



Bill to:  
RXO Inc

Invoice Date: 02/09/2024  
Invoice #: 14488887  
Terms: NET 30  
Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		101 EUNICE DRIVE, Kalamazoo, MI 49004 - 2100 GATEWAY BLVD, Hebron, KY 41048			
			1	\$653.00	\$653.00

<b>TOTAL</b>
\$653.00

**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**



LZ1448887

**Load Confirmation**  
**14488887**

AT653.00

**CARRIER INFORMATION****Carrier**ROYAL3 INC  
Chicago, IL 60638**Contact**ANDY SKORIC  
6304857370  
dispatch@royal3inc.com**CONTACT INFORMATION****RXO, Inc.**Corey McIntyre  
943-343-6910  
Corey.McIntyre@rxo.com**After Hours**(678) 971-0607  
[GDRY1@rxo.com](mailto:GDRY1@rxo.com)**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$653.00

**Total Carrier Pay** **\$653.00****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 #****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**



LZ14488887

Load Confirmation  
14488887

AT653.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14488887	44000.00	Van - 53 Feet	N/A - N/A	BM	PAKZ450620
				CG	PAKZ450620


## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/08/24 00:01 - 23:59	LC HOWARD WAREHOUSE 101 EUNICE DRIVE Kalamazoo, MI 49004	Paper Rolls	44000 (9)  Dim: N/A x N/A x N/A	ON 180068
					ON 181062
					PO 630876
					PO 631044
					CR GPICRBEZV
					BM PAKZ450620
					CN PAKZ450620
					PU PAKZ450620
					CR Shuttle
					CR TL
SO	02/09/24 00:01 - 23:59	C W ZUMBIEL CO 2100 GATEWAY BLVD Hebron, KY 41048	Paper Rolls	44000 (9)  Dim: N/A x N/A x N/A	CR XPOL
					ON 180068
					ON 181062
					PO 630876
					PO 631044
					CR GPICRBEZV
					BM PAKZ450620
					CN PAKZ450620
					CR PAKZ450620
					CR Shuttle
					CR TL
					CR XPOL

## NOTES

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ14488887

**Load Confirmation**  
**14488887**

AT653.00

**Order Notes**

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

Loadbars/Straps required : 2 Loadbar(s)

Loadbars/Straps required : 2 Ratchet Strap(s)

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 : BOL must be received by RXO within 48 hours of delivery

BOL required : BOL for each PO must be signed

BOL required : In and out times must be signed by shipper or consignee

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 number is required on the BOL

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)

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**





LZ14488887

**Load Confirmation**  
**14488887**

AT653.00

Trailer Type and Condition : Swing doors required

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

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

### 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.**

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



LZ14488887

**Load Confirmation**  
**14488887**



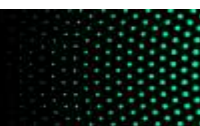
AT653.00

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

Notice of Assignments, Letters of Release and change of address request are to be submitted to [carrierpayupdate@rxo.com](mailto: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.

From: Euni LCH

SOLD TO

ZUMBIEL

ZUMBIE HEB

2100 GATEWAY BLVD

HEBRON

US

KY

41048



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 Straight 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#: KZ516273

Manifest Date: Feb 8 2024 5:28PM

SHIP TO

ZUMBIEL

ZUMBIE HEB

2100 GATEWAY BLVD

HEBRON

US

KY

41048

Manifest Drop#: 1

Manifest Drop#: 1																
Measure System: Imperial			Carrier: XPO LOGISTICS (XPOL)			Vehicle ID#: 53435			Vehicle Type: truck			FOB: destination			Seal#: 13803635	
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%																
630876	180068	1	24 NB GEN	24.00	GIK24A1849200	1	49	71.97	58.494	14325	5,615	0	5,615			
630876	180068	1	24 NB GEN	24.00	GIK24A1903200	1	49	71.97	58.457	14316	5,611	0	5,611			
630876	180068	1	24 NB GEN	24.00	GIK24A1903300	1	49	71.86	58.653	14364	5,630	0	5,630			
630876	180068	1	24 NB GEN	24.00	GIK24A1904300	1	49	71.87	58.224	14259	5,589	0	5,589			
Subtotals for Item#: 1				# of item units: 4		#Rolls 4		233.828		57,264		22,445		0 22,445		
Subtotals for Order#: 180068				# of order units: 4		4		233.828		57,264		22,445		0 22,445		
Shipment Totals				Number Of Units: 4		#Rolls 4		233.828		57,264		22,445		0 22,445		

Comments :

Loaded By: sam.street

\*Est. Delivery Date: 2/9/2024

Delivery Comments: This load needs to deliver in the morning of 2/9/24 Contact Marlene Jonas at 513-396-5202 or mjonas@zumbiel.com for delivery appointments

Pkgs	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight(sub To Car.)	Class Rate	Ch. 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 desc. and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
4	NMEC 151320 Class 55	22 445			Signature Of Consignor: GRAPHIC PACKAGING INTERNATIONAL	
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.						
GRAPHIC PACKAGING INTERNATIONAL 101 Eunice Ave Mi 49094						
Permanent post-office address of shipper Parchment						
*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 _____						
Reprint						
(This signature here acknowledges only the amount prepaid.)						



