



Bill to:
PRECISION LOGISTICS
19-03 MAPLE AVE,
Fair Lawn,
NJ,
07410

Invoice Date: 02/15/2024
Invoice #: 46999
Terms: NET 30
Due Date: 03/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/14/2024		139 SC-773, Prosperity, SC 29127, USA - 341 Maplewood Dr, Hazleton PA 18202			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



PRO # 46999

Rate Confirmation

02/14/24 12:27:03 (EST)

PRECISION FREIGHT CORP
1003 W HAWTHORN DR
ITASCA IL 60143

FORM CARRIERS

ARMANDO BEDOY

(630) 635-3477 X 122 (p)

(630) 635-3477 (f)

abedoy@gopfc.com

ROYAL3 INC

(630) 485-7370 (p) Att: BONNIE

(630) 485-6980 (f)

MC # 944686

Truck # 758

DOT 2828543

Trailer #

Driver ROBERTO

Cell # (786) 498-6299

Size & Type: 53' VAN
Pieces: 0

Description: ROLLS OF PAPER
Weight: 43138

Miles: 645

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	FOOD GRADE TRAILER & TRAILER MUST BE UNDER 10 YEARS OLD ---DRIVER CHECK IN # 078.
PROOF OF DELIVERY	100.00	
MACROPOINT COMPLIANCE	100.00	
TOTAL RATE	1600.00	

PICK 1

GPI PROSPERITY
139 SOUTH CAROLINA HWY
PROSPERITY SC 29127
Hours : 0700-1500
Phone/Contact: (803) 364-7100

Appointment 02/14/24 @ FCFS

Appt Notes: FCFS EST

Pieces: 0

Weight: 0

Ref # 9003266078

Ref # 919436

Ref # 9003266078

Ref # 3703373

Ref # 72002005

Ref # 9003266078

STOP 1

KARCHNER LOGISTIC
341 MAPLEWOOD DR
HAZLETON PA 18202
Hours : 1100 EST
Phone/Contact: (570) 384-1242 ROCKY

Appointment 02/15/24 @ 11:00

Appt Notes: 1100 EST

Pieces: 0

Weight: 0

Ref # DELIVERY# 078

Ref # 919436

Ref # 9003266078

Ref # 3703373

Ref # 72002005

Ref # 9003266078

53' DRY VAN SWING DOORS, OR TRUE DOCK HIGH REQUIRED IF SPECIFIED*
FOOD GRADE/CLEAN/ODOR FREE -TRAILER MUST BE UNDER 10 YEARS OLD
IN / OUT TIMES MUST BE WRITTEN ON BOL - IF NOT DETENTION WILL BE DENIED
PU/DELIVERIES WILL BE PAID IN THE AMOUNT OF \$35/HR AFTER 2 HRS, \$250 MAX
By signing this agreement or by picking up and taking possession of the
shipment, the CARRIER agrees to all the terms and conditions as outlined in
this rate confirmation and the transportation agreement between Precision
Freight Corp, (BROKER) and the CARRIER. No oral agreements or conditions exist
No changes or amendments to this rate confirmation will be binding unless
BROKER approves such changes in writing prior to the CARRIER taking possession

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 46999

must appear on all Invoices



PRO # 46999

Rate Confirmation

02/14/24 12:27:03 (EST)

PRECISION FREIGHT CORP
1003 W HAWTHORN DR
ITASCA IL 60143

F
R
O
M

ARMANDO BEDOY
(630) 635-3477 x 122 (p)
(630) 635-3477 (f)
abedoy@gopfc.com

C
A
R
R
I
E
R

ROYAL3 INC
(630) 485-7370 (p) Att: BONNIE
(630) 485-6980 (f)
MC # 944686 Truck # 758
DOT 2828543 Trailer #
Driver ROBERTO Cell # (786) 498-6299

of the shipment. CARRIER and drivers are responsible for verifying the counts, contents, condition, weight, proper weight distribution per axle/ security. Co-brokerage of this shipment voids BROKERS obligation of payment. Carrier cannot change pick up and or delivery appointments without the consent of the BROKER. CARRIER is to NEVER contact the shipper or consignee throughout, All tracking updates are to be communicated to BROKER. Carrier cannot change pickup or delivery appointments without BROKER consent. EXPEDITED SHIPMENTS require Macropoint through transit unless otherwise agreed. Failure to accept Macropoint requested via email will result in up to \$500 fine. All appointments must be met in order to avoid any penalties/charges. reported to the BROKER. CARRIER must notify BROKER a minimum of 2 hours prior to a scheduled appointment. Any costs resulting from the service failure will be charged to the CARRIER.

