Royal 3inc.

## 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





# 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 Suppo	ort 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 5 VALID	3V Swing Door FOOD GRADE DETEN	ITION NOTIFICATION MUST BE RECEIVED 30 min PRIOR TO START TO BE

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

SIGNATU	JRE:		

DATE:

leceived a dire BILL OF LAD	ING-SHORT FO					0							
TRAIGHT BILL OF LAD	s and lawfully filled tariffs in	effect on the da	alNot Negotiab	le									
From: West Point Mil			and the second second							Mani	fest #: 6026	16	
SOLD TO	ii .												
CONT-ROGERS					WestRo	ak C	0 11	~		Manifest	Date: Feb	23 2024	5:21PM
ROG			The property de	workbed below, i	in apparent good order except as no called below, which said carrier (the	JCK L	P, LL	6		SHIP	and the lot of the lot of the lot of the		
2021 S. 5TH STREET			consigned, and o corporation in po to deliver to any	destined as indic essession of the	ated below, which said carrier (the property under the contract) agrees	word carrier be to carry to its	and condept of co- ing understood two usual place of delve	whents of packages un wighout this contract an env at said destination.	iknown), madved, s meaning any person o d no its muts, otherwise	ROG	ROCK CP, LLC		
			of said route to a hereunder shall	teld destination, i be subject to all	In approvent good order except as no called basins, which is also carrier the - property of the conflicted agrees is coalle to stad destination. It is mail and as to stad destination, or the utile and as to stad destination of the utile the averus and conditions of the utile effect on the averus and the hereof, if these as ment discipated hereof, staff which off in the callestication or that which pair and accepted for hymeell and to	hally agreed, a rested in all or hum Domestri	is to each carrier of a any of said property Strength Bill of Laster	all or any of said prope y that every service to	thy over all or any portion be performed	C/O V	VESTROCK ROC	SERS XDK	
ROGERS	AR		tariff if this is a m those on the bar	Assolfications in e fibitor partier ship rik Theraof, set fo	effect on the date hereof, if this is a ment. Shipper hereby certifies that	rail or a rail-wo he is familiar w	der shipment, or (2) i ith all the terms and	in the applicable motor conditions of the said	<ol> <li>Southern, Western and r carrier classification or bill of lading, including</li> </ol>	7801	BALL ROAD	JENG ADA	
Long to the local division of the local divi	7275	5	are hereby agree	red to by the ship	th in the classification or tarth which per and accepted for himself and h	h governs the t is assigns	ransportation of this	shipment, and the east	d terms and conditions	FORT	SMITH		AR
Unit Of Measure: English	a Carrier: EC	HO GLOBA	L LOGISTICS						a ser para tang	US			72916
		10 OLODA	LUGISTICS	Veni	icle ID#: H03238		Vehicle T	Type: truck		FOB: FO	B-MILL	Se	al#: 3929853
Purchase Order #	Order # Item		Product			12.2.2							
468948			Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
468948	532507 1 532507 1				WRE34B2220172	1	72	54.000	127.944	21,324	5,350	0	5,350
S	ubtotals for item	WT42	# of lane units		WRE34B2220272	1	72	54.000	128.532	21,422	5,362	0	5,362
	ubtotala for horin		# of item units:	2	# Rolls :	2			256.476	42,746	10,712	0	10,712
4468948 4468948	532507 2			9.90	WRE34B2211333	1	87	54.000	153.127	21,121	6,498	0	6,498
4468948 4468948	532507 2				WRE34B2213200	1	87	54.000	155.708	21,477	6,513	0	6,513
4468948	532507 2 532507 2				WRE34B2213233	1	87		155.708	21,477	6,519	0	6,519
	Subtotals for Item		# of item units:		WRE34B2213300 # Rolls :	1	87	54.000	154.070	21,251	6,433	0	6,433
	for Order#: 532		of order units:		# Rolls : # :				618.613 875.089	85,326 128,072	25,963 36,675	0	25,963
Shipment Totals		Num	ber Of Units:	6	#Rolls	6			875.089	128,072	36,675	0	36,675
Comments :													
F7:00-15:30 T7:00-1 F7:00-15:30 T7:00-1 APPT REQD JENIFI F7:00-15:30 T7:00-1	15:30 R7:00-15: ER MARTINEZ	30 M7.00- 4	15:30 W7:00-15 79-551-2842	5:30									
	ACKAGE DESCRIPTION OF A				Weightsub To Cor) Cia	es Rata C	Ck. Col. Subject	I to Section 7 of Cov	nditions of applicable b pred to the consignee	bill of lading, if This is	to certify that the		
6 PULPBC	OARD NOIBN NO	CORRUC	ATED/INDENTED		36,675		recourt	se on the consignor no statement. The ca	the consignor shall si- urrier shall not make de	gn the propert	named articles are y classified, wd. packaged,		
							shipme	ent without payment of	of sieight and as other	in prot	and labeled and are er condition for	× 1.	· · · · T
Fibre content consisting of not less than 80°	% woodpulp, weets paper or str	w pulp or mixture 8	araof				If charr	ges are to be prepaid	d write	the app	ortation according to alcable regulations of partment of	YIL	MIR
WestRock CP, LLC	19th & Main S	treet		•	Virginia 23181	100 300	or stan	nphere, To Be Prepr	aid pro	Transp and we	ortation. The desc		
Permanent post-office address of shipper	West Point	1		1000		The sector in day		apply in prepayment	t of the charges on the cribed herein.		somect subject to alion by the inspection having jurisdiction		
	to bu a carrier by water, the la	requires that the	bill of lading shall state whether of the property. The agreed or	r it is carrier's or declared value	af the property is hereby specification	By stated by th	e Agentis Cashier	DA T	Per		having jurisdiction ing to the agreement.		
Permanent post-office address of snipper *If the shipment moves between two ports on value, shippers are required to state a	pecifically in writing the agree	for declared value	of mole starts a					to the sectors have acked	costadges only the amou	ot prepaid.)			

