



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 02/26/2024
Invoice #: 57209372
Terms: NET 30
Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		19TH AND MAIN STS, MILL, WEST POINT VA 23181 - 7801 BALL ROAD, C-O WESTROCK ROGERS XDK, FORT SMITH AR 72916			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



Transportation Simplified™



Search, Bid, Book, Manage, Track, Get Paid.

Sign Up for EchoDrive Here:
<https://echodrive.echo.com/>

Download EchoDrive from the App Store or Google Play store today!



LOAD CONFIRMATION

24/7 DRIVER SUPPORT (855) 786-3246

Report All Issues, Delays and Additional Charges Immediately to 24/7 Driver Support
Electronic Tracking Must Be Provided Throughout Transit

Call the Driver Support line and ask for Load Number 57209372

ORDER 57209372

CARRIER	ROYAL3 INC	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Todd Durham	MODE: TL
Rep Phone	224-251-6510	
Rep Email	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	1154.27 Miles	Equipment Notes:

Note: MUST BE 53V Swing Door FOOD GRADE DETENTION NOTIFICATION MUST BE RECEIVED 30 min PRIOR TO START TO BE VALID

Pursuant to our verbal agreement of 2/23/2024 between Echo Global Logistics, hereafter referred to as ECHO, and ROYAL3 INC, MC944686/DOT2828543, hereafter referred to as CARRIER. Both parties agree that Broker's load number 57209372, moving on 02/23/2024 from WEST POINT, VA to FORT SMITH, AR (number of stops shown below) will move at the following rate:

Service for Load # 57209372	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$2,000.00	\$2,000.00	Line Haul	\$2,000.00
		Total	\$2,000.00	Total:	\$2,000.00

BY MEANS OF EITHER SIGNING THIS LOAD CONFIRMATION OR ITS PROVISION OF SERVICE, CARRIER ACKNOWLEDGES AND AGREES THAT IT WILL TRANSPORT THE LOAD SUBJECT TO THE TERMS AND CONDITIONS OF ITS CARRIER AGREEMENT (THE "AGREEMENT") WITH ECHO AND THAT IT AGREES TO COMPLY WITH THE TERMS OF THIS LOAD CONFIRMATION. CARRIER AGREES THAT THE SHIPPER AND CONSIGNEE ARE EACH A THIRD-PARTY BENEFICIARY OF THE AGREEMENT AND THE TERMS OF THIS LOAD CONFIRMATION.

1. Echo tenders this Load as a broker only and Carrier accepts this Load as the motor carrier responsible for its transportation. This Load Confirmation governs the rate for this Load as of the date specified and hereby amends and is incorporated by reference and becomes part of the Agreement. Carrier represents and warrants that it agrees to the rate herein, said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.
2. All travel directions provided by Echo are for informational purposes only. It is Carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or or route in strict compliance with all applicable laws, rules and regulations. Carrier shall provide electronic tracking throughout transit of the Load. Carrier must immediately advise Echo if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished or if the avoidance of any fines, penalties or deductions would require or result in the violation of any laws or regulations. Carrier agrees to be CARB compliant when traveling to, from or through California and shall indemnify Echo and its customers from any loss or damage resulting from Carrier's failure to so comply.
3. Only the Carrier identified in this Load Confirmation is authorized to transport this shipment. Compensation may be withheld if this Load is double-brokered, moved by rail, consolidated with any other freight or if the agreed terms hereunder are not satisfied. Carrier agrees, and authorizes its factoring company, if any, to reimburse Echo for all

amounts paid on this Load if it is transported by any carrier other than the Carrier identified herein. Carrier waives all rights to payment from the shipper and/or consignee.

4. Carrier hereby confirms current and valid insurance coverage without exclusions in conflict with this Load, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage, and workers compensation as required by law. If carrier's insurance policy contains a schedule of covered vehicles, Carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy. Carrier further confirms that its cargo insurance covers the Item(s) listed below without exclusion.
5. Carrier confirms that the driver assigned to this load is licensed, qualified and has available hours of service sufficient to pick up, transport and deliver this Load as required hereunder. Driver is responsible for an accurate count of crates, pallets/skids, and pieces.
6. Trailer seals must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. A seal may not be broken with prior written approval from Echo management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim for full value of the Load.