Payment Conditions:

SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.

MUST REFERENCE LOAD # ON ALL CORRESPONDENCES

ALL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT

ALL INVOICES MUST BE EMAILED TO AP@GOPFC.COM

DETENTION: CARRIER must notify BROKER 30 minutes prior to hitting detention start time and once again upon finalizing loading/unloading.

Failure to do so may result in non-approval of detention. CARRIER must have all in and out times listed on the FINAL BOL at the time of invoice. Detention WILL NOT be approved if CARRIER is late to either pickup or delivery appt.

PRODUCE: All shippers are FCFS and will not be eligible for detention.

LUMPER: All accessorial charges/ fees must be reported within 72 hours of delivery of the goods. Receipt of lumper service MUST accompany the invoice for approval of charges, no charges will be approved that are not generated on a valid authorized lumper receipt. After lumper receipt is present to BROKER, BROKER will issue CARRIER a revised rate confirmation. Billing any additional charges without BROKER consent will be declined.

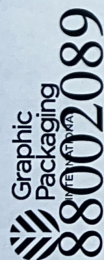
Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 46999

must appear on all Invoices



Graphic Packaging International, LLC
Prosperity Plant
139 South Carolina Hwy 773
Prosperity SC 29127

Page: 1/0
BOL Number: 88002089
Ex: Prosperity

88002089

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

This bill of lading is issued in full and complete effect on the date of issue of this Original Bill of Lading. It is subject to the terms and conditions of the bill of lading and the carrier's tariff. The carrier is not responsible for the contents of the packages unless the bill of lading is marked "checked" and delivered as indicated below, which said carrier (the "carrier") being understood throughout this contract as meaning any person or persons who may be employed by the carrier to perform the service of transportation. The carrier is not responsible for the contents of the packages unless the bill of lading is marked "checked" and delivered as indicated below, which said carrier (the "carrier") being understood throughout this contract as meaning any person or persons who may be employed by the carrier to perform the service of transportation. The carrier is not responsible for the contents of the packages unless the bill of lading is marked "checked" and delivered as indicated below, which said carrier (the "carrier") being understood throughout this contract as meaning any person or persons who may be employed by the carrier to perform the service of transportation.

DATE	TR	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT	
FEB 14, 2024	T	88002089	PFCV	Precision Freight	PREPAID	
INTERNAL ORDER NO.					CUSTOMER ORDER NO.	
3703373					72002005	
KARCHNER WAREHOUSING & LOGISTICS CO 341 MAPLEWOOD DR HAZLETON PA 18202-8201						
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY						

ROUTE:	2 DAYS	INCO Term: PPA-CIP Carriage/Ins Pd To (PPA)	
CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE
	PFCV-289471	0008938	0.000

ITEM NO.	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP
1	50 SKID	42859	0
DELIVERY ON FEB 16, 2024 AT 00:00			
LOAD PLAN #: 903266078			
DELIVERY APPT IS REQUIRED. PLEASE REACH OUT TO 570-384-1241.			

Subject to Section 7 of the Uniform Commercial Code, the carrier shall not be liable for loss of or damage to the goods if the shipment is delivered to the consignee without recourse on the consignor, the consignee, or the carrier, as the case may be, as stated in the following statement.	
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Signature of Consignor	RICHARD SHAW G.P.I.

*This shipment is correctly described as follows: * this shipment are correct as shown herein and subject to verification by originating carrier's warehouse, weighing and inspection bureau.*	
---	--

OUR NO. YOUR NO.	ITEM DESCRIPTION P.O. NO.	CASES SKIDS	COUNT EACH	TOTAL COUNT	TOTAL WEIGHT
100576095 919436	I SBSP1 .018 10.6250 HC FTRS 6	0	50	0.000	627492
50 ROLLS					42859

LT shipments MWFC 029785, 11 Class 60; Fiberboard, Paper, Paperboard or Pulboard, NOT
**PULBOARD, NOT CORRUGATED, FINE CONTENT
100% CONSUMABLE
25 FIBERBOARD BOXES NOT CORRUGATED KDF
30 FIBERBOARD CARTONS, BOTTLE OR CAN CARRY KDF
50 WRAPPING PAPER, NEC.
60 WASTE PAPER
70 MISCELLANEOUS
80 PULBOARD, NOT CORRUGATED, FINE CONTENT
90 PULBOARD, NOT CORRUGATED, FINE CONTENT
100 PULBOARD, NOT CORRUGATED, FINE CONTENT