Wived, subject to the classifications a	G-SHORT FORM-C	Iriginal-N	ot Negotiable								t #: 60261		
ervelt, subject to the classifications a Criginal bit of Lading	ind lawfully reed tariffs in ethess o	It field callings on came							N	Manifest Da	ate: Feb 2	3 2024	5:21PM
rom: West Point Mill										SHIP TO		and the second	
		and the second second			WestRo	ck CF	, LLC				OCK CP. LLC		
SOLD TO	A CALL ST A CALL ST A CALL ST A CALL	and the second			respect month antier except as torier	to loonents and	condition of contents	t of packages unknown of this contract as more	<ol> <li>mailland</li> <li>mailland between or</li> </ol>	DOG M	10000		
CONT-ROGERS			the property dest consigned, and do	estimed as indicated	below, which said carrier (the wo servy under the contract) agrees to	ont carrier being a carry to its cars	as place of delivery # wath camerof all or	tead destination, if on I say of east property or	er al or any portion	C/O WES	STROCK ROG	ERS XDK	
ROG			to deliver to anoth of each place by the	her camer on the ro aid destination, and	Descent guod onder sexted au rufel- beans, which said camer (Tek wo preny under the contract) agrees to who have a deschaption it is multi- ate to each party it any time unave amma and conditions of the UMP ch on the date hereof, if this is an is "Stepper hereoty contribut mul- io the classification or tatiff which," and accepted for transail and te	ested in all or an em Domestic Si	y of said property, the regist Sill of Lading to	et Rorth (1) Official, Sinul a annalizable, motor carri	them, Western and the classification of	7801 BAI	LL ROAD		AR
2021 S. 5TH STREET			bereunder shall 5 18inolis Freight Ci	be subject to all the lapsifications in effe	d on the date hereof, if this is a tr of Shopper hereby certifies that in	rali or a rali-water re is familier with	al the terms and con-	citizens of the said bill of pment, and the said term	r lasting, inclusing on and constitutions	FORT SI	MITH		72916
ROGERS	AR	•	those on the ball	ck thereof, set forth ed to by the shippe	in the classification or test which rand accepted for tensiel and he	s avoigne				US	CARL CONTRACTOR OF A STREET, ST		oal#: 3929853
US	72756									FOB: FOB	MILL	21	gane. Saketee
Long and the second sec	h Carrier: ECHO	GLOBAL L	OGISTICS	Vehic	le ID#: H03238		Vehicle Ty	pe: uuck					
Init Of Measure: English	n Carrier. Echo	OLOBIA							MSF	Linear Feet	Gross	Tare	Net
		1		Caliper	Unit #	# Rolls	Width	Diameter	MSP		5.350	0	5,350
Purchase Order #	Order # Item #	P	roduct	1		1	72	54.000	127.944	21,324	5,362	0	5,362
1100010	532507 1	WT42			WRE34B2220172		72	54.000	128.532	21,422 42,746	10,712	0	10,712
4468948	532507 1	WT42		9.90	WRE34B2220272 # Rolls :	2			256.476	42,140		0	6.498
4468948	Subtotals for Item#:	1	# of item units	s: 2	# NOIIS			54.000	153.127	21,121	6,498		
				9.90	WRE34B221133	3 1	87 87		155.708	21,477	6,513 6,519		0.540
4468948	532507 2	WT42 WT42		9.90	WRE34B221320	0 1	87		155.708	21,477	6,433		
4468948	532507 2	WT42		9.90	WRE34B221323	13 1 10 1	87		154.070	21,251	25,963		0 25,963
4468948	532507 2 532507 2			9.9					618.613	85,326	36,675		0 36,675
4400010		**	# of item uni	its: 4	# Rolls	: 6			875.089	128,072			0 36,675
4468948		- 2	# of item um										
4468948 Subtotal Shipment Totals Comments :	Subtotals for Item# Is for Order#: 532! S	507 # Num 30 M7:00-	of order unit	ts: 6 ts: 6	#Rol	-			875.089	128,072	36,67		
4468948 Subtotal Shipment Totals Comments : F7:00-15:30 T7: F7:00-15:30 T7:	Subtotals for Item# Is for Order#: 5325	30 M7:00- 30 M7:00- 30 M7:00-	of order unit ber Of Unit -15.30 W7:00 -15:30 W7:00 -15:30 W7:00	ts: 6 ts: 6 0-15:30 0-15:30 0-15:30		-			875.089	128,072			
4468948 Shipment Totals Comments : 77:00-15:30 T7:1 F7:00-15:30 T7:1 F7:00-15:30 T7:1 PT REQD JE F7:00-15:30 T7	Subtotals for Item# as for Order#: 5324 s 00-15:30 R7 00-15: 00-15:30 R7:00-15: 00-15:30 R7:00-15: NIFER MARTINEZ 00-15:30 R7:00-15 00-15:30 R7:00-15	30 M7:00- 30 M7:00- 30 M7:00- 30 M7:00- 2:30 M7:00- 3:30 M7:00- 3:	of order unit	ts: 6 ts: 6 0-15:30 0-15:30 0-15:30 10-15:30	#Rol Weighteach To Carl 36,675			this shipring a shipring a shipring a shipring statement, shipring statement, without per shipring statement, and the shipring shipring a shipring	of Constitutes of and delevated to the cost adjustment of the cost proved of the plant proved of the plant proved of the plant of the plant proved of the plant proved	Acabie bil of Indian, il magnetication instance allower and instance allower allower instance allower allower allower instance allower allower allower allower instance allower allower allower allower instance allower allower allower allower allower allower allower allower instance allower al	Then is to carefully that its above anomal data size marked, and backles anomal anomal anomal anomal subscripts and anomal subscripts anomal subscripts	e ng b ng b ng b ng b ng b ng b ng b ng b	/AM
Subtotal           Shipment Totals           Comments:           F7:00-15:30 T7:1           MPPT REQD JE           F7:00-15:30 T7:1	Subtotals for Item# as for Order#: 5324 5 00-15:30 R7:00-15 00-15:30 R7:00-15 00-15:30 R7:00-15 NIFER MARTINEZ 00-15:30 R7:00-15 NIFER MARTINEZ 00-15:30 R7:00-15	30 M7 00 30 M7 00 30 M7 00 30 M7 00 30 M7 00 4 30 M7 00 4 30 M7 00	of order unit 15:30 W7:00 -15:30 W7:00 -1	ts: 6 ts: 6 0-15:30 0-15:30 0-15:30 0-15:30 0-15:30 0-15:30 0-15:30	#Rol	Come R		this shipment at recourse on the con- toflowing statement, shipment without per signature or counter- il charges are to be or stamp here. To I Received8	of Constitutes of and adversed to the compose adversed to the compose the compose the compose prior of the prior of the prior of the prior prior of the prior of the prior of the prior prior of the prior of the prior of the prior prior of the prior of the prior of the prior of the prior prior of the prior of the prior of the prior of the prior prior of the prior of the prior of the prior of the prior prior of the prior of the prior of the prior of the prior prior of the prior of the p	Acable bil of lasting. I nagong without a ball sign bis a closer changes a closer changes a closer changes a closer changes a closer changes chan	This is contribution of the second and the second a	e ng b ng b ng b ng b ng b ng b ng b ng b	/AM
