

Bill to:

54304

M2 Logistics 2413 Hazelwood Lane, Green Bay, WI, Invoice Date: 02/15/2024 Invoice #: 5647853 Terms: NET 30 Due Date: 03/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/14/2024		402 WEST ELK STREET MANISTIQUE MI 49854 - 7600 Empire Dr FLORENCE KY 41042			
			1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

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

*** LOAD CONFIRMATION ***

M2 ORDER#

5647853

1 of 3 Page

Send invoices to:

Dispatch contact: Megan Gibeault

Green Bay, WI office Phone: 920.471.4076

Email: m2finance@m2logistics.com

Fax (920) 569-8495

M2 Logistics, Inc. 2701 Executive Drive Green Bay, WI 54304

Carrier: **BRZ**

8225 LECLAIRE AVE

BURBANK

60459

IL

Contact: Phone:

Fax:

Date: 02/14/24

Order: Order 5647853

Miles:

625.0

Temp:

BOL: 004875 Commodity: **RL-ROLLS OF PAPER**

Steve

Weight: 44000.0 Trailer: Van (DAT)

Reference:

Contact:

PU 1 Name: **UP PAPER** Date: 02/14/24 0900

Address: **402 WEST ELK STREET**

02/14/24 2359 Contact: JAKE SMITH

MANISTIQUE MI 49854

Phone: (906) 286-4265 x201

Reference Number: CN 004875 Reference Number: Ю **OUTBOUND** Reference Number: MB 004875 Reference Number: ML 627.29 PO PO Reference Number:

Reference Number: PO PO00202288 Reference Number: PO PO00202288

Reference Number:

Reference Number: QN 1

Reference Number: SO 004875

02/15/24 1200

Drvr Ld/Unld: No driver loading or unload

DONNA EMAIL FOR APPT

Drvr Ld/Unld: No driver loading or unload

SO 2 Name: **DURO BAG** Date: 02/15/24 1200

004875

Address: 7600 Empire Dr

FLORENCE KY 41042

PU

Phone: (859) 488-8621

Reference Number: PO PO

Reference Number: PO PO00202288

Reference Number: QN 2

Carrier Freight Pay: \$1,800.00 **Payment**

Total Carrier Pay: \$1,800.00 \$USD Instructions

UP PAPER - REQUIRED IF A SEAL IS GIVEN FOR AN OUTBOUND LOAD, THE TRAILER MUST BE SEALED BEF

UP PAPER - ORE DEPARTING

UP PAPER - REQUIRED ALL INBOUND TRAILERS MUST SCALE AT UP PAPER

UP PAPER - REQUIRED ALL INBOUND TRAILERS MUST SCALE AT UP PAPER

UP PAPER - REQUIRED IF A SEAL IS GIVEN FOR AN OUTBOUND LOAD, THE TRAILER MUST BE SEALED BEF

UP PAPER - Please make sure when your drivers are picking up loads out of the mill they slide the axels all the way back. If they are not slid back they will start refusing to load the trailer if they feel it would be unsafe. Any

questions please let us know.

OUTBOUND - IF A SEAL IS GIVEN; TRAILER MUST BE SEALED BEFORE DEPARTING!!

Agreement Please sign and fax or e-mail to Megan Gibeault using the information at the top of this form.

Steve Tatum

02/14/2024

Signature

Date

Your signature or emailed acceptance of this load indicates approval of all rates and terms listed.

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com

2. Register your company

- 3. Connect with M2 Logistics, Inc.
- 4. Add your payment information
- 5. Control your money!

#TRIUMPH PAY

Page

Order:

2 of 3

5647853

Get Paid Now! Login to TriumphPay.com to take advantage of our

3% 2-Day QuickPay!

CONTRACT ADDENDUM AND LOAD CONFIRMATION CONDITIONS: Version Date August 10,2021

This Load Confirmation is subject to the Terms of the Agreement between us and constitutes an Addendum to that agreement. M2 Logistics (M2) agrees to pay the rates and charges shown above. Any objection to the terms or charges in this confirmation must be made within 24 hours of receipt or prior to picking up the load, whichever is earlier. Once this load is picked up, the terms of this confirmation are deemed as accepted by Carrier, whether or not you have signed / approved the confirmation form.