*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."
*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
Per:
Richard Shaw, G.P.I., Shipper
Graphic Packaging International, LLC



ATTACHMENT - 2

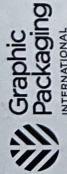
Graphic Packaging International, LLC
Post Office Box 35800
West Monroe, Louisiana 71284-5800 Macon, GA 31206
(318) 362-2000 (912) 788-6160

PICK LIST: 88002089

17:30 DATE: 20240214

CUSTOMER		SHIP TO	
Prosperity 139 South PROSPERITY USA	Carolina SC	Plant Hwy 773 29127	KARCHNER WAREHOUSING & LOGISTICS CO DR MAPLEWOOD PA 18202-8201
B/L WEIGHT 42,859.000	SCAC CODE PFCV	CAR-ID 289471	SEAL ID 0008938
			B/L NUMBER 48002089
			FREIGHT Prepaid: Partial Frt.
			SHIP DATE FEB 14, 2024

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG Date	Quantity MSF
8200074194	3703373	71059178002000007B	72002005 GP8200074194	02/13/2024	11.511
8200074195	3703373	71059178002000007C	72002005 GP8200074195	02/13/2024	11.511
8200074196	3703373	71059178002000007D	72002005 GP8200074196	02/13/2024	11.511
8200074197	3703373	71059178002000007E	72002005 GP8200074197	02/13/2024	11.511
8200074198	3703373	71059178002000007F	72002005 GP8200074198	02/13/2024	11.511
8200074201	3703373	71059178002000008A	72002005 GP8200074201	02/13/2024	10.434
8200074202	3703373	71059178002000008B	72002005 GP8200074202	02/13/2024	10.434
8200074203	3703373	71059178002000008C	72002005 GP8200074203	02/13/2024	10.434
8200074204	3703373	71059178002000008D	72002005 GP8200074204	02/13/2024	10.434
8200074205	3703373	71059178002000008E	72002005 GP8200074205	02/13/2024	10.434
8200074206	3703373	71059178002000008F	72002005 GP8200074206	02/13/2024	11.086
8200074267	3703373	71059178002000017A	72002005 GP8200074267	02/13/2024	11.086
8200074268	3703373	71059178002000017B	72002005 GP8200074268	02/13/2024	11.086
8200074269	3703373	71059178002000017C	72002005 GP8200074269	02/13/2024	11.086
8200074270	3703373	71059178002000017D	72002005 GP8200074270	02/13/2024	11.086
8200074274	3703373	71059178002000018A	72002005 GP8200074274	02/13/2024	11.688
8200074275	3703373	71059178002000018B	72002005 GP8200074275	02/13/2024	11.688
8200074276	3703373	71059178002000018C	72002005 GP8200074276	02/13/2024	11.688
8200074277	3703373	71059178002000018D	72002005 GP8200074277	02/13/2024	11.688
8200074278	3703373	71059178002000018E	72002005 GP8200074278	02/13/2024	11.688



Graphic Packaging International, LLC
100 Graphic Packaging International Way
West Monroe, Louisiana 71294-8800
(318) 362-2000 (912) 788-6180

PAPERBOARD DIVISION

Page: 3/5

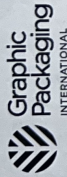
ATTACHMENT - 2

PICK LIST: 88002089

17:30 DATE: 20240214

CUSTOMER				SHIP TO			
Prosperity 139 South PROSPERITY USA	Carolina SC	Hwy 773	Plant 29127	KARCHNER 341 HAZLETON	WAREHOUSING & LOGISTICS MAPLEWOOD PA	CO DR 18202-8201	
B/L WEIGHT 42.859.000	SCAC CODE PFCV	CAR-ID 289471	SEAL ID 0008938	B/L NUMBER 88002089	FREIGHT Prepaid: Partial Frt.	SHIP DATE FEB 14, 2024	

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG. Date	Quantity MSF
8200074282	3703373	71059178002000019A	72002005 GPB200074282	02/13/2024	11.608
8200074283	3703373	71059178002000019B	72002005 GPB200074283	02/13/2024	11.608
8200074284	3703373	71059178002000019C	72002005 GPB200074284	02/13/2024	11.608