Subtotal           Shipment Totals           Comments :           F7:00-15:30 T7:1           MPPT REQD JE           F7:00-15:30 T7:1	Subtotals for Item# as for Order#: 5324 5 00-15:30 R7:00-15 00-15:30 R7:00-15 00-15:30 R7:00-15 NIFER MARTINEZ 00-15:30 R7:00-15 NIFER MARTINEZ 00-15:30 R7:00-15	30 M7 00 30 M7 00 30 M7 00 30 M7 00 30 M7 00 4 30 M7 00 4 30 M7 00	of order unit 15:30 W7:00 -15:30 W7:00 -1	ts: 6 ts: 6 0-15:30 0-15:30 0-15:30 0-15:30 0-15:30 0-15:30 0-15:30	#Rol	Come R		this shipment at recourse on the con- toflowing statement, shipment without per signature or counter- il charges are to be or stamp here. To I Received8	el Constiente el arce deleverent la be compose presente de la compose de presente accesobre de la compose presente de las compose presente de las compose accesobre de las compose presente de las compose accesobre de las compose presente de las compose accesobre de las compose ac	Acable bil of turing. I negene without a bill of turing. I a bill other transmission a other transmission ture propaid gene on the property or	Then is to carefully that its above anomal data size marked, and backles anomal anomal anomal anomal subscripts and anomal subscripts anomal subscripts	e e g g g g g g g g g g g g g g g g g g	
Subtotal           Shipment Totals           Comments :           F7:00-15:30 T7:1           MPPT REQD JE           F7:00-15:30 T7:1	Subtotals for Item# as for Order#: 5324 5 00-15:30 R7:00-15 00-15:30 R7:00-15 00-15:30 R7:00-15 NIFER MARTINEZ 00-15:30 R7:00-15 NIFER MARTINEZ 00-15:30 R7:00-15	30 M7 00 30 M7 00 30 M7 00 30 M7 00 30 M7 00 4 30 M7 00 4 30 M7 00	of order unit 15:30 W7:00 -15:30 W7:00 -1	ts: 6 ts: 6 0-15:30 0-15:30 0-15:30 0-15:30 0-15:30 0-15:30 0-15:30	#Rol	Come R		this shipment at recourse on the con- toflowing statement, shipment without per signature or counter- il charges are to be or stamp here. To I Received8	of Conditions of any delivered to the con- going of the company rest of together water of together and decoders with here to the contra- decoders of the contra- tion of the contra- decoders of the c	Acable bil of lasting. I nagong without a ball sign bis a closer changes a closer changes a closer changes a closer changes a closer changes chan	Then is to carefully that its above anomal data size marked, and backles anomal anomal anomal anomal subscripts and anomal subscripts anomal subscripts	e e g g g g g g g g g g g g g g g g g g	/12M
Subtotal           Shipment Totals           Comments :           F7:00-15:30 T7:1           MPPT REQD JE           F7:00-15:30 T7:1	Subtotals for Item# as for Order#: 5324 5 00-15:30 R7:00-15 00-15:30 R7:00-15 00-15:30 R7:00-15 NIFER MARTINEZ 00-15:30 R7:00-15 NIFER MARTINEZ 00-15:30 R7:00-15	30 M7 00 30 M7 00 30 M7 00 30 M7 00 30 M7 00 4 30 M7 00 4 30 M7 00	of order unit 15:30 W7:00 -15:30 W7:00 -1	ts: 6 ts: 6 0-15:30 0-15:30 0-15:30 0-15:30 0-15:30 0-15:30 0-15:30	#Rol	Come R		this shipment at recourse on the con- toflowing statement, shipment without per signature or counter- il charges are to be or stamp here. To I Received8	el Constiente el arce deleverent la be compose presente de la compose de presente accesobre de la compose presente de las compose presente de las compose accesobre de las compose presente de las compose accesobre de las compose presente de las compose accesobre de las compose ac	Acable bil of turing. I negene without a bill of turing. I a bill other transmission a other transmission ture propaid gene on the property or	Then is to carefully that its above anomal data size marked, and backles anomal anomal anomal anomal subscripts and anomal subscripts anomal subscripts	e e g g g g g g g g g g g g g g g g g g	
Page         Page           To conserve consume of the page         Price	Subtotals for Item# as for Order#: 5324 5 000-15:30 R7:00-15: 00-15:30 R7:00-15: 00-15:30 R7:00-15: NIFER MARTINEZ 00-15:30 R7:00-15 NIFER MARTINEZ 00-15 NIFER MARTINEZ 00-15 NI	30 M7:00- 30 M7:00- 30 M7:00           30 M7:00- 30 M7:00           20 M7:00           20 M7:00           20 M7:00           21 M7:00           22 M7:00           23 M7:00           24 M7:00           25 M7:00           26 M7:00           27 M7:00           28 M7:00           29 M7:00           29 M7:00           20 M7:00           20 M7:00           21 M7:00           22 M7:00           23 M7:00           24 M7:00           25 M7:00           26 M7:00           27 M7:00           28 M7:00           29 M8:00           29 M8:00           20 M7:00           20 M7:00           21 M7:00           21 M7:00           22 M7:00           23 M7:00           24 M7:00           25 M7:00           26 M7:00           27 M7:00           28 M7:00           29 M8:00           29 M8:00           20 M7:00           20 M7:00           20 M7:00           20 M7:00           20 M7:00	of order unit her Of Unit -15:30 W7:00 -15:30 W7:00 -1	ts: 6 ts: 6 0-15:30 0-15:30 0-15:30 0-15:30 0-15:30 0-15:30 0-15:30	#Rol	Come R		this shipment at recourse on the con- toflowing statement, shipment without per signature or counter- il charges are to be or stamp here. To I Received8	of Conditions of any delivered to the con- going of the company rest of together water of together and decoders with here to the contra- decoders of the contra- tion of the contra- decoders of the c	Acable bil of turing. I negene without a bill of turing. I a bill other transmission a other transmission ture propaid gene on the property or	Then is to carefully that its above anomal data size marked, and backles anomal anomal anomal anomal subscripts and anomal subscripts anomal subscripts	e e g g g g g g g g g g g g g g g g g g	