## 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.

From: Eunil LCH

SOLD TO

ZUMBIEL

ZUMBIE HEB

2100 GATEWAY BLVD

HEBRON

US

KY

41048

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 Straight Bill of Lading set forth (1) Official, Southern, Western and Nevada 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 Drop#: 2

Manifest#: KZ516274

Manifest Date: Feb 8 2024 5:28PM

SHIP TO

ZUMBIEL

ZUMBIE HEB

2100 GATEWAY BLVD

HEBRON

US

KY

41048

Manfest Drop # 2														
Measure System: Imperial		Carrier: XPO LOGISTICS (XPOL)			Vehicle ID#: 53435		Vehicle Type: truck			FOB: destination			Seal#: 13803635	
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%														
631044	181062	1	20 NB GEN	20.00	GIK14A2637380	1	28	71.40	39.235	16815	3,217	0	3,217	
631044	181062	1	20 NB GEN	20.00	GIK14A2638280	1	28	72.02	40.028	17155	3,282	0	3,282	
631044	181062	1	20 NB GEN	20.00	GIK14A2638380	1	28	71.57	39.564	16956	3,244	0	3,244	
631044	181062	1	20 NB GEN	20.00	GIK14A2843179	1	28	70.05	37.298	15985	3,058	0	3,058	
631044	181062	1	20 NB GEN	20.00	GIK14A2843279	1	28	70.05	37.340	16003	3,061	0	3,061	
Subtotals for Item#: 1				# of item units:	5	#Rolls	5	193.465		82,914	15,862	0	15,862	
Subtotals for Order#: 181062				# of order units:	5		5	193.465		82,914	15,862	0	15,862	
Shipment Totals			Number Of Units:	5	#Rolls	5	193.465		82,914	15,862	0	15,862		

## Comments :

Loaded By: sam.street

\*Est. Delivery Date: 2/9/2024

Delivery Comments: This load needs to deliver in the morning of 2/9/24 Contact Marlene Jonas at 513-396-5202 or mjonas@zumbiel.com for delivery appointments

Wayne  
CARTMACK

Page	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (to be cut)	Class Rate	Ck. Cut	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 of 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 desc. and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
5	NMEC 151320 Class 55	15.862				
Please contain consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.						
GRAPHIC PACKAGING INTERNATIONAL	101 Eunice Ave				Signature of Consignor: GRAPHIC PACKAGING INTERNATIONAL	
Permanent post-office address of shipper	Parchment	Mi	49094		If charges are to be prepaid, write or stamp here: To Be Prepaid, prepaid	
*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 _____					Received	
					to apply in prepayment of the charges on the property described herein.	
					Agent or Cashier	
					(This signature here acknowledges only the amount prepaid.)	

Load ID: 450620

Reprint

Page 1 of 1 GPIV59.3



**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.

From: Euni LCH

**SOLD TO**

**ZUMBIE!**

ZUMBIE HER

2100 GATEWAY BLVD

HEBRON

KY

41048



# Graphic Packaging INTERNATIONAL

[illegible]

Manifest#: KZ516273

Manifest Date: Feb 8 2024 5:28PM

SHIP TO

ZUMBIEL

ZUMBIE HEB

2100 GATEWAY BLVD

HEBRON

K

41048

**Manifest Drop#: 1**

Measure System: Imperial

Carrier: XPO LOGISTICS (XPOL)

Vehicle ID#: 53435

Vehicle Type: truck

FOB: destination

Seal#: 13803635

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%													
630876	180068	1	24 NB GEN	24.00	G1K24A1849200	1	49	71.97	58.494	14325	5,615	0	5,615
630876	180068	1	24 NB GEN	24.00	G1K24A1903200	1	49	71.97	58.457	14316	5,611	0	5,611
630876	180068	1	24 NB GEN	24.00	G1K24A1903300	1	49	71.86	58.653	14364	5,630	0	5,630
630876	180068	1	24 NB GEN	24.00	G1K24A1904300	1	49	71.87	58.224	14259	5,589	0	5,589
Subtotals for Item#: 1				# of item units:	4	#Rolls	4		233.828	57,264	22,445	0	22,445
Subtotals for Order#: 180068				# of order units:	4		4		233.828	57,264	22,445	0	22,445
Shipment Totals				Number Of Units:	4	#Rolls	4		233.828	57,264	22,445	0	22,445

Comments :

Loaded By: sam.street

\*Est. Delivery Date: 2/9/2024

Delivery Comments: This load needs to deliver in the morning of 2/9/24 Contact Marlene Jonas at 513-396-5202 or mjonas@zumbiel.com for delivery appointments

KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS					*Weight (Net to Gross)		Class Rate		Cl. Col.		<div>2-9-24</div> <div>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 consignee, the carrier shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.</div>	<div>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 desc. and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.</div>
4 NMFC 151320 Class 55					22 445							
Bill of lading consisting of not less than 80% woodslip, waste paper or straw pulp or mixture thereof.												
GRAPHIC PACKAGING INTERNATIONAL 101 Eunice Ave												
Permanent post-office address of shipper Parchment, MI 49094												
If the shipment moves between two ports by a carrier by water, it is 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:												
Is apply in prepayment of the charges on the property described herein.												
Agent or _____												
Cashier _____ Per _____												
(This signature here acknowledges only the amount received.)												
Load ID: 450620												

Load ID: 450620

Reprint

Page 1 of 1 GPIvS9.3