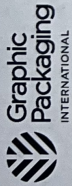
Graphic Packaging International, LLC
Post Office Box 35800
West Mifflin, Pennsylvania 15124-5800 Mecon, GA 31206
(812) 788-6160

ATTACHMENT - 2

17:30 DATE: 20240214 PICK LIST: 88002089

CUSTOMER		SHIP TO		KARCHNER WAREHOUSING & LOGISTICS CO		DR	
Prosperity	Plant	Carolina	Hwy	341	MAPLEWOOD	18202-8201	
139	773	SC	29127	HAZLETON	PA		
PROSPERITY							
USA							
B/L WEIGHT	SEAL ID	CAR-ID	SEAL ID	B/L NUMBER	PREPAID: Partial Frt.	SHIP DATE	
42,859.000	0008938	289471	0008938	88002089	Feb 14, 2024		
	PFCV						

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG Date	Quantity MSF
8200074285	3703373	71059178002000019D	72002005 GPB200074285	02/13/2024	11.608
8200074286	3703373	71059178002000019E	72002005 GPB200074286	02/13/2024	11.608
8200074287	3703373	71059178002000019F	72002005 GPB200074287	02/13/2024	11.608
8200074340	3703373	71059178002000027A	72002005 GPB200074340	02/13/2024	11.183
8200074341	3703373	71059178002000027B	72002005 GPB200074341	02/13/2024	11.183
8200074342	3703373	71059178002000027C	72002005 GPB200074342	02/13/2024	11.183
8200074343	3703373	71059178002000027D	72002005 GPB200074343	02/13/2024	10.997
8200074347	3703373	71059178002000028A	72002005 GPB200074347	02/13/2024	10.997
8200074348	3703373	71059178002000028B	72002005 GPB200074348	02/13/2024	10.997
8200074349	3703373	71059178002000028C	72002005 GPB200074349	02/13/2024	10.997
8200074350	3703373	71059178002000028D	72002005 GPB200074350	02/13/2024	10.997
8200074355	3703373	71059178002000029A	72002005 GPB200074355	02/13/2024	11.050
8200074356	3703373	71059178002000029B	72002005 GPB200074356	02/13/2024	11.050
8200074357	3703373	71059178002000029C	72002005 GPB200074357	02/13/2024	11.050
8200074358	3703373	71059178002000029D	72002005 GPB200074358	02/13/2024	11.050
8200074362	3703373	71059178002000030A	72002005 GPB200074362	02/13/2024	11.041
8200074363	3703373	71059178002000030B	72002005 GPB200074363	02/13/2024	11.041
8200074364	3703373	71059178002000030C	72002005 GPB200074364	02/13/2024	11.041
8200074365	3703373	71059178002000030D	72002005 GPB200074365	02/13/2024	11.041
8200074366	3703373	71059178002000030E	72002005 GPB200074366	02/13/2024	11.041



ATTACHMENT - 2

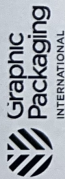
PAPERBOARD DIVISION
Page: 1/5

Graphic Packaging International, LLC
Post Office Box 38600
West Monroe, Louisiana 71294-5800 | Metairie, LA 70002
(504) 382-4000

17:30 DATE: 20240214 PICK LIST: 88002089

CUSTOMER				SHIP TO			
Prosperity 139 South PROSPERITY USA	Carolina SC	Hwy 29127	Plant 773	KARCHNER 341 HAZLETON PA	WAREHOUSING & LOGISTICS DR 18202-8201	CO	
B/L WEIGHT 42,859.000	SCAC CODE PCV	CAR-ID 289471	SEAL ID 0008938	B/L NUMBER 88002089	FREIGHT Prepaid: Partial Frt.	SHIP DATE FEB 14, 2024	

Batch Id	Combo Id/ Blanket Ord	Smart Number	Customer PO / Cust Lot Number	MFG Date	Quantity MSF
Ref/Spec Number: Customer Material Number: 919436					
I SBSP1 .018 10.6250 HC FTRS 60 12 PEO					
8200074193	3703373	71059178002000007A	72002005 GPB200074193	02/13/2024	11.511



Graphic Packaging International, LLC
Post Office Box 38600
Atlanta, Georgia 30382-0600
(318) 385-2000 (812) 788-6160