Fuel, Accessorial Charges and OS&D

- > Fuel surcharges, when applicable, may change based on the weekly DOE fuel index.
- > To be compensated for any detention at loading or unloading the carrier must notify M2 Logistics of a delay at 1.5 hours from arrival at a shipper or delivery location. All accessorial charges must be authorized and approved prior to, or at the time of occurrence. Accessorial charges may include, but are not limited to: unloading, detention, and layover. Carrier must make sure that detention times (appointment, arrival, load/unload start, depart) are noted on the bill of lading.

Lumper receipts must show the lumper name, customer, amount and identifying shipment numbers. The receipt must be provided along with Carrier's invoice for payment to Carrier. If you are paying a lumper to unload, you could be responsible for any damages caused by the lumper.

> In the event of loss, overage or damage related to this load, M2 must be notified by Carrier immediately upon occurrence to allow for the proper response.

All loss, overage or damage must be noted on the delivery document and signed by the carrier and location representative. You, as the Carrier, are responsible for cargo in your custody. If the load picked up clear and there are exceptions noted at delivery, you could be liable for any claims.

Communication - Call-Ins

- > Carrier must provide status updates to M2 to maintain customer requested service levels and reporting. Carrier must provide actual arrival and depart times at origins and destinations within 30 minutes of occurrence. Carrier must call in a minimum of one time per day, prior to 10 a.m., each day that Carrier is in possession of this load. Carrier may perform call-in by phone or through M2's web portal.
- > During evening hours or on weekends, your calls will be routed to an after-hours phone number. You may be asked to leave a message. You can also make call-ins through the web portal.

Carrier Responsibilities

> Carrier, as an independent contractor, and availing itself of its knowledge and experience, is responsible to discover and meet any requirements of M2, the customer, shipper(s), and receiver(s). Carrier will communicate with involved parties to determine requirements for this shipment. Such requirements may include, but are not limited to: trailer type, insurance levels, additional equipment (tarp, straps, blocking, temperature recorders...), washout, prior load restrictions, temperature requirements, cleanliness of equipment, proper securement of cargo, safety procedures at locations.

Other

- > If you are transporting a load requiring temperature control, the readings from any temperature monitoring equipment placed in the trailer take precedence over the refrigeration unit of the trailer.
- > Please be aware that your insurance coverage does not limit your liability. If you have exclusions or restrictions in your insurance policy, and you likely do, it is your responsibility to be aware of them. You are responsible for damage and loss regardless of your insurance coverage, unless the contract between us states otherwise.
- > Warning: Re-brokering, assigning, or interlining of this shipment without prior written consent of M2 Logistics will void M2's obligation to pay your freight bill. You also agree to indemnify M2's customer and M2, from any other carrier or broker you have transferred this shipment to from attempting to collect freight charges from M2 or M2's customer.
- > The rates and charges in this confirmation are contingent upon successful and on-time completion of all load terms as verbally stated, or written, in this document. Charges may be subject to reduction if Carrier fails to complete any shipment terms, or if the load is picked up or delivered after the scheduled dates and times. Fines or penalties from \$50 up to \$750 per occurrence may apply.
- > Carrier should submit freight bill, bill of lading, receipts, load confirmation and any other relevant shipment documentation to M2 by web portal, email, fax or mail. Documents must be legible and include all pages and appropriate notations. Payment for loads with exceptions may be delayed.
- > For sealed loads, seal numbers must appear on Bill of Lading and "Seal intact" should be noted at delivery by Consignee. Carrier must count during loading or get SLC (shipper load and count) notation on bill of lading.
- > The rate accepted is for the transportation of the shipment. If certain characteristics change, such as pieces or weight, carrier agrees the rate will not be changed as long as the changes still result in a legally transportable shipment (i.e., not over legal vehicle/road weight limits).

Order: 5647853 Page 3 of 3

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable Imment shipsets to the capacitations entirely free party or effect in the date of sale of sales of

From: UP Paper LLC.

SOLD TO

UP Paper LLC

Manifest #: 4769

Manifest Date:

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SHIP TO	DURIO BAG - FLORENCE DURIO BAG - FLORENCE 7500 EMPIRE DRIVE	FLORENCE

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Comments :

FSC(r) Recycled 100% NC-COC-007478.

Customer Job #: 110700332088 Loaded By: db Checked By: db

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Load ID: 004875

Shipment #: n/a

CarrierCopy

Paye 3 of:

Received, subject to the classifications and leviuly filed tariffs in effect on the date of issue of this Original bill of Lading.

