Royal 3inc.

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 02/19/2024 Invoice #: PO# 27014436 Terms: NET 30 Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		Lowville, NY - 191 Victor Street, Lawrenceville, GA, USA			
			1	\$2,100.00	\$2,100.00

TOTAL		
\$2,100.00		

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



#### TQL RATE CONFIRMATION FOR PO# 27014436

## FIND YOUR NEXT LOAD BY VISITING CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK <u>WITHIN 24 HOURS OF DELIVERY</u> TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

#### TQL CONTACT INFO

Name			Phone			Email				Fax		
Daniel Huggi	าร		800-580-	3101 x46914		DHugg	jins@TQL.c	com		513	9432729	
CAR	RIER CON	TACT									Office	Staffed 24/7
MC#/DOT#		Name				Phone			Terms		Fax	
944686 / 282	8543	ROYAL3 INC	C (il)			630-485-7	7370		28DAY	S	630-845-7	370
Address												
COMPASS F	UNDING SOI	LUTIONS PC	BOX 205	5154 DALLAS,	TX 75	320-5154						
Dispatcher				Driver				Truc	k #		Trailer #	
kally				jose				756			W94928	
LOAI		ATION										
Rate	Тур	De				Unit			Quantit	у	Total	
\$2,100.00	Lin	e Haul				Flat			1		\$2,100.00	)
Rates that are	based on weigi	ht or count will	be calculat	ted from the quar	ntities lo	aded.				Tota	: \$2,100	.00 USD
Mada	Trollow True	- Tusilau	0:	in een Feet	<b>T</b>					la-mat	Load	
Mode	Trailer Type		Size L	inear Feet	rempe	erature	Pallet/Cas		1	Hazmat	Require	ents
FTL	Van	53 ft					0 pallets/0	cases	2 1	Hazardous	6	
Special Temp	Instructions								I	_xWxH		
Pick-up Loca	tion				Da	nte			Ti	me		
Lowville, NY					2/1	16/2024			F	CFS 08:00	) to 15:00	
Commoditie	es:											
Pick Up #	Quar	ntity Unit		Commodity			Notes					
1	1	Truck	load	Paper Rolls								
Delivery Loca	ition				Da	ite			Ti	me		
Lawrenceville	e, GA				2/1	19/2024			F	CFS 08:00	) to 14:00	
CARRI	ER RESPO	ONSIBLE F	OR									
Unloading	None w/ valio	d unloading r	eceipt	Pallet Exch	ange	None		E	stimate	d Weight	43500	
Note to Carrier	NO HOLES,	CRACKS, O	R LEAKS	IN TRAILER								





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

**CARRIER INVOICE #** 

FAX

Quick Pay - 513-688-8895

Standard - 513-688-8782

FOR STANDARD MAIL TQL PO Box 799 Milford, OH 45150

#### **OVERNIGHT INVOICING**

TQL 1701 Edison Drive Milford, OH 45150

#### QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

#### 1 Day Quick Pay 5% 7 Day Quick Pay 3%

**METHODS TO SUBMIT PAPERWORK** Submit completed and signed paperwork <u>within 24 hours</u> of delivery.

#### EMAIL

Quick Pay - Quickpay@tql.com

Standard - cinvoices@tgl.com

#### DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

### **TRANSFLO Express** allows you to scan and send invoices and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork).



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES, CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.





Carrier Representative Signature

\*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name\* S/ Kelly Ivanovic





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.	