PAPERBOARD DIVISION

PG: 2/2

17:30 DATE: 20240214
LOAD PLAN NO: 9003266078
PICK LIST: 88002089

88002089

CUSTOMER Prosperity Plant
139 South Carolina Hwy 773
PROSPERITY SC 29127
USA

SHIP TO KARCHNER WAREHOUSING & LOGISTICS CO
341 MAPLEWOOD DR
HAZLETON PA 18202-8201

B/L WEIGHT	42,859.000	PLANT	PROSPERITY (PLT8020)	SHIP DATE	14, 2024
SCAC CODE	PFCV	CAR-ID	289471	SEAL ID	0008938
SHIP POINT	8020	CUSTOMER ORDER	72002005	SALES ORDER	3703373
SHIP DATE		SHIP DATE		DUNNAGE	0.000

YOUR MATERIAL: 919436				REL. PO: 72002005		PO ITEM: 10	
MTRL DESC.: SBSPP1_018 10.6250 HC FTRS 60 12 PEO				OUR MATERIAL: 100576095		100576095	
Pallet #	Cases/Pallet	Cartons/Cases	Quantity-MSF	Net Weight	Tare Weight	Pallet Weight (Gross)	
8200074366			11.041	862.000	0.000	862.000	
8200074367			11.041	862.000	0.000	862.000	
8200074369			10.466	824.000	0.000	824.000	
8200074370			10.466	824.000	0.000	824.000	
8200074371			10.466	824.000	0.000	824.000	
8200074372			10.466	824.000	0.000	824.000	
8200074373			10.466	824.000	0.000	824.000	
SubTotal			555.598	42,859.000	0.000	42,859.000	

PATENT NUMBERS:

TOTAL	50.000	555.598 MSF	42,859.000	0.000	42,859.000
Total No. of Batches:					



INTERNATIONAL

Post Office Box 38500
West Monroe, Louisiana 71294-5800 Micro, GA 31206
(318) 382-2000 (912) 788-6100

Graphic Packaging International, LLC
Graphic Packaging International Way

PAPERBOARD DIVISION
PG: 1/2

88002089

CUSTOMER Prosperity Plant
139 South Carolina Hwy 773
PROSPERITY SC 29127
USA

17:30 DATE: 20240214

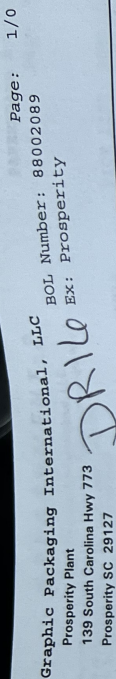
PICK LIST: 88002089
LOAD PLAN NO: 9003266078

SHIP TO KARCHNER WAREHOUSING & LOGISTICS CO
341 MAPLEWOOD DR
HAZLETON PA 18202-8201

B/L WEIGHT	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
42,859.000	PCV	289471	0008938	88002089	Prepaid: Partial Frt. FEB 14, 2024	
PLANT		SHIP POINT	CUSTOMER ORDER		SALES ORDER	DUNNAGE
Prosperity (PLT8020)		8020	72002005		3703373	0.000

See attachment-2 for Smart Numbers/Customer Lots

YOUR MATERIAL: 919436				REL. PO: 72002005				PO ITEM: 10			
MATL DESC.: SBSP1 .018 10.6250 HC FTRS 60 12 PEO				OUR MATERIAL: 100576095				100576095			
Pallet #	Cases/Pallet	Cartons/Cases	Quantity/MSF	Net Weight	Tare Weight	Pallet Weight (Gross)					
8200074193			11.511	864.000	0.000	864.000					
8200074194			11.511	864.000	0.000	864.000					
8200074195			11.511	864.000	0.000	864.000					
8200074196			11.511	861.000	0.000	861.000					
8200074197			11.511	861.000	0.000	861.000					
8200074198			11.511	861.000	0.000	861.000					
8200074201			10.434	822.000	0.000	822.000					
8200074202			10.434	822.000	0.000	822.000					
8200074203			10.434	822.000	0.000	822.000					
8200074204			10.434	822.000	0.000	822.000					
8200074205			10.434	874.000	0.000	874.000					
8200074206			10.434	820.000	0.000	820.000					
8200074267			11.086	850.000	0.000	850.000					
8200074268			11.086	850.000	0.000	850.000					
8200074269			11.086	850.000	0.000	850.000					
8200074270			11.086	850.000	0.000	850.000					
8200074274			11.688	868.000	0.000	868.000					
8200074275			11.688	868.000	0.000	868.000					
8200074276			11.688	868.000	0.000	868.000					
8200074277			11.688	868.000	0.000	868.000					
8200074278			11.688	863.000	0.000	863.000					
8200074282			11.608	861.000	0.000	861.000					
8200074283			11.608	861.000	0.000	861.000					
8200074284			11.608	861.000	0.000	861.000					
8200074285			11.608	861.000	0.000	861.000					
8200074286			11.608	861.000	0.000	861.000					
8200074287			11.608	857.000	0.000	857.000					
8200074340			11.183	878.000	0.000	878.000					
8200074341			11.183	878.000	0.000	878.000					
8200074342			11.183	878.000	0.000	878.000					
8200074343			11.183	878.000	0.000	878.000					
8200074347			10.997	871.000	0.000	871.000					
8200074348			10.997	871.000	0.000	871.000					
8200074349			10.997	871.000	0.000	871.000					
8200074350			11.050	872.000	0.000	872.000					
8200074355			11.050	872.000	0.000	872.000					
8200074356			11.050	872.000	0.000	872.000					
8200074357			11.050	872.000	0.000	872.000					
8200074358			11.041	872.000	0.000	872.000					
8200074362			11.041	872.000	0.000	872.000					
8200074363			11.041	872.000	0.000	872.000					
8200074364			11.041	872.000	0.000	872.000					
8200074365			11.041	872.000	0.000	872.000					