From: UP Paper LLC

SOLD TO HPE INC HPE 2985 MADISON ROAD CINCINNATI OH USA 45209

UP Paper LLC

The property described before: In apparent good order enough as noted accounting of conducts of purchages arbitrated accounting of purchages arbitrated accounting of purchages arbitrated accounting on the property order of accounting order to the property order the county of accounting of purchages arbitrated for accounting of the property order the county of accounting of purchages arbitrated and accounting of the property order the county of accounting of accounting order or accounting order order or accounting order ord

Manifest #: 4769

Manifest Date: Feb 14 2024 10:28AM

SHIP TO

DURO BAG - FLORENCE DURO BAG - FLORENCE 7600 EMPIRE DRIVE

FLORENCE US

KY 41042

Unit Of Measure: English	0 1												
orm of measure, English	Carrier	: M21	BROKERAGE	Vehicle ID#: 9	7035	Vehicle T	ype: Tru	uck	FO	B: DESTIN	ATION	Seal#: 76	25895
PO00202288	102391	5	110700332088	330384802016 (33#	3.60	UPM14B14012F0	1	20 7/8	50.000	90.714	52,147	1,024	1,024
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Subtotals for	Order#: 1	10239	91	# of order units:	42	#:	42			3,800.053	2,184,466	42,764	42,764
Shipment Totals				Number Of Units:	42	#Rolls	42			3,800.053	2,184,466	42,764	42,764

Comments:

FSC(r) Recycled 100% NC-COC-007478 Vehicle Arrival Time: 2/14/2024 10:02:21 AM

Customer Job #: 110700332088

Loaded By: db Checked By: db

Page		AGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTS		Veightfaub To Cor I	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	This is to certify that the	
42	PULPBOA	RD NOIBN NOT CORRUGATED/INDENT	ED	42,764			recourse on the consigner, the consigner shall sign the	above racted articles are	
							following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.	properly classified, described, packaged,	
contact com	union of our less than 80% we	odpulp, wasin paper or attentious pulp or minture thereof					property are contracted and are stranger.	rranked, and labeled and see in proper condition for	
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Paper LLC		402 West Elk St					If charges are to be prepaid, write or stamp here, To Be Prepaid. PREPAID	the applicable regulations of the Department of	_
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		a carrier by water, the law requires that the bill of lading shall state wh						BVL are correct subject to verification by the inspection Bureau having jurisdiction	
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Sv1.4

Received, subject to the classifications and tawfully filed fariffs in effect on the date of issue of this Original bill of Lading.

From: UP Paper LLC

SOLD TO HPE INC HPE 2985 MADISON ROAD CINCINNATI OH USA 45200

UP Paper LLC

The properly described before. In appearant good order except as noted promisers and condition of acordants of packages unknown; marked, covergened, and destined as predicable before, which said cannot (the used caree being unknown) or throughout the acordance of packages unknown), and the property unknown or temporation in the property unknown of the secondard packages to be seen to appear a sed destination, and as it is easy to be a sed to be a set of a set of a set of action of a sed results in a set of a set o are hereby agreed to by the objigner and accepted for himself and his assigns.

Manifest #: 4769

Manifest Date: Feb 14 2024 10:28AM

SHIP TO

DURO BAG - FLORENCE DURO BAG - FLORENCE 7600 EMPIRE DRIVE

FLORENCE

41042

OUN		45209							U	3		4104	-
Unit Of Measure: English	Carrier:	: M2 B	ROKERAGE	Vehicle ID#: 9	97035	Vehicle Ty	pe: Tru	ck	FOB:	DESTINA	TION	Seal#: 7625	5895
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shipment without payment of freight and all other charges. sting of not less than 80% woodpulp, waste paper or attempulp or minture thereof 402 West Elk St UP Paper LLC 49854 Manistique remanent post-office address of shaper "If the shipment moves between two ports by a certier by water, the law requires that the bill of lading shall state whether it is carrier's or shippen'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

Signature Of Consignar-UP Paper LLC If charges are to be prepaid, write or stamp here. To Be Prepaid. PREPAID to apply in prepayment of the charges on the property. Appent or (This algoriture here an innewledges only the amount prepaid.)

CarrierCopy

described, packaged, rearked, and labeled and are n proper condition for transportation according to the applicable regulations of the Department of Transportation, The dead, and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction coording to the agreement



shipper to be not exceeding _

Load ID: 004875

Received, subject to the classifications and tawfully filed tariffs in effect on the date of issue of this Original bill of Lading.