GA

Carrier:TQL

30045

From: Lowville Warehouse

MULTICELL PACKAGING (GA PLANT)

MULTICELL PACKAGING (GA PLANT)

SOLD TO

191 VICTOR ST

United States

LAWRENCEVILLE

Unit Of Measure: English



### Ox Specialty Paper, LLC

Vehicle ID #: W94928

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknow), merked, consigned, and destined an indicated below, which and carrier the word carrier being undestood throughout this context as meaning any person or concertion in possession of the property under the contract) agrees to carry to its usual place of delivery at add destined an indicated below, which and add setting an indicated below through out the context as meaning any person or of each route to and destined an indicated below. It is multially agreed, as to each carrier of all of oney through over all or any portion of each route to asid destination, it is multially agreed, as to each carrier of all of any of said property, that every service to be performed hereunder shall be subject to all the terms and consistion of the unknown the terms of the add property, that every service to be performed hereunder shall be subject to all the terms and consistion of the unknown the terms and the state add in the terms and conditions of the said below the outdown of the add below the destined in the site all and in the terms and conditions of the said below the terms of the destification of the said below the terms of the destification of the said below the terms of the destification of the said below the terms of the destification of the said below that the terms and conditions of the said below the terms of the said below terms of the said below terms of the said below the terms of the said below terms of terms of the sai

Vehicle Type: truck

Manifest #: CAR24109 Manifest Date: Feb 16 2024 12:25PM

FOB: destination

MULTICELL PACKAGING (GA PLANT) MULTICELL GEORGIA 191 VICTOR ST

LAWRENCEVILLE GA United States 30045

Seal #: 24715315

Ont of measure. English						10110101	Jper auon						ALC: NO
Purchase Order #	Order #	Item #	Product	Call Call	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
TD02-GA	128725	State State States	28 Partition Chip	28.00	OXC14A2835128		10 1/16	66.450	8.876	10,585	766	0	766
TD02-GA	128725	1	28 Partition Chip	28.00	OXC14A2835138	1	10 1/16	66.450	8.876	10,585	766	0	766
TD02-GA	128725	1	28 Partition Chip	28.00	OXC14A2835148	1	10 1/16	66.450	8.876	10,585	776	0	776
Subtotals for Item #: 1			# of item units:	3	# Rolls	3			26.628	31,755	2,308	0	2,308
Purchase Order#	Order #	Item #	Product	1.111	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
TD02-GA	128725	2	28 Partition Chip	28.00	OXC14A2835115	James Parties	13 7/16	66.450	11.853	10,585	1,012	0	1,012
TD02-GA	128725	2	28 Partition Chip	28.00	OXC14A2835158	1	13 7/16	66.450	11.853	10,585	1,032	0	1,032
Subtotals for Item #: 2			# of item units:	2	# Rolls	2			23.706	21,170	2,044	0	2,044
Purchase Order #	Order #	Item #	Product	1993.70	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
TD02-GA	128725	3	28 Partition Chip	28.00	OXC14A2832145	Spran I South Soly	14 3/8	67.190	12.386	10,340	1,132	0	1,132
TD02-GA	128725	3	28 Partition Chip	28.00	OXC14A2833147	and the second	14 3/8	68.970	12.207	10,190	1,110	0	1,110
TD02-GA	128725	3	28 Partition Chip	28.00	OXC14A2834147	1	14 3/8	66.990	12.666	10,573	1,140	0	1,140
TD02-GA	128725	3	28 Partition Chip	28.00	OXC14A2835171	1	14 3/8	66.450	12.680	10,585	1,114	0	1,114
Subtotals for Item #: 3			# of item units:	4	# Rolls	4			49.939	41,688	4,496	0	4,496
Purchase Order #	Order #	Item #	Product	la la ser	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
TD02-GA	128725	4	28 Partition Chip	28.00	OXC14A2835100	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	15 1/2	66.450	13.672	10,585	1,150	0	1,150
TD02-GA	128725	4	28 Partition Chip	28.00	OXC14A2835185	1	15 1/2	66.450	13.672	10,585	1,176	0	1,176
Subtotals for Item #: 4			# of item units:	2	# Rolls	2			27.345	21,170	2,326	0	2,326
Purchase Order #	Order #	Item #	Product	10 10 23	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
TD02-GA	128725	5	28 Partition Chip	28.00	OXC14A2830162	1000	16 1/2	66.630	13.874	10,090	1,316	0	1,316
TD02-GA	128725	5	28 Partition Chip	28.00	OXC14A2831162	Sent	16 1/2	66.430	14.174	10,308	1,242	0	1,242
Subtotals for Item #: 5			# of item units:	2	# Rolls	2			28.047	20,398	2,558	0	2,558

