |
| Pieces: 2                                    | : 2                         |
| Item: FORTRESS CS 18PT PE2 R 206.6# WH C2S M |                             |

#### **Pickup INSTRUCTIONS**

Trailers must be clean dry odor Free, Food Grade / Newer than 10 years

| Picku                                  | )                           |
|--|-----------------------------|
| Abernathy Warehouse                    | PKU# 3000409301, 3000409301 |
| 1 JIM WALTER DR                        | Earliest: 02/08/2024 16:00  |
| TEXARKANA AR 71854                     | Latest: 02/08/2024 16:00    |
| 0000000000                             | Weight: 33344               |
| Pieces: 6                              | : 6                         |
| Item: FORTRESS CS 18PT PE2 R 206.6# WH |                             |

#### **Pickup INSTRUCTIONS**

MUST BE ON TIME IF LATE MORE THAN ONE HOUR NEEDS TO BE RESCHEDULED

| Drop   |                            |  |  |  |  |  |
|--|----------------------------|--|--|--|--|--|
| Port of New Orleans                          | DELV#                      |  |  |  |  |  |
| France RD                                    | Earliest: 02/09/2024 07:30 |  |  |  |  |  |
| NEW ORLEANS LA 70126-6917                    | Latest: 02/09/2024 15:00   |  |  |  |  |  |
| NA   | Weight: 44616              |  |  |  |  |  |
| Pieces: 8                                    | : 8                        |  |  |  |  |  |
| Item: FORTRESS CS 18PT PE2 R 206.6# WH C2S M |                            |  |  |  |  |  |
|  |                            |  |  |  |  |  |

#### **Drop INSTRUCTIONS**

BOL Address if no number use 3501 France, Warehouse 6

#### **INVOICE PAYMENT REQUIREMENTS:**

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.
- LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

#### SUBMIT INVOICE TO:



# INSTAPAY INSTAPAY@ECHO.COM InstaPay Payment - 1.9% Fee\* IP Fax: (312) 784-2380 \*Subject to terms and conditions as outlined in the Echo carrier packet

| SIGNATURE: | DATE: |
|------------|-------|
|            |       |

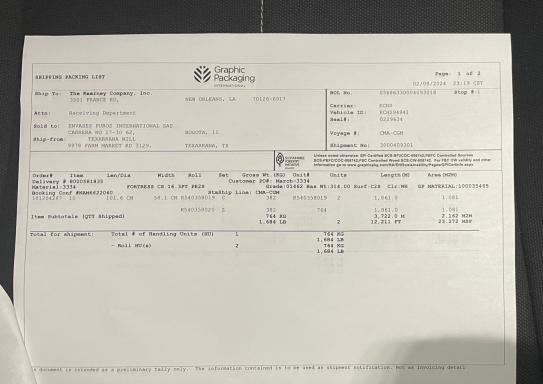
Graphic Packaging MTENANIONAL

| OUSE   | BOL Number: 03686330004000   |
|--|--|
| 1 JIM WALTER DRIVE   | WILLIAM WILLIA |
| TEXARKANA, AR 71854-4840   |  |
| UBSS FOB:( )   | (402)03686330004093018   |
| y, Inc.  | CARRIER NAME: ECHO GLOBAL LOGISTICS INC<br>Trailer number: ECHS94941<br>Seal number(e): 020489   |
|  | SCAC: ECHS<br>Shipment Number: 3000409304  |
| THIRD PARTY FREIGHT CHARGES BILLTO WAS SELLION OF THE BILL |  |
| SPECIAL INSTRUCTIONS: SqFt Freight Cha<br>SEE ATTACHED SUPPLEMENTAL PAGE FOF Prepaid (X)   | s av   |
| CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLETSLIP   | ADDITIONAL SHIPPER INFO  |
| SEE ATTACHED   |  |
| UNDERLYING   |  |
| GRAND TOTAL  |  |
| PACKAGE  | CRIPTION LTL ONLY  |
| PE WEIGHT H.M.   | Z  |
| SEE ATTACHEC<br>UNDERLYING<br>BILL OF LADING   |  |
| OF STATE OF  |  |
| g Number: EBKG07667659,60917273,N  | ( ) Prepaid; ( ) (able: constraint () ) (applies and payment of speciment of the median impair and (applies applies and speciment of the median impair and   |
| Customer Signature Date  | Signature Signature CONATTIRE/PICKUP DATE  |
| SIGNATURE/DATE This above current materials are in proper reasons accoputing to the applicable regulations of the U.S.DOT.   | CARKIEK STUDYALOWA OF THE PROPERTY INSTRUMENT OF THE STATE OF THE STAT |
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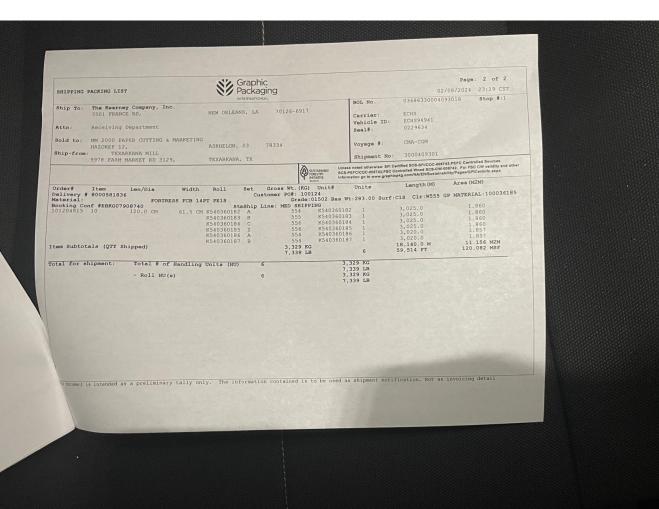