From: UP Paper LLC

SOLD TO HPE INC HPE 2985 MADISON ROAD

UP Paper LLC

The property described below. It appeared good enter sincept as noted journarity and condition of contains of peckages prisoneers, marked, consequent, and destined as indicated below, which said connect the word corner being understood throughout that contains as meaning any persons or conjunction in peases associated below, which said connect the contact place of delivery at said destination. It is not to deliver to see that corner to the motion a second destination. In or mortality appears in the second party at said destination. And as to exist party at any time interests of year of word property, that every section is not orange of section of any profound alterization to said destination, and as to exist party any time interests of year of unit property. But every section is to perform a because the subject to a destination, and as to exist party at any time interests of year of year of unit property. But every section is to perform a because the subject to a device of the section of the performance of the section of the

Manifest #: 4769

Manifest Date: Feb 14 2024 10:28AM

SHIP TO

DURO BAG - FLORENCE DURO BAG - FLORENCE 7600 EMPIRE DRIVE

FLORENCE US KY 41042

Unit Of Measure: English

CINCINNATI

USA

Carrier: M2 BROKERAGE

OH

45209

Vehicle ID#: 97035

Vehicle Type: Truck

FOB: DESTINATION

Seal#: 7625895

Purchase Order #	Order#	Item#	Part Number	Product	Caliper	Unit#	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Net
PO00202288	102391	5	110700332088	330384802016 (33# Duro)	3.60	UPM14B13301B0	1	20 7/8	50.000	90.959	52,288	1,021	1,021
PO00202288	102391	5 _	110700332088	330384802016 (33# Duro)	3.60	UPM14B13301C0	1	20 7/8	50.000	90.959	52,288	1,021	1,021
PO00202288	102391	5 _	110700332088	330384802016 (33# Duro)	3.60	UPM14B13301D0	1	20 7/8	50.000	90.959	52,288	1,024	1,024
PO00202288	102391	5 _	110700332088	330384802016 (33# Duro)	3.60	UPM14B13301E0	1	20 7/8	50.000	90.959	52,288	1,024	1,024
2000202288	102391	5 _	110700332088	330384802016 (33# Duro)	3.60	UPM14B13301F0	1	20 7/8	50.000	90.959	52,288	1,024	1,024
PO00202288	102391	5 _	110700332088	330384802016 (33# Duro)	3.60	UPM14B13301Z0	1	20 7/8	50.000	90.959	52,288	1,023	1,023
000202288	102391	5 _	110700332088	330384802016 (33# Duro)	3.60	UPM14B13302A0	1	20 7/8	50.000	90.973	52,296	1,019	1,019
000202288	102391	5 _	110700332088	330384802016 (33# Duro)	3.60	UPM14B13302B0	1	20 7/8	50.000	90.973	52,296	1,024	1,024
O00202288	102391	5 _	110700332088	330384802016 (33# Duro)	3.60	UPM14B13302C0	1	20 7/8	50.000	90.973	52,296	1,024	1,024
O00202288	102391	5 _	110700332088	330384802016 (33# Duro)	3.60	UPM14B13302D0	1	20 7/8	50.000	90.973	52,296	1,026	1,026
O00202288	102391	5	110700332088	330384802016 (33# Duro)	3.60	UPM14B13302E0	1	20 7/8	50.000	90.973	52,296	1,025	1,025
O00202288	102391	5 _	110700332088	330384802016 (33# Duro)	3.60	UPM14B13302F0	1	20 7/8	50.000	90.973	52,296	1,024	1,024
O00202288	102391	5 _	110700332088	330384802016 (33# Duro)	3.60	UPM14B13302Z0	1	20 7/8	50.000	90.973	52,296	1,024	1,024
000202288	102391	5 _	110700332088	330384802016 (33# Duro)	3.60	UPM14B13303A0	1	20 7/8	50.000	89.719	51,575	1,006	1,006
000202288	102391	5 _	110700332088	330384802016 (33# Duro)	3.60	UPM14B13303B0	1	20 7/8	50.000	89.719	51,575	1,007	1,007

