

**Bill to:**

M2 Logistics
2413 Hazelwood Lane,
Green Bay,
WI,
54304

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


M2 ORDER# 5647853

Send invoices to:

Email: m2finance@m2logistics.com

Fax (920) 569-8495

Dispatch contact: Megan Gibeault

Green Bay, WI office

Phone: 920.471.4076



MTUS-8665848

M2 Logistics, Inc.

2701 Executive Drive

Green Bay, WI 54304

Carrier: BRZ
8225 LECLAIRE AVE
BURBANK IL 60459

Contact: Steve
Phone:
Fax:

Date: 02/14/24

Order: 5647853
Miles: 625.0
Temp:
BOL: 004875

Commodity: RL - ROLLS OF PAPER
Weight: 44000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: UP PAPER
Address: 402 WEST ELK STREET
MANISTIQUE MI 49854
Phone: (906) 286-4265 x201
Reference Number: CN 004875
Reference Number: IO OUTBOUND
Reference Number: MB 004875
Reference Number: ML 627.29
Reference Number: PO PO
Reference Number: PO PO00202288
Reference Number: PO PO00202288
Reference Number: PU 004875
Reference Number: QN 1
Reference Number: SO 004875

Date: 02/14/24 0900
02/14/24 2359
Contact: JAKE SMITH
Drv Ld/Unld: No driver loading or unload

SO 2 Name: DURO BAG
Address: 7600 Empire Dr
FLORENCE KY 41042
Phone: (859) 488-8621
Reference Number: PO PO
Reference Number: PO PO00202288
Reference Number: QN 2

Date: 02/15/24 1200
02/15/24 1200
Contact: DONNA EMAIL FOR APPT
Drv Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,800.00	
	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.

Page 2 of 3
Order: 5647853

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](https://www.secure.TriumphPay.com)
2. [Register your company](#)
3. [Connect with M2 Logistics, Inc.](#)
4. [Add your payment information](#)
5. [Control your money!](#)



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).

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: UP Paper LLC

SOLD TO

HPE INC
HPE
2985 MADISON ROADCINCINNATI
USAOH
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 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 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 hereof, and that 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 #: 4769

Manifest Date: Feb 14 2024 10:28AM

SHIP TO

DURO BAG - FLORENCE
DURO BAG - FLORENCE
7600 EMPIRE DRIVEFLORENCE
USKY
41042

Unit Of Measure: English	Carrier: M2 BROKERAGE	Vehicle ID#: 97035	Vehicle Type: Truck	FOB: DESTINATION	Seal#: 7625895
PO00202288	102391 5 110700332088	330384802016 (33# Duro)	3.60 UPM14B14012F0 1 20 7/8	50.000 90.714 52,147	1,024 1,024
PO00202288	102391 5 110700332088	330384802016 (33# Duro)	3.60 UPM14B14012Z0 1 20 7/8	50.000 90.714 52,147	1,024 1,024
PO00202288	102391 5 110700332088	330384802016 (33# Duro)	3.60 UPM14B14013A0 1 20 7/8	50.000 90.105 51,797	1,007 1,007
PO00202288	102391 5 110700332088	330384802016 (33# Duro)	3.60 UPM14B14013B0 1 20 7/8	50.000 90.105 51,797	1,011 1,011
PO00202288	102391 5 110700332088	330384802016 (33# Duro)	3.60 UPM14B14013C0 1 20 7/8	50.000 90.105 51,797	1,011 1,011
PO00202288	102391 5 110700332088	330384802016 (33# Duro)	3.60 UPM14B14013D0 1 20 7/8	50.000 90.105 51,797	1,013 1,013
PO00202288	102391 5 110700332088	330384802016 (33# Duro)	3.60 UPM14B14013E0 1 20 7/8	50.000 90.105 51,797	1,012 1,012
PO00202288	102391 5 110700332088	330384802016 (33# Duro)	3.60 UPM14B14013F0 1 20 7/8	50.000 90.105 51,797	1,011 1,011
PO00202288	102391 5 110700332088	330384802016 (33# Duro)	3.60 UPM14B14013Z0 1 20 7/8	50.000 90.105 51,797	1,011 1,011
PO00202288	102391 5 110700332088	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#: 102391		# 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	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight/To Car 1	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 date, and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
42	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	42,764				
Fibre content consisting of not less than 80% woodchip, waste paper or straw pulp or mixture thereof						
UP Paper LLC	402 West Elk St				Signature of Consignor-UP Paper LLC	
Permanent post-office address of shipper	Manistique	Mi	49854		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	
					Per	
					(This signature here acknowledges only the amount prepaid.)	