| 100  |              |                             |   |   |
|--|--------------|-----------------------------|---|---|
| TEXARKANA MILL 9978 FARM MARKET RD 3129  |              |                             |   |   |
| SID #: 0241  |              | FOB:( )                     | CARRIER NAI   | (402)03686330004093018  CARRIER NAME: ECHO GLOBALLOGISTICS INC  |
| The Kearney Company, Inc.<br>3501 FRANCE RD<br>NEW ORLEANS, LA 70126-6917  | 4            |                             | Trailer number: ECHS94<br>Seal number(s): 0229634<br>SCAC: ECHS<br>Shipment Number: 300   | Trailer number: ECHS94941 Seal number(s): 0229634 SCAC: ECHS Shipment Number: 3000409301  |
| CID #: IP9202 FI THIRD PARTY FREIGHT CHARGES BILLTO  | THARGES BIL  | FOB:(X)                     |   |   |
| SPECIAL INSTRUCTIONS:  | SqFt         |                             |   | Freight Charges Terms:  Freight Charges are prepaid unless marked otherwise)  Freight Charges are prepaid unless marked otherwise)  |
| ORIGIN = USA, DEST = CO,POLY COALED PAPER NOTE, NOT LOS DE CARTON REVESTIDO  | COALED PAP   | EN ROLL, NO.                | - H   | 23  |
| CUSTOMER ORDER NUMBER  | # PKGS N     | WEIGHT                      | PALLET/SLIP   | ADDITIONAL SHIPPER INFO   |
| 0101204287000010   | 2            | 1684                        | z   | 3334 - FORTRESS CS 16.3PT PE2S  |
| 0101204815000010   | ω            | 7339                        | z   |   |
| GRAND TOTAL  | 80           | 9023<br>SABBIED INFORMATION | RMATION   |   |
| PACKAGE  | WFIGHT       | H.M.                        | COMMODITY DESCRIPTION   | CRIPTION LTL ONLY NMFC # CLASS  |
|  | 023          |                             | PULPBOARD PAPER   |   |
|  | 9023         | GRAN                        | GRAND TOTAL   |   |
| 7 0<br>Booking Number: EEKG07667659,60917273,N   | 559,60917273 | COD<br>Fee T<br>Cust        | COD Amount: \$ Fee Terms: Collect: Customer Check acceptable: The caree shall make deevery the shipment will have no recourse against conspect to wash  | Amount: \$ collect: ( ) Prepaid: ( ) Orongo collect: to collect acceptable: orongo execution of the collect acceptable: or the collect acceptable and the alternation of the collect acceptable |
| Customer Signature Supporture Supporture Supporture Supporture To supporture successive and manious are proper to contain the successive and manious are proper to contain the successive and successive and supporture of the supporture opportune of the supporture opportune of the supporture of the supportune of the sup | Date         |                             | Signature Signature Carre SARRIERE SIGNATURELP Carre actorologis receipt de parte mento de proportione de monto de proportione de monto de proportione de monto de proportione de monto de proportione de proportione de prop | Date Signature CARRIER SIGNATURE PICKUP DATE CARRIER SIGNATURE PICKUP DATE COURSE CONTROL OF SIGNATURE PICKUP CARRIER SIGNATURE SIGNATUR  |