Plos	KINDS OF PACK	LOE DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	"Weightsub 16 Gir.)	Class Pune		Dubject to Section 7 of Conditions of applicable bill of lading, i	This is to see at the second	
42	PULPBOA	RD NOIBN NOT CORRUGATED/INDENTED	42,764			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 consigner, the consigner shall sign the	above named articles are	
						following statement. The carrier shall not make delivery of this shipment without payment of treight and all other changes.	described, packaged,	
is content con	secting of rest large than 80% we	ordpulp, waste paper or straw pulp or midute thereof.	100	884			mirked, and biteled and are in proper condition for	_
						Signature Of Consequer-UP Paper LLC	transportation according to	
Paper LLC		402 West Elk St				If charges are to be prepaid, write or stamp here. To the Prepaid. PREPAID	the applicable regulations of the Department of	
nament post-of	flice address of shipper	Manistique	MI 4985	94		Received\$	Transportation. The deac, and weight indicated on the	
he shipment r	noves between two ports by a	a carrier by water, the law requires that the bill of lading shall state whether it is co	rrier's or shipper's weight. NOTE -	Where the rate	is dependent	to apply in prepayment of the charges on the property described herein.	BVL are correct subject to verification by the inspection Bureau having jurisdiction	
value, shippers	are required to state specifi	cally in writing the agreed or declared value of the property. The agreed or declare per	d value of the property is hereby sp	secifically stated	by the	Agent or Per Canhar	according to the agreement.	
		000				(This signature here acknowledges only the amount prepaid.)	7	





Received, subject to the classifications and lewfully fited tariffs in effect on the date of issue of this Original bill of Lading.

From: UP Paper LLC

SOLD TO

HPE INC HPE

2985 MADISON ROAD

CINCINNATI OH USA 45209

UP Paper LLC

The property discretived between in approved good ender accept as exited. (contains and condition of numbers of psechages unknown), marked contained, and exited between the property unknown as the contained between and exited carrier being understood throughout this contained as measuring any person or composition to property unknown the property unknown the contained to accept the property unknown the contained to accept the property unknown the property over all or any of early property over all or any of early property over all or any portion of early recitables, and destination, and as to accept any portion of early property that every service to be performed to early early as the early early early as the early performed to the time and conditions of the Lindons Commette slight that is adding set forth (1) Official. Southern, Western and Elevative that the entire carrier of early services and or a soll-performent or (2) in the appropriation of the early early early and the time and the early early early the time is a month contain any entire classification or tenth if the in a month contain entire entire chancellication or tenth if the in a month exercise enquesion. Supples thereby vertices that his is familiar other in the soll that dark terms and conditions are barrely agreed to by the shippen and accepted for temperal and the accepted to by the shippen and accepted for temperal and the accepted to by the shippen and accepted for temperal and the accepted to by the shippen and accepted for temperal and the accepted to by the shippen and accepted for temperal and the accepted to by the shippen and accepted for temperal and the accepted to by the shippen and accepted for temperal and the accepted to the accep

Manifest #: 4769

Manifest Date: Feb 14 2024 10:28AM

SHIP TO

DURO BAG - FLORENCE DURO BAG - FLORENCE 7600 EMPIRE DRIVE

FLORENCE

US

KY 41042

Unit Of Measure: English Carrier: M2 BROKERAGE Seal#: 7625895 Vehicle ID#: 97035 FOB: DESTINATION Vehicle Type: Truck

Purchase Order #	Order #	Item#	Part Number	Product	Caliper	Unit#	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Nat
PO00202288	102391	5	110700332088	330384802016 (33#	3.60	UPM14B13301B0	1	20 7/8	50 000	90.959	52,288	1,021	1,021
O00202288	102391	5	110700332088	Duro) 330384802016 (33#	3.60	UPM14B13301C0	1	20 7/8	50.000	90.959	52,288	1,021	1,021
O00202288	102391	5	110700332088	Duro) 330384802016 (33#	3.60	UPM14B13301D0	1	20 7/8	50.000	90.959	52,288	1,024	1,024
O00202288	102391	5	110700332088	Duro) 330384802016 (33#	3.60	UPM14B13301E0	1	20 7/8	50.000	90.959	52,288	1,024	1,024
O00202288	102391	5	110700332088	Duro) 330384802016 (33#	3.60	UPM14B13301F0	1	20 7/8	50.000	90.959	52,288	1,024	1,024
O00202288	102391	5	110700332088	Duro) 330384802016 (33#	3.60	UPM14B13301Z0	1	20 7/8	50.000	90.959	52,288	1,023	1,023
O00202288	102391	5	110700332088	Duro) 330384802016 (33# Duro)	3.60	UPM14B13302A0	1	20 7/8	50.000	90.973	52,296	1,019	1,019
O00202288	102391	5	110700332088	330384802016 (33# Duro)	3.60	UPM14B13302B0	1	20 7/8	50.000	90.973	52,296	1,024	1,024
O00202288	102391	5	110700332088	330384802016 (33# Duro)	3.60	UPM14B13302C0	1	20 7/8	50.000	90.973	52,296	1,024	1,024
O00202288	102391	5	110700332088	330384802016 (33# Duro)	3.60	UPM14B13302D0	1	20 7/8	50.000	90.973	52,296	1,026	1,026
O00202288	102391	5	110700332088	330384802016 (33# Duro)	3.60	UPM14B13302E0	1	20 7/8	50.000	90.973	52,296	1,025	1,025
O00202288	102391	5	110700332088	330384802016 (33# Duro)	3.60	UPM14B13302F0	1	20 7/8	50.000	90.973	52,296	1,024	1,024
O00202288	102391	5	110700332088	330384802016 (33# Duro)	3.60	UPM14B13302Z0	1	20 7/8	50.000	90.973	52,296	1,024	1.024
O00202288	102391	5	110700332088	330384802016 (33# Duro)	3.60	UPM14B13303A0	1	20 7/8	50.000	89.719	51,575	1,006	1,006
000202288	102391	5	110700332088	330384802016 (33# Duro)	3.60	UPM14B13303B0	1	20 7/8	50.000	89.719	51,575	1,007	1,007
				5010)									