Subtotal           Shipment Totals           Comments:           F7:00-15:30 T7:1           MPPT REQD JE           F7:00-15:30 T7:1	Subtotals for Item# as for Order#: 5324 5 000-15:30 R7:00-15: 00-15:30 R7:00-15: 00-15:30 R7:00-15: NIFER MARTINEZ 00-15:30 R7:00-15 NIFER MARTINEZ 00-15:30 R7:00-15 WIFER MARTINEZ 00-15:30 R7:00-15 WIFER MARTINEZ 00-15:30 R7:00-15 West Bas 80% endoputs, ware open as of shapper west bas 80% endoputs, ware open and bedde specifically in withing by g	30 M7:00- 30 M7:00- 30 M7:00           30 M7:00- 30 M7:00           20 M7:00           20 M7:00           20 M7:00           21 M7:00           22 M7:00           23 M7:00           24 M7:00           25 M7:00           26 M7:00           27 M7:00           28 M7:00           29 M7:00           29 M7:00           20 M7:00           20 M7:00           21 M7:00           22 M7:00           23 M7:00           24 M7:00           25 M7:00           26 M7:00           27 M7:00           28 M7:00           29 M8:00           29 M8:00           20 M7:00           20 M7:00           21 M7:00           21 M7:00           22 M7:00           23 M7:00           24 M7:00           25 M7:00           26 M7:00           27 M7:00           28 M7:00           29 M8:00           29 M8:00           20 M7:00           20 M7:00           20 M7:00           20 M7:00           20 M7:00	of order unit 15:30 W7:00 -15:30 W7:00 -1	ts: 6 ts: 6 0-15:30 0-15:30 0-15:30 0-15:30 0-15:30 0-15:30 0-15:30	#Rol	Come R	in rate is depardent stated by the	this shipment at recourse on the con- toflowing statement, shipment without per signature or counter- il charges are to be or stamp here. To I Received8	of Conditions of any delivered to the con- going of the company rest of together water of together and decoders with here to the contra- decoders of the contra- tion of the contra- decoders of the c	Acable bil of turing. I negene without a bill of turing. I a bill other transmission a other transmission ture propaid gene on the property or	The is to confide their the access to a second access of access to a second access of access of access of access of access of the access of the access of	e e g g g g g g g g g g g g g g g g g g	

eceived subject to the classification as Original bill of Lading	DING-SHOR	T FORM	M-Original-N fect on the date of iss	ot Negotiat	ole						Manife	est #: 6026	516	
From: West Point M	III										Manifest	Date: Feb	23 2024	5-21PM
SOLD TO						WeetD					SHIP 1		LJ LULT	5.211
CONT-ROGERS			and the second					CP, LLC			Constant of the second	ROCK CP, LLC	-	
ROG				The property de consigned, and	declined before a	n apparent good onlie: except as taked balane which said carrier (the	noted (content a word center b	a and condition of conta teing understood throug	hout the contract es	maning any person	ROG (			
2021 S. 5TH STREET					ther cartler on the	e multi to said destination. It is m and as to each party at any time in	All and agreed	as to each carrier of all	or any of and propert	by over all or any part	C/O WI	ESTROCK ROC	SERS XDK	
DOOTDO				hereunder shall Illinois Freight C	be subject to di t lassifications in i	In appending the discrete exceed the characteristic that contractly appendix models that the contractly appendix models to said descendant. If it are reaches to said descendant of the to the terms and conditions of the to move the terms of the terms of the terms of the terms of the terms of the terms of the terms of and the terms of the terms of and	a nation Donneste a nation a native	e Straight Bill of Lading mean shipment, or (2) in	set forth (1) Official 8 the applicable motor	Southern Western a carrier classification	7801 B	ALL ROAD		
ROGERS		AR		Prose on the bar	the firme of and for	ment. Shapper hereby certains the rith in the classification or tertifively man and accepted for tempel and	ch poverne the	tenaportation of the st	inditions of the sec to spmeril, and the sec!	a of leding, including terms and conditions	FORTS	SMITH		AR
		72756									US			72916
it Of Measure: Metric	Carrier	ECHO	GLOBAL LOG	SISTICS	Vehi	icle ID#: H03238		Vehicle Ty	pe: truck		FOB: FOE	MILL	S	eal#: 3929853
Purchase Order #	Order #	item#	Prod	uct	Caliper	Unit #	# Rolle	Width (mm)	Diam.(mm)	MSM	Linear Meters	Gross (kg)	Tare (kg)	Net (kg)
8948	532507	1	WT42		251 46	14(05340220472		Contraction of the local distance	and the second second		Constant of the second of	Construction of Construction	A CONTRACTOR	and the second
58948	532507		WT42			WRE34B2220172 WRE34B2220272		1,829 1,829	1,372 1,372	118.864	6,500 6,529	2,427.000	0.000	2,427.000
S	ubtotals for I			item units:	2	# Rolls :	standings and the	1,029	1,572	119.410 238.274	13,029	4,869.000	0.000	4,859.000
56948	500507									200.214	10,020	400.00		
58948	532507 532507	2	WT42 WT42			WRE34B2211333	233/2 (22 /32	2,210	1,372	142.260	6,438	2,947.000	0.000	2,947.000
58948	532507		WT42				A CONTRACTOR OF A	2,210	1,372	144.658	6,546	2,954 000	0.000	2,954.000
58948	532507		and the second se			WRE34B2213233 WRE34B2213300		2,210	1,372	144.658	6,546	2,957.000	0.000	2,957.000
S	ubtotals for	10 Sherry River		item units:		# Rolls :		2,210	1,372	143.135 574.711	6,477 26.007	2,918.000	0.000	2,918.000
Subtotals f	or Order#:	53250		der units:	6	# :			-	812.985	39,036	16,635.000	0.000	16.635.000
hipment Totals		_	Number (		-									
Comments :			Humber	л Units.	6	#Rolls	6			812.985	39,036	16,635.000	0.000	16,635.000
F7 00-15 30 T7 00-1 F7 00-15 30 T7 00-1 F7 00-15 30 T7 00-1 F7 00-15 30 T7 00-1	5 30 R7 00-	-15:30	M7:00-15:30	W7 00-15	:30									
PPT REQD JENIFE 7:00-15:30 T7:00-1	ER MARTIN	IEZ	479-55	1-2842										
6 PULPBC	DARD NOIBN	NOT CO	LES. SPECIAL MARKS, A ORRUGATED/			Weightleub Te Cer ) Can 36,675	ms Rats C	24 Cot Pita altigent Necurse o following at following at	Section 7 of Candit ent is to be delivered on the consignor, the tatisment. The cards without perywert of h	o consignor shall so	stvery of this property cla	ertify that the will erticize are satisfied, peckaged,		
	ARD NOIBN	NOT CO	ORRUGATED				ns Rate C	following st shipment w	talement. The cause althout payment of it	er shell not make de treight and all other	stvery of this property cla	artify that the uid articular are assilted, prochaped, d abbed and are artifion he	. 1.	