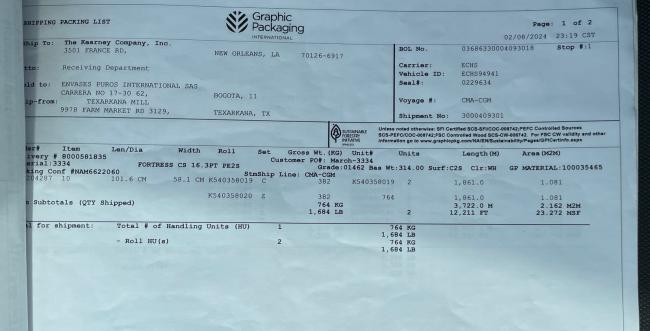
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| ADING Page 2 of 3  umber: 03686330004093018  ADDITIONAL SHIPPER INFO ORTRESS FCB 12PT PE1S ORTRESS CS 16.3PT PE2S 3334 - FORTRESS CS 16.3PT PE2S 3334 - FORTRESS CS 16.3PT PE2S CORTRESS FCB 16PT PE1S CORTRESS FCB 14PT PE1S ORTRESS FCB 14PT PE1S CORTRESS FCB 14PT PE1S |
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| # PKGS WEIGHT PALLETSUP  # PKGS WEIGHT PALLETSUP    2   3644   N     3   3640   N     4   7156   N     6   5280   N     9   4728   N     4   4775   N     6   7339   N     6   7339   N     7691   PAGE SUBTOTAL   |
| # PKGS   # PKGS  |
| CKAGI  |
| CUSTOMER ORDER 01012000000000000000000000000000000000  |



Page 3 of 3 BOL Number: 03686330004093018 SUPPLEMENT TO THE BILL OF LADING ADDITIONAL SPECIAL INSTRUCTION POLY COATED PAPE 101204793;0101204287000010;ORIGIN = USA; DEST = CO ORIGIN = USA; DE ROLLOS DE CARTON REVESTIDO ROLLOS DE CARTON REVESTIDO 101204793;0101204287000010; 101200005;0101200005000060; 101200005;0101200005000060; POLY COATED PAPER ROLL POLY COATED PAPER ROLL ORIGIN = USA; DEST = CO Date: 02/08/2024



ocument is intended as a preliminary tally only. The information contained is to be used as shipment notification. Not as invoicing detail

Graphic Packaging SHIPPING PACKING LIST Page: 2 of 2 02/08/2024 23:19 CST The Kearney Company, Inc. 3501 FRANCE RD, Stop #:1 03686330004093018 BOL No. NEW ORLEANS, LA Receiving Department Vehicle ID: ECHS94941 MM 2000 PAPER CUTTING & MARKETING Seal#: 0229634 old to: HAZOREF 12, TEXARKANA MILL ASKHELON, 03 Voyage #: CMA-CGM ip-from: 9978 FARM MARKET RD 3129, TEXARKANA, TX 3000409301 Unless noted otherwise: SFI Certified SCS-SFI/COC-008742; PEFC Controlled Sources SCS-PEFC/COC-008742; FSC Controlled Wood SCS-CW-008742. For FSC CW validity information go to www.graphiopkg.com/NA/EN/Sustainability/Pages/GPICertinfo.aspx Width Set Gross Wt.(KG) Unit# Units Length(M) Area(M2M)
Customer PO#: 100124
Grade:01502 Bas Wt:283.00 Surf:ClS Clr:W555 GP MATERIAL:100036185 Roll S FCB 14PT PEIS

StmShip Line: MED SHIPPING
61.5 CM K540360182 A

K540360183 B

K540360184 C

K540360185 Z

K540360185 Z

K540360186 A

K540360186 A

K540360187 B

K540360187 B

K540360187 B FORTRESS FCB 14PT PE1S ing Conf #EBKG07908740 04815 10 120.0 CM 3,025.0 3,025.0 3,025.0 3,025.0 3,020.0 3,020.0 1.860 1.860 554 555 556 556 554 554 3,329 KG 7,339 LB 1.860 1.860 1.857 1.857 Subtotals (QTY Shipped) 3,329 KG 7,339 LB 3,329 KG l for shipment: Total # of Handling Units (HU) - Roll HU(s) 7,339 LB