FSC Recycled 100% SGSCH-COC-000486 / SFI 100% Recycled Content SGSNA-SFICOC-610053 Weight(sub To Cor.) Class Rate Ck Col Subject to Section 7 of Conditions of applicable bill of lading, This is to certify that the above named articles are # Pkgs KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS this shipment is to be delivered to the consignee without 44,205 recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this 32 above named address are properly classified, described, packaged, marked, and labeled and are in proper condition for PUI PROARD NOIBN NOT CORRUGATED/INDENTED shipment without payment of freight and all other charges. transportation according to the applicable regulations of Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof Signature Of Consigner:Ox Specialty Paper, LLC If charges are to be prepaid, write or stamp here, To Be Prepaid. the Department of Transportation. The desc. and weight indicated on the B/L are correct subject to 7840 State Route 26 Ox Specialty Paper, LLC prepaid ermanent post-office address of shipper NY 13367 Lowville Received \$ verification by the inspection Bureau having jurisdiction to apply in prepayment of the charges on the property "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 depende ording to the agreem on value, shippers are required to state specifically in writing the agreed or deciared value of the property. The agreed or deciared value of the property is hereby specifically stated by the Agent or Pe shipper to be not exceeding . (This signature here acknowledges only the amount propaid.)

Load ID:010890

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STRAIGHT BILL OF LADIN Received: subject to the classifications a this Original bill of Lading.	and lawfully filed tariffs in effe	ct on the date of	issue of			STRIES				anifest #: CA					
From: Lowville Wareh	ouse	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.		0	Specialty P	anor I	IC		Manif	est Date: Fe	b 16 20	24 12:2	SPM		
SOLD TO			The property described belo	w. in apparent o	ood order except as noted (contents	and condition of er	ontents of parkages unknow	vn), marked,	SHIP TO						
MULTICELL PACKAGING MULTICELL PACKAGING 191 VICTOR ST	and the second se		consigned, and destined as i corporation in possession of to deliver to another carrier o of said route to said destinat hereunder shall be subject to illinois Freight Classification	ndicated below, the property unc in the route to sa on, and as to ea all the terms an i in effect on the	which said carrier (the word carrier to ler the contract) agrees to carry to its id destination. It is mutually agreed, ch party at any time interested in all d conditions of the Uniform Domesti date hereof, if this is a rail or a rail-w	aing understood thr usual place of defin as to each carrier of r any of said proper c Straight Bill of Lad ater shipment, or (2	dentbod throughout this contract as meaning any person or place of delivery at aid destination, if on its route, otherwise and carrier of all or any of said property over all or any portion if aid property. That every service to be performed ht Bill of Lading set forth (1). Official, Southern, Western and pment, or (2) in the applicable motor carrier classification or			MULTICELL PACKAGING (GA PL MULTICELL GEORGIA 191 VICTOR ST					
LAWRENCEVILLE United States	GA 30045		twiff if this is a motor carrier signment. Shipper hereby certifies that he is familiar with all the trone on the back thereof, set forth in the classification or tariff which governs the transport are hereby agreed to by the shipper and accepted for himself and his assigns.				d conditions of the said hill o	policion including		LAWRENCEVILLE United States			GA 30045		