Load ID: 004875

Shipment #: n/a

CarrierCopy

Page 3 of 3 Svl.4

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

SOLD TO

CINCINNATI
USAOH
45209

The property described herein, in its present good order except as noted, incumbrances and condition of contents of packages unknown, marked, consigned, and delivered as indicated herein, which said carrier, its agent, broker, or forwarding agent, or its subcontractor, or its agent or corporation in possession of the property under the number(s) agrees to carry to its usual place of delivery at said destination. If, on its route, or 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 the route, that the property shall be delivered to such other carrier, it is agreed that the property shall be delivered to such other carrier, and the property hereunder shall be subject to all the terms and conditions of the bill of lading of such other carrier, including the terms and conditions of the applicable Freight Classification 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 the terms and conditions of the applicable Freight Classification in effect on the date hereof, and that he agrees to accept the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for the carrier.


Manifest Date: Feb 14 2024 10:28AM

SHIP TO

DURO BAG - FLORENCE
DURO BAG - FLORENCE
7600 EMPIRE DRIVE

FLORENCE
US

KY
41042

Page	QUANTITY OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (Lb 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 date, and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
42	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	42,764				
Flare content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof					Signature of Consignor: UP Paper LLC	
UP Paper LLC	402 West Elk St	MI	49854	If charges are to be prepaid, write or stamp here. To Be Prepaid: PREPAID		
Permanent post-office address of shipper				Received:		
				to apply in prepayment of the charges on the property described herein		
				Agent or Captain: UP		
*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 _____.					(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: 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 word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry for 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 that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Through 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 hereof, 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 #: 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

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
PO00202288	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
PO00202288	102391	5	110700332088	330384802016 (33# Duro)	3.60	UPM14B13302A0	1	20 7/8	50.000	90.973	52,296	1,019	1,019
PO00202288	102391	5	110700332088	330384802016 (33# Duro)	3.60	UPM14B13302B0	1	20 7/8	50.000	90.973	52,296	1,024	1,024
PO00202288	102391	5	110700332088	330384802016 (33# Duro)	3.60	UPM14B13302C0	1	20 7/8	50.000	90.973	52,296	1,024	1,024
PO00202288	102391	5	110700332088	330384802016 (33# Duro)	3.60	UPM14B13302D0	1	20 7/8	50.000	90.973	52,296	1,026	1,026
PO00202288	102391	5	110700332088	330384802016 (33# Duro)	3.60	UPM14B13302E0	1	20 7/8	50.000	90.973	52,296	1,025	1,025
PO00202288	102391	5	110700332088	330384802016 (33# Duro)	3.60	UPM14B13302F0	1	20 7/8	50.000	90.973	52,296	1,024	1,024
PO00202288	102391	5	110700332088	330384802016 (33# Duro)	3.60	UPM14B13302Z0	1	20 7/8	50.000	90.973	52,296	1,024	1,024
PO00202288	102391	5	110700332088	330384802016 (33# Duro)	3.60	UPM14B13303A0	1	20 7/8	50.000	89.719	51,575	1,006	1,006
PO00202288	102391	5	110700332088	330384802016 (33# Duro)	3.60	UPM14B13303B0	1	20 7/8	50.000	89.719	51,575	1,007	1,007

Page 42	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS PULPBOARD NOIBN NOT CORRUGATED/INDENTED	*Weight (sub To Gr.) 42,764	Class Rate	Cl. Ctd	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 date, and weight indicated on the B/L are correct subject to verification by the Inspection Bureau having jurisdiction according to the agreement.
UP Paper LLC Permanent post-office address of shipper 402 West Elk St Manistique MI 49854					Signature of Consignor-UP Paper LLC 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 or Cashier Per (This signature here acknowledges only the amount prepaid.)	
File content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof. "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 _____.						