Phys	KINDS OF PAC	KAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	"Weight(sub To Cor.)	Class Rate	Ck. Cel	Subject to Section 7 of Conditions of works his his fact.		^
42	PULPBO	ARD NOIBN NOT CORRUGATED/INDENTED	42,764			Subject to Section 7 of Conditions of applicable bill of tading, this shipment is to be delivered to the consignee without	This is to certify that the above named articles are	C11:11-61-
						recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this	properly classified,	Eddieweb
Fibre content con	neisting of not less than 80% :	woodpulp, weste paper or straw pulp or mixture thereof	Service Control			shipment without payment of freight and all other charges.	described, packaged, marked, and labeled and are	
UP Paper LLC		402 West Elk St				Signature Of Cutalgeon UP Paper LLC	in proper condition for transportation according to	_
	went post-office address of stopper Manistique		MI 4985			If charges are to be prepaid, write or stamp here. To Be Prepaid. PREPAID	the applicable regulations of the Department of	
A desirated briefly	mice socress of shipper	manadoo	MI 4985	04		Received\$	Transportation. The desc. and weight indicated on the	
"If the shipment of on value, shippen	moves between two ports by	y a carrier by water, the law requires that the bill of lading shall state whether ifically in writing the agreed or declared value of the property. The agreed or declared value of the property.	it is carrier's or shipper's weight. NOTE -	Where the rate	is dependent	to apply in prepayment of the charges on the property described herein.	B/L are correct subject to verification by the inspection.	
shipper to be not	exceeding	per	sectared value of the property is hereby of	sectrically stated	by the	Agent or Per Cashier	Bureau having jurisdiction according to the agreement.	

(This signature here acknowledges only the amount prepole.)

Load ID: 004875

Shipment #: n/a

CarrierCopy

Page 1 of 3

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading.

From: UP Paper LLC

SOLD TO HPE INC HPE 2985 MADISON ROAD CINCINNATI OH USA 45209

UP Paper LLC

The property described below in appeared good order except at noted. Icontents and condition of contents of packages unknown), marked occasioned, and dealined as indicated below, which and carrier (the sond carrier being understood throughout this content as measuring any person or corporation in packages unknown of the property under the context of the unity of its usual place of delivery at and destination, of on its mate, otherwises to deliver to excite context over an order of an order over all or any of and property over all or any order of an anti-party and an order over all or any order over all order over all