Unit Of Measure: English Carrier: TQL			Vehicle ID #: W94928			Vehicle	Vehicle Type: truck			tination	Seal #	Seal #: 24715315			
Purchase Order #	Order #	Item #	Product	and the second	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net		
D02-GA	128725	11	28 Partition Chip	28.00	OXC14A2830100	7201	26 9/16	66.630	22.335	10,090	1,954	0	1,95		
002-GA	128725	11	28 Partition Chip	28.00	OXC14A2831100	1	26 9/16	66.430	22.817	10,308	1,872	٥	1,87		
002-GA	128725	11	28 Partition Chip	28.00	OXC14A2832100	1	26 9/16	67.190	22.888	10,340	1,920	0	1,92		
002-GA	128725	11	28 Partition Chip	28.00	OXC14A2833100	1	26 9/16	68.970	22.556	10,190	1,894	0	1,89		
002-GA	128725	11	28 Partition Chip	28.00	OXC14A2834100	1	26 9/16	66.990	23.404	10,573	1,954	0	1,95		
Subtotals for Item #:	:11	19 A. 1.	# of item units:	5	# Rolls	5	and the second		114.000	51,501	9,594	0	9,59		
Subtotals for Order #:	128725	2.351.14	# of order units:	32	# Rolls	32	status - d	1644 11	503.132	331,845	44,205	0	44,20		
oaded By: lvwdock															
						94 Door	oled Content	SGSNA	SEICOC-S	10053					
velivery Date: 2/19/2024			d 100% SGSCH						All days 14						
Pelivery Date: 2/19/2024	FSC DESCRIPTION OF ARTICLES	SPECIAL MARKS	AND EXCEPTIONS	-COC-1 Wegments 44,2	To Cor.) Class Rate C	k Col. Subject this sh recount following	t to Section 7 of Conditio ipment is to be delivered se on the consignor, the o ng statement. The carrier	ns of applicable bill to the consignee wi consignor shall sign shall not make delv	of lading, if thout above the propert ery of this	to certify that the named articles are y classified, ed. packaged,					
Property Date: 2/19/2024	DESCRIPTION OF ARTICLES		AND EXCEPTIONS	Weight(sub	To Cor.) Class Rate C	k Col. Subject this sh recount following shipme	t to Section 7 of Conditio ipment is to be delivered to se on the consignor, the o	ns of applicable bill to the consignee wi consignor shall sign shall not make delw ight and all other ch	of lading, if thout above propert describ arges. in propert transpo	to certify that the named articles are y classified, ed, packaged, , and labeled and are er condition for ritation according to					
Pkgs KINDS OF PACKAGE, 22 PLUI PROARD ontert consisting of not less than 80% woodput	DESCRIPTION OF ARTICLES	SPECIAL MARKS	AND EXCEPTIONS	Weight(sub	To Cor.) Class Rate C	k Col. Subject this sh recount followin shipme Bignatur If charg	t to Section 7 of Conditio ipment is to be delivered se on the consignor, the o ng statement. The carrier int without payment of free re of Constiguer:Ox Specil ges are to be prepaid, writ	ns of applicable bill to the consignee wi consignor shall sign shall not make delw ight and all other ch alty Paper, LLC	of lading, if thout the propert eny of this arges. In propert transpo the app old the Dep	to certify that the named articles are y classified, ed, packaged, and labeled and are er condition for rtation according to locable regulations of autment of					
Delivery Date: 2/19/2024	DESCRIPTION OF ARTICLES. DIVIEN NOT COR up, waste paper of staw pup of of (840 State Route 26 .cowville	SPECIAL MARKS	AND EXCEPTIONS	Weight(sub 44,2 NY	To Cor) Class Rate C 05	k Col. Subjective Subj	t to Section 7 of Conditio ipment is to be delivered se on the consignor, the org statement. The carrier net without payment of frei re of consigner/Ox Speci pes are to be prepaid, writ rp here, To Be Prepaid.	ns of applicable bill to the consignee with consignor shall sign shall not make deliv ight and all other ch <u>alty Paper, LLC</u> te <b>prep</b> : e charges on the pre	of lading, if thout above the property ery of this arges. marked the app transpo transpo alid Transpo and we operty verifica	to certify that the named articles are y classified, ed, packaged, and labeled and are er condition for rtation according to icable regulations of					