STRAIGHT BILL OF LADING
RECEIVED

[illegible]

SHIPPER HEREBY CERTIFIES THAT IT IS THE OWNER OF THE GOODS AND IS NOT A BROKER OR AGENT FOR THE SALE OF THE GOODS. IT IS THE RESPONSIBILITY OF THE SHIPPER TO OBTAIN ALL NECESSARY PERMITS, LICENSES, AND TAXES FOR THE EXPORT OF THE GOODS. IT IS THE RESPONSIBILITY OF THE SHIPPER TO OBTAIN ALL NECESSARY PERMITS, LICENSES, AND TAXES FOR THE EXPORT OF THE GOODS.				TYPE FREIGHT PAYMENT	
DATE	TR	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	PREPAID
FEB 14, 2024	T	88002089	PPCV	Precision Freight	
CONSIGNEE				INTERNAL ORDER NO.	CUSTOMER ORDER NO.
KARCHNER WAREHOUSING & LOGISTICS CO 3412 MAPLEWOOD DR HAZLETON PA 18202-8201				3703373	72002005

MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY

MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY

ROUTE:		2 DAYS		INCO Term: PPA-CIP Carriage/Ins Pd To (PPA)	
CAR SIZE				SEAL NO.	
		CAR OR VEHICLE INITIALS & NO.		DUNNAGE	
		PFCV-289471		0008938	
				0	
				CHEP	
				0	

Signature of Consignor	
RICHARD SHAW CPA	

*This shipment is correctly
classified. Gross weight is
this shipment are correct as
shown herein and subject to
verification by originating
railroad or appropriate
weighing and inspection
board.

OUR NO. YOUR NO.	ITEM DESCRIPTION P.O. NO.	CASES SKIDS	QUANT EACH	TOTAL COUNT	TOTAL WEIGHT
100576095 919436	50 ROLLS I SBSPL .018 10.6250 HC FTRS 6 <i>Jim Bannock</i> 2-15-24	0 50		0.000 627492	42859

<p>• PULPBOARD, W/OUT GLUE, NO GLUE • 10 CONSISTING OF NOT LESS THAN 80% WOODPULP</p>	<p>• PULPBOARD, PAPER, Paperboard or Pulpboard, NOI**</p>	<p>The Fibra Boxes used for the shipments conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight</p>
<p>• 35 FIREBOARD BOXES NOT CORRUGATED KOF</p>	<p>70 MISCELLANEOUS</p>	
<p>• 50 WRAPPING PAPER, NEC.</p>	<p>80 PULPBOARD, NOT CORRUGATED, Fibra Carton, Consisting of not less than 80% Woodpulp, Full Laminated, Weight not Exceeding 15 Pounds per Ream of 300 Sq Ft.</p>	
<p>• 60 WASTE PAPER</p>	<p>50 CRANFORD, KOF</p>	
<p>• 25 FIREBOARD BOXES NOT CORRUGATED KOF</p>	<p>60 WASTE PAPER</p>	
<p>* 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."</p>		
<p>** Shipper's SHAW IN G.P. Slipper</p>		
<p>RICHARD SHAW, Inc., Shipper</p>		

[illegible]