6 PULPBC	DARD NOIBN	ain Stree	ORRUGATED				Refer C	following st shipment w Bigesters or	talement. The cause althout payment of it	or shell not make de reight and all other	gn the stvary of this charges. Transportage transportage the applicat the opparis	ud articles are ssailled,	Yiki	MIR

	and leveluity filed	T FOR	MOrigin frect on the d	nal-Not Negotial	ble									
											Manif	fest #: 6026	516	
From: West Point Mill	1										Manifest	Date: Feb	12 2024	5-24 DM
SOLD TO		Children of				MantD	- ale	00 110			SHIP		23 2024	5.211910
CONT-ROGERS	And Person and Person in Concession		COLUMN STREET				OCK	CP, LLC	,		Property and	AND A PROVIDENCE AND	and the state	C P. L. M. L. C. Martin
ROG				corporation in a	I developed as indi-	In apparent good order except as insted below, which said carrier the	e word carrier	In and condition of conte- being understood through	rits of packages unit hour this contract as	koover), marked, meaning shy person or		ROCK CP, LLC		
2021 S. 5TH STREET				to deliver to are of said mule to	other carrier on the	the noulle to ward developed on it is no	lutually agreed	to usual prace of delivery I all to each carrier of all p	at said destination, in any of said proper	If on its mute, otherwise ity over all or any portion.	ROG	04 /ESTROCK ROO		
ROGERS				Illinoia Emission	De subject to all	the terms and conditions of the Us	Norre Domest	tic Straight Bill of Laiding s	set forth (1) Official,	Southern, Western and		BALL ROAD	JERG ADA	
US		AR		Trone on the ba	ick thereof and to	errect on the case hereof, if the a privert. Shaper hereby certifies that orth in the classification or tartif why poer and accepted for timbelf and	e ne a ramozer	with all the larms and core transportation of this shi	rditions of the said to priverit, and the said	bit of lading, including terms and conditions		SMITH		AR
and superior in the superior of the superior o	The second second	72756				even and annufation for its lateral and	in serior				US			72916
hit Of Measure: Metric	Carrier	ECHO	GLOBA	LOGISTICS	Veh	icle ID#: H03238		Vehicle Ty	pe: truck		FOB: FO	B-MILL	Se	eal#: 3929853
Purchase Order #	Total T													
68948		Item #		Product	Caliper	Unit #	# Rolls	Width (mm)	Diam.(mm)	MSM	Linear Meters	Gross (kg)	Tare (kg)	Net (kg)
38948	532507		WT42		251.46	WRE34B2220172	1	1.829	1.372	118.864	6.500	2,427,000	0.000	2.427 000
	532507		WT42		251.46	WRE34B2220272	1	1,829	1,372	119.410	6,529	2,432,000	0.000	2,432.000
	ototals for It	tem#: 1		# of item units:	2	# Rolls :	2			238.274	13,029	4,859.000	0.000	4,859.000
58948	532507	2	WT42		251.46	WRE34B2211333	1							
8948	532507	2	WT42			WRE34B2211333		2,210	1,372	142.260	6,438	2,947.000	0.000	2,947.000
i8948 i8948	532507	2	WT42			WRE34B2213233		2,210 2,210	1,372 1,372	144.658	6,546	2,954.000	0.000	2,954.000
	532507		WT42			WRE34B2213300		2,210	1,372	144.658 143.135	6,546 6,477	2,957.000 2,918.000	0.000	2,957.000 2,918.000
	ototals for it			# of item units:	4	# Rolls :		2,210	1,372	574.711	26,007	11,776.000	0.000	11,776.000
Subtotals for	Order#: 5	532507	7 # (	of order units:	6	#:	6		-	812.985	39.036	16,635.000	0.000	16,635.000
ipment Totals			Num	ber Of Units:	6					012.305	33,030	10,000.000	0.000	18,033.000
				ser or onnts.	0	#Rolls	6			812.985	39,036	16,635.000	0.000	16,635.000
comments :														
7:00-15:30 T7:00-15:3	30 R7:00-1	15:30 1	17:00-1	5:20 W7:00 45	20			a state of the		1				
7:00-15:30 T7:00-15:3 7:00-15:30 T7:00-15:3	3U R / 00_1	15 30 1	17.00 4	E-00 1417 00 4F										
7:00-15:30 T7:00-15:3 7:00-15:30 T7:00-15:3 7:00-15:30 T7:00-15:3	30 R7:00-1 30 R7:00-1	15:30 M	M7:00-1 M7:00-1	5:30 W7:00-15 5:30 W7:00-15										
7:00-15:30 T7:00-15:3 7:00-15:30 T7:00-15:3 7:00-15:30 T7:00-15:3 7:00-15:30 T7:00-15:3 PPT REQD JENIFER	30 R7:00-1 30 R7:00-1 MARTINE	15:30 M 15:30 M FZ	M7:00-1 M7:00-1	5:30 W7:00-15: 5:30 W7:00-15:	30 30					1				
7:00-15:30 T7:00-15:3 7:00-15:30 T7:00-15:3 7:00-15:30 T7:00-15:3 7:00-15:30 T7:00-15:3 PPT REQD JENIFER	30 R7:00-1 30 R7:00-1 MARTINE	15:30 M 15:30 M FZ	M7:00-1 M7:00-1	5:30 W7:00-15: 5:30 W7:00-15:	30 30							2		
7:00-15:30 T7:00-15:3 7:00-15:30 T7:00-15:3 7:00-15:30 T7:00-15:3 7:00-15:30 T7:00-15:3 PPT REQD JENIFER	30 R7:00-1 30 R7:00-1 MARTINE	15:30 M 15:30 M FZ	M7:00-1 M7:00-1	5:30 W7:00-15: 5:30 W7:00-15:	30 30									
7:00-15:30 T7:00-15:3 7:00-15:30 T7:00-15:3 7:00-15:30 T7:00-15:3 7:00-15:30 T7:00-15:3 PPT REQD JENIFER	30 R7:00-1 30 R7:00-1 MARTINE	15:30 M 15:30 M FZ	M7:00-1 M7:00-1	5:30 W7:00-15: 5:30 W7:00-15:	30 30									
7:00-15:30 T7:00-15:3 7:00-15:30 T7:00-15:3 7:00-15:30 T7:00-15:3 7:00-15:30 T7:00-15:3 PPT REQD JENIFER	30 R7:00-1 30 R7:00-1 MARTINE	15:30 M 15:30 M FZ	M7:00-1 M7:00-1	5:30 W7:00-15: 5:30 W7:00-15:	30 30									
7:00-15:30 T7:00-15:3 7:00-15:30 T7:00-15:3 7:00-15:30 T7:00-15:3 7:00-15:30 T7:00-15:3 PPT REQD JENIFER	30 R7:00-1 30 R7:00-1 MARTINE	15:30 M 15:30 M FZ	M7:00-1 M7:00-1	5:30 W7:00-15: 5:30 W7:00-15:	30 30									
7:00-15:30 T7:00-15:3 7:00-15:30 T7:00-15:3 7:00-15:30 T7:00-15:3 7:00-15:30 T7:00-15:3 PPT REQD JENIFER	30 R7:00-1 30 R7:00-1 MARTINE	15:30 M 15:30 M FZ	M7:00-1 M7:00-1	5:30 W7:00-15: 5:30 W7:00-15:	30 30									
7:00-15:30 T7:00-15:3 7:00-15:30 T7:00-15:3 7:00-15:30 T7:00-15:3 PPT REQD JENIFER 7:00-15:30 T7:00-15:3	30 R7:00-1 30 R7:00-1 MARTINE 30 R7:00-1	15:30 M 15:30 M EZ 15:30 M	M7:00-1 M7:00-1 47! M7:00-1	5'30 W7:00-15: 5:30 W7:00-15: 9-551-2842 5:30 W7:00-15:	30 30 30									
7:00-15:30 T7:00-15:3 7:00-15:30 T7:00-15:3 7:00-15:30 T7:00-15:3 PPT REQD JENIFER 7:00-15:30 T7:00-15:3	30 R7:00-1 30 R7:00-1 MARTINE 30 R7:00-1	15:30 M 15:30 M EZ 15:30 M	M7:00-1 M7:00-1 47! M7:00-1	5'30 W7:00-15: 5'30 W7:00-15: 9:551-2842 5:30 W7:00-15:	30 30 30		ss Rate C	Ck. Cal Budgerd to Shifteen	Section 7 of Cond	flora of applicable bill	of boding, if Then in 10	1 64% Mat No.		