Pickup	
WESTROCK CP, LLC	PKU# 532507, 11022069
19TH AND MAIN STS, MILL	Earliest: 02/23/2024 17:00
WEST POINT VA 23181	Latest: 02/23/2024 17:00
470-328-6134	Weight: 44999
: 5	: 5
Item: Paper-1	

Pickup INSTRUCTIONS	
MUST BE 53V Swing Door FOOD GRADE DETENTION NOTIFICATION MUST BE RECEIVED 30 min PRIOR TO START TO BE VALID	

Drop	
WESTROCK CP LLC	DELV# 4468948, 11022069
7801 BALL ROAD, C-O WESTROCK ROGERS XDK	Earliest: 02/26/2024 07:00
FORT SMITH AR 72916	Latest: 02/26/2024 15:00
479-551-2842	Weight: 44999
: 5	: 5
Item: Paper-1	

Drop INSTRUCTIONS	
MUST BE 53V Swing Door FOOD GRADE DETENTION NOTIFICATION MUST BE RECEIVED 30 min PRIOR TO START TO BE VALID	

INVOICE PAYMENT REQUIREMENTS:

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.
- LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

SUBMIT INVOICE TO:

EMAIL
APTRUCKLOAD@ECHO.COM
PHONE: (312) 824-6483



INSTAPAY
INSTAPAY@ECHO.COM
InstaPay Payment - 1.9% Fee*
IP Fax: (312) 784-2380
*Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE: _____

DATE: _____

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: West Point Mill

SOLD TO

CONT-ROGERS

ROG

2021 S. 5TH STREET

ROGERS

US

AR
72756

WestRock CP, 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 vessel 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 and fourth (11) 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 appropriate 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 #: 602616

Manifest Date: Feb 23 2024 5:21PM

SHIP TO

WESTROCK CP, LLC

ROG 04

C/O WESTROCK ROGERS XDK

7801 BALL ROAD

FORT SMITH

US

AR
72916

Unit Of Measure: English Carrier: ECHO GLOBAL LOGISTICS Vehicle ID#: H03238 Vehicle Type: truck FOB: FOB-MILL Seal#: 3929853

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
4468948	532507	1	WT42	9.90	WRE34B2220172	1	72	54.000	127.944	21,324	5,350	0	5,350
4468948	532507	1	WT42	9.90	WRE34B2220272	1	72	54.000	128.532	21,422	5,362	0	5,362
Subtotals for Item#: 1			# of item units:	2	# Rolls:	2			256.476	42,746	10,712	0	10,712
4468948	532507	2	WT42	9.90	WRE34B2211333	1	87	54.000	153.127	21,121	6,498	0	6,498
4468948	532507	2	WT42	9.90	WRE34B2213200	1	87	54.000	155.708	21,477	6,513	0	6,513
4468948	532507	2	WT42	9.90	WRE34B2213233	1	87	54.000	155.708	21,477	6,519	0	6,519
4468948	532507	2	WT42	9.90	WRE34B2213300	1	87	54.000	154.070	21,251	6,433	0	6,433
Subtotals for Item#: 2			# of item units:	4	# Rolls:	4			618.613	85,326	25,963	0	25,963
Subtotals for Order#: 532507			# of order units:	6	# :	6			875.089	128,072	36,675	0	36,675
Shipment Totals				Number Of Units:	6	#Rolls	6		875.089	128,072	36,675	0	36,675

Comments :

F7 00-15:30 T7 00-15:30 R7 00-15:30 M7 00-15:30 W7 00-15:30
 F7 00-15:30 T7 00-15:30 R7 00-15:30 M7 00-15:30 W7 00-15:30
 F7 00-15:30 T7 00-15:30 R7 00-15:30 M7 00-15:30 W7 00-15:30
 APPT REQD JENIFER MARTINEZ 479-551-2842
 F7 00-15:30 T7 00-15:30 R7 00-15:30 M7 00-15:30 W7 00-15:30