Manifest #: 4769

Manifest Date: Feb 14 2024 10:28AM

SHIP TO

DURO BAG - FLORENCE DURO BAG - FLORENCE 7600 EMPIRE DRIVE

FLORENCE

KY 41042

II-h oraș								05		41042			
Unit Of Measure: English	- TOTAL TOTAL		Vehicle ID#: 97035 Vehicle Ty			ype: Truck FO			B: DESTIN	ATION	Seal#: 7625895		
PO00202288	102391	5	110700332088	330384802016 (33#	3.60	UPM14B14012F0	1	20 7/8	50.000	90.714	52,147	1,024	1,024
PO00202288	102391	5	110700332088	Duro) 330384802016 (33#	3.60			20 7/8	50.000	90.714	52,147	1,024	1,024
PO00202288	102391	5	110700332088	Duro) 330384802016 (33#	3.60		1	20 7/8	50.000	90.105	51,797	1,007	1,007
PO00202288	102391	5	110700332088	Duro) 330384802016 (33#	3.60		1	20 7/8	50.000	90.105	51,797	1,011	1,011
PO00202288	102391	5	110700332088	Duro) 330384802016 (33#	3.60	UPM14B14013C0	1	20 7/8	50.000	90.105	51,797	1,011	1,011
PO00202288	102391	5	110700332088	Duro) 330384802016 (33#	3.60	UPM14B14013D0	1	20 7/8	50.000	90.105	51,797	1,013	1,013
PO00202288	102391	5	110700332088	Duro) 330384802016 (33#	3.60	UPM14B14013E0	1	20 7/8	50.000	90.105	51,797	1,012	1,012
PO00202288	102391	5	110700332088	Duro) 330384802016 (33#	3.60	UPM14B14013F0	1	20 7/8	50.000	90.105	51,797	1,011	1,011
PO00202288	102391	5	110700332088	Duro) 330384802016 (33#	3.60	UPM14B14013Z0	1	20 7/8	50.000	90.105	51,797	1,011	1,011
PO00202288	102391	5	110700332088	Duro) 330384802016 (33# Duro)	3.60	UPM14B14021A0	1	20 7/8	50.000	90.698	52,138	1,020	1,020
Subtotals for Item#: 5		# of item units:	42	#Rolls:	42			3,800.053	2,184,466	42,764	42,764		
Subtotals for	Order#: 1	0239	1	# of order units:	42	#:	42			3,800.053	2,184,466	42,764	42,764
Shipment Totals				Number Of Units:	42	#Rolls	42			3,800.053	2,184,466	42,764	42,764

"Weight sub To Cor)

Comments:

FSC(r) Recycled 100% NC-COC-007478 Vehicle Arrival Time: 2/14/2024 10:02:21 AM

Customer Job #: 110700332088

Loaded By: db Checked By: db

42	PULPBO	ARD NOIBN NOT CORRUGATED/INDENTED	42	764			
libra contant consu	ation of not less than 80%	acodpulp, waste paper or straw pulp or mixture thereof					
		402 West Elk St					
UP Paper LLC			8.41	MI 49854			
emanent post-offic	ce address of shipper	Manistique	IVII	4980	54		
If the shipment mo	ves between two ports b	a carrier by water, the law requires that the bill of lading shall state whether it is	carrier's or shipper's v	weight. NOTE -	Where the rate	is dependen	
		ifically in writing the agreed or declared value of the property. The agreed or declar					
or a second of the second of the	ceeding						

Class Rate Ch. Col. Subject to Section 7 of Conditions of applicable bill of lading, if his ahipment 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 that shipment without payment of freight and all other charges.

> ignature Of Consignan UP Paper LLC If charges are to be prepaid, write or stamp here, To Be Prepaid. PREPAID to apply in prepayment of the charges on the property Agent or Per

(This signature here acknowledges only the amount prepaid.)

properly classified. scribed, packaged, ranked, and labeled and are in proper condition for ransportation according to the applicable regulations of the Department of rensportation. The desc. and weight indicated on the B/L are correct subject to vertfication by the inspection Bureau having jurisdiction according to the agreement.

This is to certify that the

above named articles are



KINDS OF PACKAGE DESCRIPTION OF ARTICLES. SPECIAL MARKS AND EXCEPTIONS

Received; subject to the classifications and limituity filed tariffs in effect on the date of issue of this Original bill of Lading.

From: UP Paper LLC

SOLD TO HPE INC HPE 2985 MADISON ROAD CINCINNATI USA OH 45209

UP Paper LLC

The property described below. In apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the world carrier being understood throughout this contributes as meaning any person or corporation in possession of the property under the context) agreed to carry to its usual place of delivery at said destination, if on its note, otherwise to deliver to another carrier on the note to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any person of said route to said destination, and as to each party at any time interested in all or any of said property. Pad every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domastic Straigh Dill of Leding set forth (1) Official, Southern, Western and Illinois Freigh; Classifications in effect on the date hereof, if this is a rail or a ref-water shipment, or (2) in the applicable motor carrier classification or teeff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said being and accepted for himself and his assigns.