028010-01 heo 1

CarrierCopy

Page 3 of 3 OXIP Sv1.6

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this Original bill of Lading.	nd lawfully filed tariffs in eff		an a			STRIES					anifest #: CA			
From: Lowville Wareh SOLD TO MULTICELL PACKAGING			consigned, and destined as	indicated below	x Specialty P good order except as noted (conter, which asid carrier (the word carrier der the contract) agrees to carry to i	ts and condition of being understood th	contents i	of packages unkno	aning any person or	SHIF	est Date: Fe TO			5PM
MULTICELL PACKAGING			to deliver to another carrier of of said route to said destinat hereunder shall be subject to illinois Freight Classification tariff if this is motor carrier	on the route to si ton, and as to ei o all the terms ar s in effect on the shipment. Shipp	aid destination. It is mutually agreed ach party at any time interested in all nd conditions of the Uniform Domes e date hereof, if this is a rail or a rail- ser hereby certifies that he is familia sssification or tariff which governe th	, as to each carrier ( or any of said prop tic Straight Bill of La water shipment, or () with all the terms a	of all or an enty, that of ading set 1 (2) in the a ind condition	ny of said property every service to be forth (1) Official, So applicable motor ca ions of the said bill	over all or any portion performed outhern, Western and rrier classification or of lading, including	MULT	ICELL GEORGIA			
LAWRENCEVILLE United States	GA 30045		are hereby agreed to by the	shipper and acc	cepted for himself and his assigns.						RENCEVILLE States		GA 30045	
Unit Of Measure: English	Carrier:TQL		Ve	hicle ID a	#: W94928	Vehicle	Тур	e: truck		FOB: des	tination	Seal #: 24715315		
Purchase Order #	Order #	Item #	Product		Unit #	# Rolls	3% M	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
TD02-GA	128725	1	28 Partition Chip	28.00	OXC14A2835128	1.00	11,771	10 1/16	66.450	8.876	10,585	766	0	766
D02-GA	128725	1	28 Partition Chip	28.00	OXC14A2835138	1		10 1/16	66.450	8.876	10,585	766	0	766
TD02-GA	128725	1	28 Partition Chip	28.00	OXC14A2835148	1		10 1/16	66.450	8.876	10,585	776	0	776
Subtotals for Item #:			# of item units:	3	# Rolls	3				26.628	31,755	2,308	0	2,308
		Item #	Product	LUNCION	Unit#	# Rolls	28 Te	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
Purchase Order # TD02-GA	Order # 128725	2	28 Partition Chip	28.00	OXC14A2835115	1	122	13 7/16	66.450	11.853	10,585	1,012	0	1,012
		2	28 Partition Chip	28.00	OXC14A2835158	1		13 7/16	66.450	11.853	10,585	1.032	0	1,032
TD02-GA	128725	2		20.00	# Rolls	2		10 1110	00.400	23.706	21,170	2.044	0	2,044
Subtotals for Item #:		Section Contraction	# of item units:	A	and the second se	THE ALTE - THE CALLS	Sta stie			MSF	Lineal Feet	Gross	Tare	Net
Purchase Order #	Order #	Item #	Product	28.00	Unit # OXC14A2832145	# Rolls	1 a 1	Width 14 3/8	Diameter 67.190	12.386	10,340	1,132	l'are 0	1,13
TD02-GA	128725	3	28 Partition Chip		La real a sur a service da ser				68.970	12.300			0	1,11
TD02-GA	128725	3	28 Partition Chip	28.00	OXC14A2833147	1		14 3/8			10,190	1,110	0	
TD02-GA	128725	3	28 Partition Chip	28.00	OXC14A2834147	1		14 3/8	66.990	12.666	10,573	1,140		1,14
TD02-GA	128725	3	28 Partition Chip	28.00	OXC14A2835171			14 3/8	66.450	12.680	10,585	1,114	0	1,114
Subtotals for Item #:	3	and the series	# of item units:	4	# Rolls	4	-		Sec. Transmission and the	49.939	41,688	4,496	0	4,496
Purchase Order #	Order #	Item #	Product	A STATE OF	Unit #	# Rolls	法论	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
TD02-GA	128725	4	28 Partition Chip	28.00	OXC14A2835100	a an al an		15 1/2	66.450	13.672	10,585	1,150	0	1,150
TD02-GA	128725	4	28 Partition Chip	28.00	OXC14A2835185	1		15 1/2	66.450	13.672	10,585	1,176	0	1,17
Subtotals for Item #:	4		# of item units:	2	# Rolls	2	2.5			27.345	21,170	2,326	0	2,32
Purchase Order #	Order #	Item #	Product	Superior .	Unit #	# Rolls	14	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
TD02-GA	128725	5	28 Partition Chip	28.00	OXC14A2830162	1		16 1/2	66.630	13.874	10,090	1,316	0	1,31
TD02-GA	128725	. 5	28 Partition Chip	28.00	OXC14A2831162	1		16 1/2	66.430	14.174	10,308	1,242	0	1,24
Subtotals for Item #:	5		# of item units:	2	# Rolls	2				28.047	20,398	2,558	0	2,5
		and the second se			-000486 / SFI 10					Ala dan id		A CARLEN	a state	- Aller
# Pkgs KINDS OF PACKAG	E, DESCRIPTION OF ARTICL	ES, SPECIAL MARKS	AND EXCEPTIONS		ub To Cor.) Class Rate	Ck Col. Sub this	shipmen	t is to be deliver	tions of applicable bill ad to the consignee wi	thout abov	is to certify that the e named articles are			
PUI PROAF	D NOIBN NOT CO	DRRUGATED			203	follo	wing sta	tement. The carr	e consignor shall sign ier shall not make deliv freight and all other ch	arges. desc	erly classified, ribed, packaged, ad, and labeled and are oper condition for			
Fibre content consisting of not less than 80% woo	dpulp, waste paper or straw pulp	or mixture thereof	1 Section and	Second State		Signa	ature Of C	ensigner:Ox Spe	cialty Paper, LLC	trans	portation according to ppicable regulations of			
Ox Specialty Paper, LLC	7840 State Route	26	t, souther a state	Straight		If ch	tamp ber	re to be prepaid, re, To Be Prepaid	write prep	aid the C	epartment of sportation. The desc.		7-19	24
Permanent post-office address of shipper	Lowville	er order for ge	Al.	NY	13367	Rec	eived \$	2 hada bara	f the charges on the p	and v B/L a	weight indicated on the the correct subject to cation by the inspection /	71	2-18-	~ 1
"If the shipment moves between two ports by a	carrier by water the law requi	res that the hill of ladi	ng shall state whether it is carried	's or shipper's	weight NOTE - Where the rate is	dependent			bed herein.		au having jurisdiction	1	1	