Load ID: 004875

Shipment #: n/a

Carrier Copy

Page 1 of 3

SV1.4





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: UP Paper LLC

SOLD TO

HPE INC
HPE
2985 MADISON ROADCINCINNATI
USAOH
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 delivered as indicated below, which said carrier (the word carrier being understood throughout this document 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 #: 4769

Manifest Date: Feb 14 2024 10:28AM

SHIP TO

DURO BAG - FLORENCE
DURO BAG - FLORENCE
7600 EMPIRE DRIVEFLORENCE
USKY
41042

Unit Of Measure: English

Carrier: M2 BROKERAGE

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
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PO00202288	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
PO00202288	102391	5	110700332088	330384802016 (33# Duro)	3.60	UPM14B13302A0	1	20 7/8	50.000	90.973	52,296	1,019	1,019
PO00202288	102391	5	110700332088	330384802016 (33# Duro)	3.60	UPM14B13302B0	1	20 7/8	50.000	90.973	52,296	1,024	1,024
PO00202288	102391	5	110700332088	330384802016 (33# Duro)	3.60	UPM14B13302C0	1	20 7/8	50.000	90.973	52,296	1,024	1,024
PO00202288	102391	5	110700332088	330384802016 (33# Duro)	3.60	UPM14B13302D0	1	20 7/8	50.000	90.973	52,296	1,026	1,026
PO00202288	102391	5	110700332088	330384802016 (33# Duro)	3.60	UPM14B13302E0	1	20 7/8	50.000	90.973	52,296	1,025	1,025
PO00202288	102391	5	110700332088	330384802016 (33# Duro)	3.60	UPM14B13302F0	1	20 7/8	50.000	90.973	52,296	1,024	1,024
PO00202288	102391	5	110700332088	330384802016 (33# Duro)	3.60	UPM14B13302Z0	1	20 7/8	50.000	90.973	52,296	1,024	1,024
PO00202288	102391	5	110700332088	330384802016 (33# Duro)	3.60	UPM14B13303A0	1	20 7/8	50.000	89.719	51,575	1,006	1,006
PO00202288	102391	5	110700332088	330384802016 (33# Duro)	3.60	UPM14B13303B0	1	20 7/8	50.000	89.719	51,575	1,007	1,007

Page 42	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS PULPBOARD NOIBN NOT CORRUGATED/INDENTED	*Weight (sub To Car) 42,764	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.
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof					Signature of Consignor: UP Paper LLC	
UP Paper LLC 402 West Elk St Manistique MI 49854					If charges are to be prepaid, write or stamp here, To Be Prepaid. PREPAID	
Permanent post-office address of shipper					Received:	
*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 _____					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: 004875

Shipment #: n/a

CarrierCopy

Page 1 of 3

Svl.4

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: UP Paper LLC

SOLD TO

HPE INC
HPE
2985 MADISON ROADCINCINNATI
USAOH
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 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 #: 4769

Manifest Date: Feb 14 2024 10:28AM

SHIP TO

DURO BAG - FLORENCE
DURO BAG - FLORENCE
7600 EMPIRE DRIVEFLORENCE
USKY
41042

Unit Of Measure: English	Carrier: M2 BROKERAGE	Vehicle ID#: 97035	Vehicle Type: Truck	FOB: DESTINATION	Seal#: 7625895
PO00202288	102391 5 110700332088	330384802016 (33# Duro)	3.60 UPM14B14012F0 1 20 7/8	50.000 90.714 52,147	1,024 1,024
PO00202288	102391 5 110700332088	330384802016 (33# Duro)	3.60 UPM14B14012Z0 1 20 7/8	50.000 90.714 52,147	1,024 1,024
PO00202288	102391 5 110700332088	330384802016 (33# Duro)	3.60 UPM14B14013A0 1 20 7/8	50.000 90.105 51,797	1,007 1,007
PO00202288	102391 5 110700332088	330384802016 (33# Duro)	3.60 UPM14B14013B0 1 20 7/8	50.000 90.105 51,797	1,011 1,011
PO00202288	102391 5 110700332088	330384802016 (33# Duro)	3.60 UPM14B14013C0 1 20 7/8	50.000 90.105 51,797	1,011 1,011
PO00202288	102391 5 110700332088	330384802016 (33# Duro)	3.60 UPM14B14013D0 1 20 7/8	50.000 90.105 51,797	1,013 1,013
PO00202288	102391 5 110700332088	330384802016 (33# Duro)	3.60 UPM14B14013E0 1 20 7/8	50.000 90.105 51,797	1,012 1,012
PO00202288	102391 5 110700332088	330384802016 (33# Duro)	3.60 UPM14B14013F0 1 20 7/8	50.000 90.105 51,797	1,011 1,011
PO00202288	102391 5 110700332088	330384802016 (33# Duro)	3.60 UPM14B14013Z0 1 20 7/8	50.000 90.105 51,797	1,011 1,011
PO00202288	102391 5 110700332088	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#: 102391		# 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