7:00-15:30 T7:00-15:3 7:00-15:30 T7:00-15:3 7:00-15:30 T7:00-15:3 PPT REQD JENIFER 7:00-15:30 T7:00-15:3	30 R7:00-1 30 R7:00-1 MARTINE 30 R7:00-1	15:30 M 15:30 M EZ 15:30 M	M7:00-1 M7:00-1 47! M7:00-1	5'30 W7:00-15: 5:30 W7:00-15: 9-551-2842 5:30 W7:00-15:	30 30 30	Wegstead Ty Cor 1 Cier 36,675	s Rate C	this shipmer recourse or following sto	the consignor the atement. The card	rd to the consignee will re consignor shall sign t ler shall not make delay	the property	2 certify (bai the armed schedus are classified, as		
7:00-15:30 T7:00-15:3 7:00-15:30 T7:00-15:3 7:00-15:30 T7:00-15:3 PPT REQD JENIFER 7:00-15:30 T7:00-15:3 6 PULPBOAR	30 R7:00-1 30 R7:00-1 30 R7:00-1 30 R7:00-1	15:30 M 15:30 M EZ 15:30 M	M7:00-1 M7:00-1 47: M7:00-1	5.30 W7:00-15; 5.30 W7:00-15; 9-551-2842 5:30 W7:00-15; 5:30 W7:00-15; <u>5:30 W7:00-15;</u>	30 30 30		o. Rate C	this shipmer recourse or following sto	the consignor the atement. The card		hout above n above n properly describe marked.	irmed articles are classified, d. packaged, and labeled and are		
7:00-15:30 T7:00-15:3 7:00-15:30 T7:00-15:3 7:00-15:30 T7:00-15:3 PPT REQD JENIFER 7:00-15:30 T7:00-15:3 6 PULPBOAR	30 R7:00-1 30 R7:00-1 30 R7:00-1 30 R7:00-1	15:30 M 15:30 M EZ 15:30 M DF ARTICLE NOT CO	M7:00-1 M7:00-1 47! M7:00-1	5.30 W7:00-15; 5.30 W7:00-15; 9-551-2842 5:30 W7:00-15; 5:30 W7:00-15; <u>5:30 W7:00-15;</u>	30 30 30		n Rate C	bis shipmer recourse or following sts shipment wi Bigesters of	the consignor, the atement. The carrist thout payment of the Consigner WestRo	ed to the consignee with the consignor shall sign the ler shall not make delive freight and all other cha	hout above ni properly describe marked, in proper	irmed articles are classified, d. packaged, and labeled and are r condition for lation according to		NP 1 TZ
7:00-15:30         T7:00-15:30           7:00-15:30         T7:00-15:30           7:00-15:30         T7:00-15:30           PPT REQD LENIFER           7:00-15:30         T7:00-15:30           7:00-15:30         T7:00-15:30           9:00-15:30         T7:00-15:30	30 R7:00-1 30 R7:00-1 MARTINE 30 R7:00-1 30 R7:00-1	DF ARTICLE NOT CC	M7:00-1 M7:00-1 47! M7:00-1	5.30 W7:00-15; 5.30 W7:00-15; 9-551-2842 5:30 W7:00-15; 5:30 W7:00-15; <u>5:30 W7:00-15;</u>	30 30 30	36,675	n Rate C	this shipmer recourse or following sts shipmert with Bigenture Of If charges a	in is to be deliverent in the consignor, the atement. The carri- thout payment of t	Ind to the consignee with the consignor shall sign ( ier shall not make delive freight and all other cha pck CP, LLC write	hout above n above n ery of this arges. In proper transport aid the Depu	imed articles are classified, d, packaged, and labeled and are r condition for r condition for cable regulations of utment, of	YA	MLR
7:00-15:30         T7:00-15:3           7:00-15:30         T7:00-15:3           7:00-15:30         T7:00-15:3           PPT REQD LENIFER         Filler           7:00-15:30         T7:00-15:3           6         PULPBOAR           water Lower get office address of Hopper           keek CP. LLC         LC	30 R7:00-1 MARTINE 30 R7:00-1 30 R7:00-1 30 R7:00-1 400 Web Point 400 Web Point West Point	15:30 M 15:30 M EZ 15:30 M 0F ARTICLE NOT CC or there public in Street	M7:00-1 M7:00-1 47! M7:00-1 ES_SPECIAL W DRRUGA	5.30 W7:00-15; 5.30 W7:00-15; 9-551-2842 5:30 W7:00-15; 5:30 W7:00-15; 1ED/INDENTED at	30 30 30 	36,675		Bignetice Of Bignetice Of Bignetice Of If charges a of stamp he Received.	It is to be delivered the consignor, the atement. The carris thout payment of t Consignor WestRo are to be prepaid, the, To Be Prepaid	In the consignee will be consignee will be consigned shall shall be consigned shall be consigned with and all other characteristic occk CP, LLC write prepared of the prepared	Above ne property error this above ne property error this arges. In property transport the application of th	arred articles are classified, d, packaged, and labeled and are ir condition for tation according to cable regulations of uniment of tation. The desc. ph indicated on the	YA	MIR
7:00-15:30 T7:00-15:3           7:00-15:30 T7:00-15:3           7:00-15:30 T7:00-15:3           7:00-15:30 T7:00-15:3           PPT REQUEST           7:00-15:30 T7:00-15:3           9:00-15:30 T7:00-15:3           9:0	SU R7:00-1 30 R7:00-1 MARTINE 30 R7:00-1 30 R7:00-1 90 NOIBN N 191h & Mair 191h & Mair 191h & Mair 191h & Mair 191h & Mair	DE ARTICLE NOT CO in Street	M7:00-1 M7:00-1 47! M7:00-1 EB_BPECIAL M DRRUGA or meture there	5.30 W7:00-15; 5.30 W7:00-15; 9-551-2842 5.30 W7:00-15; 1-5:30 W7:00-15; 1	30 30 30	36,675 irginia 23181		https://investigation.com/ fision/ng-sti- shipment with lif charges a or stamp he Received to apply	In it is de detivere the consigner, the cars atement. The cars thout payment of the consigner WestRo re to be prepaid, re, To Be Prepaid y In prepayment of	Ind to the consignee with the consignor shall sign ( ier shall not make delive freight and all other cha ock CP, LLC write	hout The site the above in properly arges. In properly the applit aid the Depy and weig operly verification	arred articles are classified, d, packaged, and tabeled and are r condition for tation according to cable regulations of artment of tation. The desc, pt indicated on the correct subject to on by the inscending	YIA,	MIR