Ocument is intended as a preliminary tally only. The information contained is to be used as shipment notification. Not as invoicing detail

| LADING Page 1 of 3  | (402)03686330004093018  | CARRIER NAME:ECHO GLOBAL LOGISTICS INC Trailer number: ECHS94941 SCAC: ECHS Shipment Number: 3000409301 Pro number:  | Feight Charges Terms:  (freight Charges are prepaid unless marked otherwise)  Prepaid (X) Collect ( ) 3" Party ( )  ( ) Masier Bill of Lading with attached underlying Bills of Lading PALLET/SLIP ADDITIONAL SHIPPER INFO |  | COMMODITY DESCRIPTION LTL ONLY  NMFC# CLASS                | NG NG   | SFAND TOTAL  COD Amount: \$ Fee Terms: Collect: Customor checks occeptable: The antiestantions developed to be seen after a finight and all other land outputs and | Shipper Shipper Shipper Shipper Againtine CARRIER SIGNATURE/PICKUP DATE CONTROLLED STATES STATES AND STATES STATE |                 |
|---|---|--|--|--|--|---|--|--|-----------------|
| L OF  | FOB:( )   | FOB:(X)  | OMER ORDER II<br>WEIGHT  |  | 36 37692<br>CARRIER INFORMATION<br>COMMODITY<br>(X)        | SEE ATTACHEC<br>UNDERLYING<br>'BILL OF LADING | GRAI<br>COD<br>Fee 7   | Shipper Shipper CARdure along terminon and t | Property descri |
| Date: 02/08/2024 BIL Shipper Name: Graphic Packaging Intl LLC | ABERNATHY WAREHOUSE 1 JIM WALTER DRIVE TEXARKANA, AR 71854-4840 SID #: 0855 | The Kearney Company, Inc. 3501 FRANCE RD NEW ORLEANS, LA 70126-6917 CID #: IP9202 THIRD PARTY FREIGHT CHARGES BILLTO | SPECIAL INSTRUCTIONS: SEE ATTACHED SUPPLEMENTAL PAGE FOF ADDITIONAL SPECIAL INSTRUCTIONS CUSTOMER ORDER NUMBER # PKGS  | SEE ATTACHED UNDERLYING BILL OF LADING | GRAND TOTAL HANDLING UNIT PACKAGE QTY TYPE QTY TYPE WEIGHT |   | Booking Number: EBKG07667659,60917273,N  | Customer Signature Bignature SHIPPER SIGNATURE/DATE This list entity that the doors among memoria or in encoding the transportation in companion of the US 8001.   |                 |