Page	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	Weight (Sub To Car)	Class Rate	Cx Car	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee 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 bill are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
6	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	36.675				
Fibre content consisting of not less than 80% wood/pulp, waste paper or straw pulp or mixture thereof WestRock CP, LLC Permanent post-office address of shipper: 19th & Main Street, West Point, Virginia 23181 "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 _____ Bill Copy Shipment #: 11022069 Load ID: 779589						

YAMIR

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: West Point Mill

SOLD TO

CONT-ROGERS

ROG

2021 S. 5TH STREET

ROGERS

US

AR

72756

WestRock CP, LLC

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, enumerated, and described as indicated herein, which said carrier (the vessel carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery or its 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 Texas 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 #: 602616

Manifest Date: Feb 23 2024 5:21PM

SHIP TO

WESTROCK CP, LLC

ROG 04

C/O WESTROCK ROGERS XDK

7801 BALL ROAD

FORT SMITH

US

AR

72916

Unit Of Measure: Metric Carrier: ECHO GLOBAL LOGISTICS Vehicle ID#: H03238 Vehicle Type: truck FOB: FOB-MILL Seal#: 3929853

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width (mm)	Diam.(mm)	MSM	Linear Meters	Gross (kg)	Tare (kg)	Net (kg)
4468948	532507	1	WT42	251.46	WRE34B2220172	1	1,829	1,372	118.864	6,500	2,427.000	0.000	2,427.000
4468948	532507	1	WT42	251.46	WRE34B2220272	1	1,829	1,372	119.410	6,529	2,432.000	0.000	2,432.000
Subtotals for Item#: 1		# of Item units:		2	# Rolls :		2		238.274	13,029	4,859.000	0.000	4,859.000
4468948	532507	2	WT42	251.46	WRE34B2211333	1	2,210	1,372	142.260	6,438	2,947.000	0.000	2,947.000
4468948	532507	2	WT42	251.46	WRE34B2213200	1	2,210	1,372	144.658	6,546	2,954.000	0.000	2,954.000
4468948	532507	2	WT42	251.46	WRE34B2213233	1	2,210	1,372	144.658	6,546	2,957.000	0.000	2,957.000
4468948	532507	2	WT42	251.46	WRE34B2213300	1	2,210	1,372	143.135	6,477	2,918.000	0.000	2,918.000
Subtotals for Item#: 2		# of Item units:		4	# Rolls :		4		574.711	26,007	11,776.000	0.000	11,776.000
Subtotals for Order#: 532507		# of order units:		6	# :		6		812.985	39,036	16,635.000	0.000	16,635.000
Shipment Totals		Number Of Units:		6	#Rolls		6		812.985	39,036	16,635.000	0.000	16,635.000

Comments :

F7 00-15:30 T7 00-15:30 R7 00-15:30 M7 00-15:30 W7 00-15:30
 F7 00-15:30 T7 00-15:30 R7 00-15:30 M7 00-15:30 W7 00-15:30
 F7 00-15:30 T7 00-15:30 R7 00-15:30 M7 00-15:30 W7 00-15:30
 APPT REQD JENIFER MARTINEZ 479-551-2842
 F7 00-15:30 T7 00-15:30 R7 00-15:30 M7 00-15:30 W7 00-15:30

Page	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	Weight (Net To Car)	Class Rate	Ck. Crt.	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee 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 BL are correct subject to verification by the Inspection Bureau having jurisdiction according to the agreement.
6	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	36.675				
Filers contact consisting of not less than 80% wood/pulp, waste paper or straw pulp or mixture thereof WestRock CP, LLC 19th & Main Street Permanent post-office address of shipper West Point Virginia 23181 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.)						

Load ID: 779589

Shipment #: 11022069

Bill/Copy

Page 1 of 1 Svl 8

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

Manifest Date: Feb 23 2024 5:21PM

SOLD TO

ROGERS
USAR
72756[illegible]

SHIP TO

WESTROCK CP, LLC

ROG 04

C/O WESTROCK ROGERS XDK

7801 BALL ROAD

FORT SMITH

AR
72916

FOB: FOB-MILL

Seal#: 3929853

Shipment Totals

Comments :