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this Original bill of Lading.					OX INDU	STRIES			Ma	anifest #: CA	R24109		
From: Lowville Wareho SOLD TO MULTICELL PACKAGING ( MULTICELL PACKAGING ( 191 VICTOR ST LAWRENCEVILLE United States	GA PLANT)		Description of the second seco							MULTICELL GEORGIA			
								FOB: destination		Seal #: 24715315			
Init Of Measure: English	Carrier:TQL		Vel	hicle ID #	#: W94928	Vehicle	Type: truck		FOB: dest	tination	Seal #	: 24715315	
nit Of Measure: English Purchase Order#	Carrier:TQL Order #	Item #	Vel	hicle ID #	#: W94928 Unit #	Vehicle	Type: truck	Diameter	FOB: dest	Lineal Feet	Seal #	: 24715315 Tare	Net
Purchase Order #	- here	Item #   11		hicle ID # 28.00				Diameter 66.630					Net
Purchase Order #	Order #		Product		Unit #		Width		MSF	Lineal Feet	Gross	Tare	Net 1,954
Purchase Order #	Order # 128725	11	Product 28 Partition Chip	28.00	Unit # 0XC14A2830100		Width 26 9/16	66.630	MSF 22.335	Lineal Feet 10,090	Gross 1,954	Tare 0	Net 1,95 1,87
Purchase Order # 002-GA 002-GA 002-GA	Order # 128725 128725	11 11	Product 28 Partition Chip 28 Partition Chip	28.00 28.00	Unit # OXC14A2830100 OXC14A2831100		Width 26 9/16 26 9/16	66.630 66.430	MSF 22.335 22.817	Lineal Feet 10,090 10,308	Gross 1,954 1,872	Tare 0 0	Net 1,954 1,877 1,92
Purchase Order # D02-GA D02-GA D02-GA D02-GA	Order # 128725 128725 128725	11 11 11	Product 28 Partition Chip 28 Partition Chip 28 Partition Chip	28.00 28.00 28.00	Unit # OXC14A2830100 OXC14A2831100 OXC14A2832100		Width 26 9/16 26 9/16 26 9/16	66.630 66.430 67.190	MSF 22.335 22.817 22.888	Lineal Feet 10,090 10,308 10,340	Gross 1,954 1,872 1,920	Tare 0 0 0	Net 1,954 1,877 1,924 1,89
Purchase Order # D02-GA D02-GA D02-GA D02-GA	Order # 128725 128725 128725 128725 128725 128725	11 11 11 11	Product 28 Partition Chip 28 Partition Chip 28 Partition Chip 28 Partition Chip	28.00 28.00 28.00 28.00 28.00	Unit # OXC14A2830100 OXC14A2831100 OXC14A2832100 OXC14A2833100		Width 26 9/16 26 9/16 26 9/16 26 9/16	66.630 66.430 67.190 68.970	MSF 22.335 22.817 22.888 22.556	Lineal Feet 10,090 10,308 10,340 10,190	Gross 1,954 1,872 1,920 1,894	Tare         0           0         0           0         0           0         0           0         0	Net 1,954 1,877 1,877 1,892 1,89 1,95
Purchase Order # D02-GA D02-GA D02-GA D02-GA D02-GA D02-GA	Order # 128725 128725 128725 128725 128725 128725	11 11 11 11 11	Product 28 Partition Chip 28 Partition Chip 28 Partition Chip 28 Partition Chip 28 Partition Chip	28.00 28.00 28.00 28.00 28.00 28.00	Unit # OXC14A2830100 OXC14A2831100 OXC14A2832100 OXC14A2833100 OXC14A2834100	# Rolls 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Width 26 9/16 26 9/16 26 9/16 26 9/16	66.630 66.430 67.190 68.970	MSF 22.335 22.817 22.888 22.556 23.404	Lineal Feet 10,090 10,308 10,340 10,190 10,573	Gross 1,954 1,872 1,920 1,894 1,954	Tare 0 0 0 0 0 0	-