| OING           | BOL Number: 0368633000400201   | (402)03588330004093018   | CARRIER NAME:ECHO GLOBAL LOGISTICS INC<br>Trailer number: ECHS94941<br>Seal number(s): 0229634 | SCAC: ECHS<br>Shipment Number: 3000409301<br>Pro number:                      | Freight Charges Terms: (freight charges are prepaid unless marked otherwise) Prepaid (X) Collect ( ) 3 <sup>rd</sup> Party ( ) | ( ) Master Bill of Lading: with attached underlying Bills of Lading Underlying Bills of Lading Applitional Supplemental Applituation and Appli | 3334             |                  | THE RESERVE THE PERSON NAMED IN | FORMATION<br>COMMODITY DESCRIPTION LTL ONLY | NMFC# CLASS         | PAPER           | 74       | COD Amount: \$  COD Amount: \$  Coulour: () Prepaid; ()   Customer check acceptable: ()   Customer check acceptable: ()   The carrier also that and entery of this approve whose payment of reight and at other land down your for upper freight charges. | Date                 | ARRIERS (SIGNATURES) (SIGNATURES)  CHARLES SIGNATURES (SIGNATURES) (SIGNATURES)  CHARLES SIGNATURES (SIGNATURE) (SIGNATURES)  CHARLES (SIGNATURES) (SIGNATURE) (SIGNATURE)  CHARLES (SIGNATURE) (SIGNATURE) (SIGNATURE)  CHARLES (SIGNATURE)  CH |
|----------------|--|--|--|---|--|--|------------------|------------------|---------------------------------|---|---------------------|-----------------|----------|---|----------------------|--|
| BILL OF LADING |  | FOB:( )  |  | FOB:(X)   | ER ROLL;ROL  | CUSTOMER ORDER INFORMATION  CUSTOMER ORDER INFORMATION   | 1684             | 7339             |                                 | CARRIER INFORMATION COMMODITY               | H.M.<br>(X)         | PULPBOARD PAPER | OT GIAND | COD<br>Cust   | Shipper<br>Signature | CARRI Carrier activo information wi equivalent does  |
| B              | aging Intl LL  |  | 0  | on#:<br>CHARGES BIL   | SqFt COATED PAPE   | CUSTON # PKGS IN   |                  | Ι (Ο)            |                                 | ° CA  | WEIGHT H.           | 9023            |          | B 9023<br>EBKG07667659,60917273,N   | Date                 | ons of the U.S.DOT.  |
| 22/08/2024     | Date: Ozlogization Packaging Intl LLC Shipper Name: Graphic Packaging Intl LLC | TEXARKANA MILL 9978 FARM MARKET RD 3129 Queen City, TX 75572 SID #: 0241 | The Kearney Company, Inc.<br>3501 FRANCE RD  | NEW ORLEANS, LA 70126-6917  CID #: IP9202  THIRD PARTY FREIGHT CHARGES BITTON | SPECIAL INSTRUCTIONS:  SqFt  ORIGIN = USA; DEST = CO;POLY COATED PAPER ROLL;ROI  | COS DE CARTON REVESTIDO  | 0101204287000010 | 0101204815000010 |                                 | GRAND TOTAL HANDLING UNIT   PACKAGE         | QTY TYPE QTY TYPE W | 7 U 8           |          | 7 8 8 Booking Number: EBKG07667 <b>65</b>   | Customer             | SIGNATURE/DATE the above named materials are in proper tation according to the applicable regular  |

CARRIER NAME: ECHO GLOBAL LOGISTICS INC Trailer number: ECHS94941 Master Bill of Lading: with attached underlying Bills of Lading Collect ( ) 3rd Party ( Page 1 of 1 3334 - FORTRESS CS 16.3PT PE2S NMFC # CLASS ADDITIONAL SHIPPER INFO Freight Charges Terms: (freight charges are prepaid unless marked otherwise) LTL ONLY BOL Number: 03686330004093018 FORTRESS FCB 14PT PE1S SCAC: ECHS Shipment Number: 3000409301 Pro number: (402)03686330004093018 Fee Terms: Collect: ( ) Prepaid: ( ) Customer check acceptable: CARRIER SIGNATURE/PICKUP DATE
Curre abovelega resid pleages and requere pleaters. Curre confine as
requested recurrent scales of the second requere pleaters. Curre confine as
requested recurrents of the varieties and requere pleaters. Seal number(s): 0229634 8 9023 CARRIER INFORMATION COMMODITY DESCRIPTION Prepaid (X) CUSTOMER ORDER NUMBER # PKGS | WEIGHT | PALLET/SLIP BILL OF LADING PULPBOARD PAPER **GRAND TOTAL** COD Amount: \$ FOB:( ) FOB:(X) SPECIAL INSTRUCTIONS:
SqFt
ORIGIN = USA; DEST = CO;POLY COATED PAPER ROLL;ROL
LOS DE CARTON REVESTIDO 1684 THIRD PARTY FREIGHT CHARGES BILLTO Date: 02/08/2024 Shipper Name: Graphic Packaging Intl LLC H.M. Booking Number: EBKG07667659,60917273,N 9023 9023 QTY TYPE QTY TYPE WEIGHT Location#: SHIP TO NEW ORLEANS, LA 70126-6917 TEXARKANA MILL 9978 FARM MARKET RD 3129 Customer Signature SHIPPER SIGNATURE/DATE × The Kearney Company, Inc. HANDLING UNIT | PACKAGE Queen City, TX 75572 00 IP9202 0241 0101204287000010 0101204815000010 3501 FRANCE RD GRAND TOTAL CID #:

DUPLICALE

ADDITIONAL SHIPPER INFO NMFC # CLASS BOL Number: 03686330004093018 3334 - FORTRESS CS 16.3PT PE2S 3334 - FORTRESS CS 16.3PT PE2S 3332 - FORTRESS CS 13.2PT PE2S Page 2 of 3 LTL ONLY FORTRESS 12.3PT PE1 FSCPG FORTRESS FCB 12PT PE1S FORTRESS FCB 16PT PE1S FORTRESS FCB 14PT PE1S FORTRESS FCB 14PT PE1S 36 37691 CARRIER INFORMATION COMMODITY DESCRIPTION SUPPLEMENT TO THE BILL OF LADING CUSTOMER ORDER . # PKGS WEIGHT PALLETISLIP PAGE SUBTOTAL PULPBOARD PAPER z z z z Z z Z 7156 5280 1684 3534 4284 3640 4775 H.M. 37692 37691 QTY TYPE QTY TYPE WEIGHT PACKAGE PAGE SUBTOTAL 0101204815000010 0101204815000010 0101200005000060 Date: 02/08/2024 HANDLING UNIT



| phic Packaging Intl LLC  SS4-4840  FOB:( )  Inc.  |
|---|
| FOB:  |
| SHIP TO THE   |
| CID #: IP9202  CID #: FOB:(X) Pro number: 3000409301  FOB:(X) Pro number: 3000409301  |
| SPECIAL INSTRUCTIONS: SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS  ( )  |
| SEE ATTACHED UNDERLYING BILL OF LADING CRAND TOTAL HANDLING UNIT   PACKAGE COMMODITY DESCRIPTION   TITON   |
| CATY TYPE WEIGHT H.M.  (X)  SEE ATTACHED  UNDERLYING  BILL OF LADING  |
| Sociation   State   State |

| ING Page 2 of 3 ber: 03686330004093018 | ber: 03686330004093018 | ADDITIONAL SHIPPER INFO    |                  | FORTRESS FCB 12PT PE1S | 2334 COLLEGE 12.3PT PE1 FSCPG | 2334 - FURTRESS CS 16.3PT PE2S | 3334 - FURTRESS CS 16.3PT PE2S | FORTRESS FCB 16PT PE1S | 3332 - FORTRESS CS 13.2PT PE2S | FORTRESS FCB 14PT PE1S | 14 PE 10 |  |               | PTION LTL ONLY        | NMFC # CLASS        |                 |  |  |  |   |  |  |               |
|--|------------------------|----------------------------|------------------|------------------------|-------------------------------|--------------------------------|--------------------------------|------------------------|--------------------------------|------------------------|----------|--|---------------|-----------------------|---------------------|-----------------|--|--|--|---|--|--|---------------|
| SUPPLEMENT TO THE BILL OF LADING       | BOL Number;            | PKGS WEIGHT PALLETISLIP AL | 3640 N           | Z                      | 2 2                           | 2 2                            | 2 2                            | Z                      | z                              | 7330 N FOR             |          |  | 36 37691      | COMMODITY DESCRIPTION |                     | PULPBOARD PAPER |  |  |  |   |  |  | PAGE SUBTOTAL |
| PPLEMENT                               | CUSTOME                | # PKGS W                   | 8                | 4                      | 9                             | 2                              |                                | 1. (                   | D) .                           | 4 0                    |          |  | 36            | CAR                   | WEIGHT H.M.         | 37692           |  |  |  | 1 |  |  | 37691         |
| Date: 02/08/2024 SUF                   |                        | CUSTOMER ORDER NUMBER      | 0101200005000060 | 0101200335000020       | 0101204287000010              | 0101204287000010               | 0101204500000020               | 0101204793000010       | 0101204815000010               | 0101204815000010       |          |  | PAGE SUBTOTAL | HANDLING UNIT PACKAGE | QTY TYPE QTY TYPE V | 26 U 36 R       |  |  |  |   |  |  | 26            |