Manifest #: 4769

Manifest Date: Feb 14 2024 10:28AM

SHIP TO

DURO BAG - FLORENCE DURO BAG - FLORENCE 7600 EMPIRE DRIVE

FLORENCE KY US 41042

Unit Of Measure: English Carrier: M2 BROKERAGE													
offic of Measure: English	BROKERAGE	Vehicle ID#: 97035			/ehicle Type: Truck FO			B: DESTINATION		Seal#: 7625895			
PO00202288	102391	5	110700332088	330384802016 (33#	3.60	UPM14B133	03C0 1	20 7/	50.000	89.719	51,575	1,006	1,006
000202288	102391	5	110700332088	Duro) 330384802016 (33#	3.60	UPM14B133	03D0 1	20 7/8	50.000	89.719	51,575	1,010	1,010
000202288	102391	5	110700332088	Duro) 330384802016 (33#	3.60	UPM14B133	03E0 1	20 7/8	50.000	89.719	51,575	1,010	1,010
000202288	102391	5	110700332088	Duro) 330384802016 (33#	3.60	UPM14B133	303F0 1	20 7/8	50.000	89.719	51,575	1,009	1,009
2000202288	102391	5	110700332088	Duro) 330384802016 (33#	3.60	UPM14B133	303Z0 1	20 7/	50.000	89.719	51,575	1,008	1,008
000202288	102391	5	110700332088	Duro) 330384802016 (33# Duro)	3.60	UPM14B140)11A0 1	20 7/	50.000	90.432	51,985	1,018	1,018
O00202288	102391	5	110700332088	330384802016 (33# Duro)	3.60	UPM14B140)11B0 1	20 7/	50.000	90.432	51,985	1,021	1,021
000202288	102391	5	110700332088	330384802016 (33# Duro)	3.60	UPM14B140	11C0 1	20 7/3	50.000	90.432	51,985	1,020	1,020
O00202288	102391	5	110700332088	330384802016 (33# Duro)	3.60	UPM14B140	11D0 1	20 7/	50.000	90.432	51,985	1,024	1,024
O00202288	102391	5	110700332088	330384802016 (33# Duro)	3.60	UPM14B140)11E0 1	20 7/	50.000	90.432	51,985	1,024	1,024
000202288	102391	5	110700332088	330384802016 (33# Duro)	3.60	UPM14B140	011F0 1	20 7/	8 50.000	90.432	51,985	1,023	1,023
O00202288	102391	5	110700332088	330384802016 (33# Duro)	3.60	UPM14B140)11Z0 1	20 7/	8 50.000	90.432	51,985	1,023	1,023
000202288	102391	5	110700332088	330384802016 (33# Duro)	3.60	UPM14B140)12A0 1	20 7/	50.000	90.714	52,147	1,017	1,017
000202288	102391	5	110700332088	330384802016 (33# Duro)	3.60	UPM14B140)12B0 1	20 7/	8 50.000	90.714	52,147	1,022	1,022
O00202288	102391	5	110700332088	330384802016 (33# Duro)	3.60	UPM14B140)12C0 1	20 7/	8 50.000	90.714	52,147	1,022	1,022
O00202288	102391	5	110700332088	330384802016 (33# Duro)	3.60	UPM14B140)12D0 1	20 7/	8 50.000	90.714	52,147	1,024	1,024
000202288	102391	5	110700332088	330384802016 (33# Duro)	3.60	UPM14B140)12E0 1	20 7/	8 50.000	90.714	52,147	1,023	1,023
Pligs KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS "Weight(sub To Cor.) Class Rate 42 PULPBOARD NOIBN NOT CORRUGATED/INDENTED 42,764						to Rate Ck. Col.	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignoe 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 changes.			This is to certify that the above named articles are properly classified, described, packaged,			
e content consisting of not less than 80% wo	odpulp, waste paper o	or straw pu	ulp or mixture thereof							marked, and lab in proper condit	eled and are tion for	^	
Paper LLC	402 West E	3.58		MI 49854			Signature of Consigner/UP Paper LLC If charges are to be prepaid, write or stamp here, To Be Prepaid. Received\$ to apply in prepayment of the charges on the property			transportation according to the applicable regulations of the Department of Transportation. The deac, and weight indicated on the B/L are correct subject to verification by the inspection			
arrent post-office address of shipper	Manistique												
alue, shippers are required to state specific	uires that the bill of lading shall s leclared value of the property. Th	state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent he agreed or declared value of the property is hereby specifically stated by the			described herein. Agent or Per Cashier			Bureau having jurisdiction according to the agreement.					
per to be not exceeding						re here acknowledges s	mly the amount prepaid.)	1					