7:00-15:30         T7:00-15:3           7:00-15:30         T7:00-15:3           7:00-15:30         T7:00-15:3           PPT REQD LENIFER         Filler           7:00-15:30         T7:00-15:3           6         PULPBOAR           water Lower get office address of Hopper           keek CP. LLC         LC	SU R7:00-1 30 R7:00-1 MARTINE 30 R7:00-1 30 R7:00-1 90 NOIBN N 191h & Mair 191h & Mair 191h & Mair 191h & Mair 191h & Mair	DE ARTICLE NOT CO in Street	M7:00-1 M7:00-1 47! M7:00-1 EB_BPECIAL M DRRUGA or meture there	5.30 W7:00-15; 5.30 W7:00-15; 9-551-2842 5.30 W7:00-15; 1-5:30 W7:00-15; 1	30 30 30	36,675 irginia 23181		Bignetive Of If charges a or stamp he Received	In the consigner, the cars the consigner, the cars atement. The cars thout payment of 1 Consigner WestRo re to be prepaid, re, To Be Prepaid y In prepayment of describ	In the consignee will be consignee will be consignee will be consigned shall sign t ier shall not make dealy. finight and all other char eck CP, LLC write finite charges on the pro-	hout The show n the property anges. In property in pro	arred articles are classified, d, pockaged, and tabeled and are r condition for tation according to cable regulations of utment of tation. The desc, pt indicated on the correct sublect to	YIA,	MIR

											ifest #: 602		
From: West Point Mil	n										t Date: Feb	23 2024	4 5:21PM
SOLD TO					West	Rock C	P. LLC	C		SHIP	р то		and the second second second
CONT-ROGERS			The property d	escribed below, P	a second code a second of	as noted (contents or	d condition of non	tents of packages up	nknown), marked,	WES	TROCK CP, LLC	С	
ROG			consigned, and corporation in p	destried as indic rossession of the	ated below, which said carrier ( property under the contract) ag	the word carrier being rees to carry to its us	and place of deliver and place of deliver	ignout this contract a ry at said destination, il or any of said prop	I on its route otherwise enty over all or any portion	ROG		CODO VOV	
2021 S 5TH STREET			of said route to hereunder sha	sad destination, a	property under the contract) ag a route to said destination. It is and as to each party at any time the terms and conditions of the effect on the date hereof, if this most Dismask brank used that	interested in all or an Uniform Domestic St	y of said property raight Bill of Leding	that every service to g set forth (1) Official	be performed & Southern, Western and	C/O \	WESTROCK RC	GERS XUK	
ROGERS	A	0	Illinois Freight tariff if this is a	Classifications in e motor carnet ship	effect on the date hereof, if this ment. Shipper hereby certifies t th in the classification or tariff w	is a rail or a rail-water that he is familiar with	shipment, or (2) in all the terms and c portetion of this s	the applicable moto conditions of the said chroment and the sail	or carrier classification or I bill of lading, including id terms and conditions	7801 FOR	BALL ROAD		AR
US		R 2756	are hereby egr	Jed to by the ship?	en in the classification or tariff w per and accepted for himself ar	id his assigns	sportation of presis	ingenieni, with the en-		US	SWITT		72916
Unit Of Measure: English			BAL LOGISTICS	Vehi	cle ID#: H03238		Vehicle Ty	ype: truck		FOB: F	OB-MILL	S	Seal#: 3929853
and the Second of the										- 1			
Purchase Order #	Order # 1	tem #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
4468948	532507	1 WT42	:	9 90	WRE34B222017	2-1	72	54 000	127.944	21,324	5,350	0	5,350
4468948	532507	1 WT42	1	9.90	WRE34B222027		72	54.000	128.532	21,422	5,362	0	5,362
Si	ubtotals for Ite	m#: 1	# of item units:	2	# Rolls	: 2			256.476	42,746	10,712	0	10,712
4468948	532507	2 WT42	2	9 90	WRE34B221133	3/1	87	54 000	153,127	21,121	6.498	0	6,498
4468948	532507	2 WT42	1	9.90	WRE34B221320	0/1	87	54.000	155 708	21,477	6,513	0	6,513
4468948	532507	2 WT42	1	9.90	WRE34B221323	3/1	87	54 000	155.708	21,477	6,519	0	6,519
4468948	532507	2 WT42			WRE34B221330		87	54.000	154.070	21,251	6,433	0	6,433
	ubtotals for Ite		# of item units:		# Rolls				618.613	85,326	25,963	0	25,963
Subtotals for	or Order#: 5	32507 #	# of order units:	6	#	: 6			875.089	128,072	36,675	0	36,675
Shipment Totals	-	Nun	mber Of Units:	6	#Rolls	s 6		-	875.089	128,072	36,675	0	36,675
													,
Comments :				- 10 _ D	Sale and			100					
F7 00-15 30 T7 00-1										148.72			1.