Pigs	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.
42	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	42,764				
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof						
UP Paper LLC Permanent post-office address of shipper		402 West Elk St Manistique	MI	49854	Signature Of Consignor: UP Paper LLC 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 or Cashier Per (This signature here acknowledges only the amount 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 _____						

Load ID: 004875

Shipment #: n/a

CarrierCopy

Page 3 of 3

Svl.4

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: UP Paper LLC

SOLD TO

HPE INC
HPE
2985 MADISON ROADCINCINNATI
USAOH
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 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 #: 4769

Manifest Date: Feb 14 2024 10:28AM

SHIP TO

DURO BAG - FLORENCE
DURO BAG - FLORENCE
7600 EMPIRE DRIVEFLORENCE
USKY
41042

Unit Of Measure: English	Carrier: M2 BROKERAGE	Vehicle ID#: 97035	Vehicle Type: Truck	FOB: DESTINATION	Seal#: 7625895
PO00202288	102391 5 110700332088	330384802016 (33# Duro)	3.60 UPM14B13303C0 1 20 7/8	50.000 89.719 51,575	1,006 1,006
PO00202288	102391 5 110700332088	330384802016 (33# Duro)	3.60 UPM14B13303D0 1 20 7/8	50.000 89.719 51,575	1,010 1,010
PO00202288	102391 5 110700332088	330384802016 (33# Duro)	3.60 UPM14B13303E0 1 20 7/8	50.000 89.719 51,575	1,010 1,010
PO00202288	102391 5 110700332088	330384802016 (33# Duro)	3.60 UPM14B13303F0 1 20 7/8	50.000 89.719 51,575	1,009 1,009
PO00202288	102391 5 110700332088	330384802016 (33# Duro)	3.60 UPM14B13303Z0 1 20 7/8	50.000 89.719 51,575	1,008 1,008
PO00202288	102391 5 110700332088	330384802016 (33# Duro)	3.60 UPM14B14011A0 1 20 7/8	50.000 90.432 51,985	1,018 1,018
PO00202288	102391 5 110700332088	330384802016 (33# Duro)	3.60 UPM14B14011B0 1 20 7/8	50.000 90.432 51,985	1,021 1,021
PO00202288	102391 5 110700332088	330384802016 (33# Duro)	3.60 UPM14B14011C0 1 20 7/8	50.000 90.432 51,985	1,020 1,020
PO00202288	102391 5 110700332088	330384802016 (33# Duro)	3.60 UPM14B14011D0 1 20 7/8	50.000 90.432 51,985	1,024 1,024
PO00202288	102391 5 110700332088	330384802016 (33# Duro)	3.60 UPM14B14011E0 1 20 7/8	50.000 90.432 51,985	1,024 1,024
PO00202288	102391 5 110700332088	330384802016 (33# Duro)	3.60 UPM14B14011F0 1 20 7/8	50.000 90.432 51,985	1,023 1,023
PO00202288	102391 5 110700332088	330384802016 (33# Duro)	3.60 UPM14B14011Z0 1 20 7/8	50.000 90.432 51,985	1,023 1,023
PO00202288	102391 5 110700332088	330384802016 (33# Duro)	3.60 UPM14B14012A0 1 20 7/8	50.000 90.714 52,147	1,017 1,017
PO00202288	102391 5 110700332088	330384802016 (33# Duro)	3.60 UPM14B14012B0 1 20 7/8	50.000 90.714 52,147	1,022 1,022
PO00202288	102391 5 110700332088	330384802016 (33# Duro)	3.60 UPM14B14012C0 1 20 7/8	50.000 90.714 52,147	1,022 1,022
PO00202288	102391 5 110700332088	330384802016 (33# Duro)	3.60 UPM14B14012D0 1 20 7/8	50.000 90.714 52,147	1,024 1,024
PO00202288	102391 5 110700332088	330384802016 (33# Duro)	3.60 UPM14B14012E0 1 20 7/8	50.000 90.714 52,147	1,023 1,023

Pigs	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.
42	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	42,764				
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof						
UP Paper LLC Permanent post-office address of shipper		402 West Elk St Manistique	MI	49854	Signature of Consignor: UP Paper LLC 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 or Cashier Per (This signature here acknowledges only the amount 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 _____						

Load ID: 004875

Shipment #: n/a

CarrierCopy

Page 2 of 3

Svl.4