F7 00-15:30 T7 00-15:30 R7 00-15:30 M7 00-15:30 W7 00-15:30
F7 00-15:30 T7 00-15:30 R7 00-15:30 M7 00-15:30 W7 00-15:30
F7 00-15:30 T7 00-15:30 R7 00-15:30 M7 00-15:30 W7 00-15:30
APPT REQD JENIFER MARTINEZ 479-551-2842
F7 00-15:30 T7 00-15:30 R7 00-15:30 M7 00-15:30 W7 00-15:30

Page 6	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS PULPBOARD NOIBN NOT CORRUGATED/INDENTED	*Weight/No To Car 1 36.675	Class Rate	Co. Car	Subject to Section 7 of Conditions of Application (all of which, 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. Signature of Consignor: WestRock CP, LLC If charges are to be prepaid, write or stamp here: To Be Prepaid prepaid Preceded To apply in prepayment of the charges on the property described herein Agent or Cashier Per (This signature here acknowledges only the amount shown.)	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 BL are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
Fibre content consisting of not less than 80% wood/pulp, waste paper or straw/pulp or mixture thereof WestRock CP, LLC Permanent post office address of shipper 19th & Main Street West Point Virginia 23181						
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 weight, 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: 779589

Shipment #: 11022069

CarrierCopy

Page 1 of 1 Sv 18

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.

Manifest #: 602616

Manifest Date: Feb 23 2024 5:21PM

From: West Point Mill

SOLD TO

CONT-ROGERS
ROG
2021 S 5TH STREET

ROGERS
US

AR
72756

WestRock CP, 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 in (1) Official, Southern, Western and Illinois 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 those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP TO

WESTROCK CP, LLC
ROG 04
C/O WESTROCK ROGERS XDK
7801 BALL ROAD
FORT SMITH
US

AR
72916

Unit Of Measure: English Carrier: ECHO GLOBAL LOGISTICS Vehicle ID#: H03238 Vehicle Type: truck FOB: FOB-MILL Seal#: 3929853

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
4468948	532507	1	WT42	9.90	WRE34B2220172	1	72	54.000	127.944	21,324	5,350	0	5,350
4468948	532507	1	WT42	9.90	WRE34B2220272	1	72	54.000	128.532	21,422	5,362	0	5,362
Subtotals for Item#: 1			# of item units:	2	# Rolls :		2	256.476		42,746	10,712	0	10,712
4468948	532507	2	WT42	9.90	WRE34B2211333	1	87	54.000	153.127	21,121	6,498	0	6,498
4468948	532507	2	WT42	9.90	WRE34B2213200	1	87	54.000	155.708	21,477	6,513	0	6,513
4468948	532507	2	WT42	9.90	WRE34B2213233	1	87	54.000	155.708	21,477	6,519	0	6,519
4468948	532507	2	WT42	9.90	WRE34B2213300	1	87	54.000	154.070	21,251	6,433	0	6,433
Subtotals for Item#: 2			# of item units:	4	# Rolls :		4	618.613		85,326	25,963	0	25,963
Subtotals for Order#: 532507			# of order units:	6	# :		6	875.089		128,072	36,675	0	36,675
Shipment Totals			Number Of Units:	6	#Rolls		6	875.089		128,072	36,675	0	36,675

Comments :

F7 00-15 30 T7 00-15 30 R7 00-15 30 M7 00-15 30 W7 00-15 30
F7 00-15 30 T7 00-15 30 R7 00-15 30 M7 00-15 30 W7 00-15 30
F7 00-15 30 T7 00-15 30 R7 00-15 30 M7 00-15 30 W7 00-15 30
APPT REQD JENIFER MARTINEZ 479-551-2842
F7 00-15 30 T7 00-15 30 R7 00-15 30 M7 00-15 30 W7 00-15 30

2-26-24
Darryl Brooks

Page	KIND 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 desc. and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
6	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	36.675				
Filre content consisting of not less than 80% woodchip, waste paper or straw pulp or mixture thereof WestRock CP, LLC 19th & Main Street Permanent post-office address of shipper West Point Virginia 23181 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 _____. 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 Per Cashier (This signature here acknowledges only the amount prepaid.) YAMIR						

Load ID: 779589

Shipment #: 11022069

Carrier Copy

Page 1 of 1 Sv18