| Date: 02/08/2024 SUPPLEMENT TO THE BILL OF LADING  BOL Number: 036863  ORIGIN = USA; DEST = CO  POLY COATED PAPER ROLL   | OF LADING Page 3 of 3 mber: 03686330004093018 |
|--|---|
| ROLLOS DE CARTON REVESTIDO 101200005;0101200005000060; 101200005;0101204287000010; ORIGIN = USA; DE 101204793;0101204287000010; ORIGIN = USA; DEST = CO 101204793;0101204287000010; POLY COATED PAPE POLY COATED PAPER ROLL ROLLOS DE CARTON REVESTIDO |   |
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| Page 1 of 4      | 5                             | 3018   | BAL LOGISTICS INC                        |  |                 | 09301                                      |                                    | s Terms:  prepaid unless marked otherwise)  Collect ( ) 3rd Party ( )  Master Bill of Lading: with attached  | underlying Bills of Lading ADDITIONAL SHIPPER INFO | 3334 - FORTRESS CS 16.3PT PE2S | 3 14PT PE1S            | I           | LTL ONLY                                  | NMFC# CLASS |                 |  |             | d: ( )   | Date  | rrier certifies emergency response guidebook or  | 4   |
|------------------|-------------------------------|--|--|--|-----------------|--|------------------------------------|--|--|--------------------------------|------------------------|-------------|---|-------------|-----------------|--|-------------|--|---|--|---|
|                  | BOL Number: 03686330004093018 | (402)03886330004093018   | CARRIER NAME: ECHO GLOBAL I OGISTICS INC | Trailer number: ECHS94941<br>Seal number(s): 0229634 | SCAC: ECHS      | Shipment Number: 3000409301<br>Pro number: |                                    | Freight Charges Terms: (freight charges are prepaid unless marked otherwise) Prepaid (X) Collect ( ) 3 <sup>rd</sup> Party ( ) Master Bill of Lading: with attac |  | 3334 - FORTRE                  | FORTRESS FCB 14PT PE1S |             | DESCRIPTION                               |             | K               |  |             | ect: Prepaid:( acceptable: ( ) spinery of the supported theopy and all against conseport for uppart height charges and all | hipper Date Signature Signature Signature Signature | ecipiot of packages and required placards. Carrier certificaciages and required placards. DOT emergency revealable and/or carrier has the U.S. DOT emergency recon in the vehicle. | Property described above is recaived in good order, except as noted |
|                  | BOL N                         | FOB:( )  | CARR                                     | Trailer<br>Seal n                                    | SCA             | Shipn<br>FOB:(X) Pro n                     |                                    |  | CUSTOMER ORDER INFORMATION                         | 1684 N                         | 7339 N                 | 9023        | CARRIER INFORMATION COMMODITY DESCRIPTION | 1 2 2       | PULPBOARD PAPER |  | GRAND TOTAL | COD Amount: \$ Fee Terms: Collect: Customer check acceptable:  | Shipper<br>Signature                                | Carrier acknowledges re<br>Carrier acknowledges re<br>information was made a<br>equivalent documentation   | Property described abo  |
| ning Intl I C    | 0                             |  |  |  |                 |  | HARGES BILLTO                      | SqFt   | # PKGS   WEIGHT                                    | 2                              | 9                      | ω           | CARRIE                                    | WEIGHT H.M. | 9023 F          |  | 9023        | N,60917273,N   | 9   | of the U.S.DOT.  |   |
| Date. 02/00/2027 | Grapine i dend                | MILL<br>ARKET RD 3129<br>X 75572<br><b>0241</b>                          | SHIP TO                                  | mpany, Inc.<br>.D                                    | , LA 70126-6917 | Location#:<br>IP9202                       | THIRD PARTY FREIGHT CHARGES BILLTO | SPECIAL INSTRUCTIONS:  ORIGIN = USA; DEST = CO; POLY COATED PAPER ROLL; ROLL; ROL  |  | 110                            | 10                     |             | DACKAGE                                   | PE          | 8               |  | 000         | Booking Number: EBKG07667659,60917273,N  | Date  | S  | 2.8.4   |
| Date: Orio       | Shipper Name                  | TEXARKANA MILL 9978 FARM MARKET RD 3129 Queen City, TX 75572 SID #: 0241 |  | The Kearney Company, Inc. 3501 FRANCE RD             | NEW ORLEANS, LA | CID #: IP                                  | THIRD                              | SPECIAL INSTRUCTIONS:<br>ORIGIN = USA; DEST = CO;PO<br>LOS DE CARTON REVESTIDO   | CUSTOMER ORDER NUMBER                              | 0101204287000010               | 0101204815000010       | GRAND TOTAL |   | - 1111      | 0 Z             |  | 7           | sooking Numbe:   | Customer<br>Signature                               | SHIPPER SIGNATURE/DATE This is to certify that the above named materials are in proper moralition for transportation according to the applicable regulatio                         | S   |