Loaded By: Ivwdock

Delivery Date: 2/19/2024

# Pkgs	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIO		PTIONS	Weight(sub To Cor.)	Class Rate	Ck Col	Subject to Section 7 of Conditions of applicable bill of lading, it	above named articles are
32	PUIPBOA	RD NOIBN NOT CORRUGATED/INDE	NTED	44,205		College State	this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the	
CONT - ESS			er an	instated as	a materi	ANT AND	following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.	
1 11 11 11 12 13 Ref.	Der Richt Park	oodpulp, waste paper or straw pulp or mixture thereof.				alan di. Karata	Signature of Consigner/OX Specialty Paper, LLC	in proper condition for transportation according to the applicable regulations of
ox Specialty Paper, LI	TC	7840 State Route 26					If charges are to be prepaid, write or stamp here, To Be Prepaid. prepaid	the Department of Transportation. The desc.
ermanent post-office as	ddress of shipper	Lowville	N	IY 13:	367		Received \$	and weight indicated on the B/L are correct subject to
if the shipment moves	s between two ports by	y a carrier by water, the law requires that the bill of lading shall stat	a whether it is carrier's or	shipper's weight NOT	E - Where the rat	e is dependent	to apply in prepayment of the charges on the property described herein.	verification by the inspection Bureau having jurisdiction
n value, shippers are	required to state speci	ifically in writing the agreed or declared value of the property. The					Agent or Per	according to the agreement.
shipper to be not excee	eding	per					(This simplify have acknowledges any the amount pressid.)	

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