F7 00-15 30 T7 00-1 F7 00-15 30 T7 00-1 F7 00-15 30 T7 00-1	5 30 R7 00-1	5:30 M7:00-	-15 30 W7 00-15	30						)	.260	24	
F7:00-15:30 T7:00-15 F7:00-15:30 T7:00-15 APPT REQD JENIFE	5 30 R7 00-1 5 30 R7 00-1 ER MARTINE	5 30 M7 00- 5 30 M7 00- Z 4	-15 30 W7 00-15 -15 30 W7 00-15 479-551-2842	30 30						Э	.26.	24	
F7 00-15 30 T7 00-15 F7 00-15 30 T7 00-15	5 30 R7 00-1 5 30 R7 00-1 ER MARTINE	5 30 M7 00- 5 30 M7 00- Z 4	-15 30 W7 00-15 -15 30 W7 00-15 479-551-2842	30 30						Э	.96.	24	
F7:00-15:30 T7:00-15 F7:00-15:30 T7:00-15 APPT REQD JENIFE	5 30 R7 00-1 5 30 R7 00-1 ER MARTINE	5 30 M7 00- 5 30 M7 00- Z 4	-15 30 W7 00-15 -15 30 W7 00-15 479-551-2842	30 30						7 0	.96.	24	
F7:00-15:30 T7:00-15 F7:00-15:30 T7:00-15 APPT REQD JENIFE	5 30 R7 00-1 5 30 R7 00-1 ER MARTINE	5 30 M7 00- 5 30 M7 00- Z 4	-15 30 W7 00-15 -15 30 W7 00-15 479-551-2842	30 30						D	·26.	-24 Bæoo	(45
F7:00-15:30 T7:00-15 F7:00-15:30 T7:00-15 APPT REQD JENIFE	5 30 R7 00-1 5 30 R7 00-1 ER MARTINE	5 30 M7 00- 5 30 M7 00- Z 4	-15 30 W7 00-15 -15 30 W7 00-15 479-551-2842	30 30						De	-26- oreyl	-24 B&00	65
F7:00-15:30 T7:00-15 F7:00-15:30 T7:00-15 APPT REQD JENIFE	5 30 R7 00-1 5 30 R7 00-1 ER MARTINE	5 30 M7 00- 5 30 M7 00- Z 4	-15 30 W7 00-15 -15 30 W7 00-15 479-551-2842	30 30						D	oreyl	-24 B&00	45
F7:00-15:30 T7:00-15 F7:00-15:30 T7:00-15 APPT REQD JENIFE	5 30 R7 00-1 5 30 R7 00-1 ER MARTINE	5 30 M7 00- 5 30 M7 00- Z 4	-15 30 W7 00-15 -15 30 W7 00-15 479-551-2842	30 30						9	oreyl	-24 B&00	45
F7.00-15.30 T7:00-19 F7:00-15.30 T7:00-11 APPT REQD JENIFE F7:00-15.30 T7:00-19	5 30 R7 00-1 5 30 R7 00-1 FR MARTINE 5 30 R7 00-1	5 30 M7:00- 5 30 M7:00- Z 4 5 30 M7:00-	-15 30 W7.00-15 -15 30 W7 00-15 179-551-2842 -15 30 W7.00-15	30 30 :30							oreyl	-24 Bæoo	65
F7.00-15.30 T7:00-1 F7:00-15.30 T7:00-1 APPT RECD JENIFE F7:00-15.30 T7:00-1	5 30 R7:00-1 5 30 R7:00-1 ER MARTINE 5 30 R7:00-1	5 30 M7 00- 5 30 M7 00- Z 4 5 30 M7 00-	-15 30 W7 00-15 -15 30 W7 00-15 479-551-2842	30 30 :30	Weightaub To Corr C	lans Rate Ck. C	this shipm	rent is to be deliver	átione of applicable bit ed to the consignee w	of lading. If This is	to certify that the	-24 Bæoo	65
F7.00-15.30 T7:00-1 F7:00-15.30 T7:00-1 APPT RECD JENIFE F7:00-15.30 T7:00-1	5 30 R7:00-1 5 30 R7:00-1 ER MARTINE 5 30 R7:00-1	5 30 M7 00- 5 30 M7 00- Z 4 5 30 M7 00-	-15 30 W7.00-15 -15 30 W7.00-15 179-551-2842 -15 30 W7.00-15	30 30 :30		ans Rate Ck. C	this shipm recourse i following s	nent is to be deliver on the consignor, to statement. The carr	red to the consignee wi the consignor shall sign rier shall not make dear	of lading, if thout be very of this	to certify that the named articles are y clossified, web, packaged	-24 Bæod	645
F7.00-15.30         T7.00-15           F7.00-15.30         T7.00-15           APPT         REQD           JENIFE         F7.00-15.30           T7.00-15.30         T7.00-15           Page         AMOS OF PAC           6         PULPBOJ	5 30 R7 00-1: 5 30 R7 00-1: ER MARTINE, 5 30 R7 00-1: 30 R7 00-1:	5 30 M7:00- 5 30 M7:00- Z 4 5 30 M7:00- 6 30 M7:00- 6 30 M7:00- 6 30 M7:00- 6 30 M7:00- 6 30 M7:00- 7 30 M7:00- 8 30 M7:00- 4 30 M7:00- 8 40 M7:00- 8 30 M7:00- 9	-15 30 W7.00-15 -15 30 W7.00-15 179-551-2842 -15 30 W7.00-15	30 30 :30		lans Rate Ck C	following s	nent is to be deliver on the consignor, to statement. The carr without payment of	red to the consignee wi the consignor shall sign rier shall not make dear I freight and all other ch	of lading, if thout the very of this larges in proper in proper	to certify that the named articles are y classified, ack, packaged, 1, and labeled and are er condition for	-24 B&00	45
F7.00-15 30 T7:00-1 F7:00-15 30 T7:00-1 APPT RECD JENIFE F7:00-15:30 T7:00-1	5 30 R7 00-1: 5 30 R7 00-1: ER MARTINE, 5 30 R7 00-1: 30 R7 00-1:	5 30 M7 00- 5 30 M7 00- Z 4 5 30 M7 00- 4 5 30 M7 00- 01 00- 000- 0	-15 30 W7.00-15 -15 30 W7.00-15 179-551-2842 -15 30 W7.00-15	30 30 :30		ies Reis Cit C	this shipm recourse of following s shipment of Signature O If charges	nent is to be deliver on the consignor, it statement. The carr without payment of or Consigner: WestR are to be prepaid,	red to the consignee wi the consignor shall sign rier shall not make deiti f freight and all other ch Nock CP, LLC write	of lading, if thout the very of this harges in proper transfee the app	to certify that the named articles are y classified, d. f. and labeled and are are condition for yrtation according to actate requiritions of	24 B&00	US MIR
F7:00-15:30 T7:00-11 F7:00-15:30 T7:00-11 APPT REQD JENIFE F7:00-15:30 T7:00-11 F7:00-15:30 T7:00-15:30 T7:00-11 F7:00-15:30 T7:00-15:30 T7:00-15	5 30 R7:00-1: 5 30 R7:00-1: 5 30 R7:00-1: 5 30 R7:00-1: 5 30 R7:00-1: 0000 R7:00-1: 0000 R7:00-1: 0000 R7:00-1: 5 30 R7:00-1: 5	5 30 M7 00- 5 30 M7 00- Z 4 5 30 M7 00- 4 5 30 M7 00- 01 00- 000- 0	-15 30 W7.00-15 -15 30 W7.00-15 179-551-2842 -15 30 W7.00-15	30 30 30 30		les Rale Ck. C	Bigaature 0 If charges or stamp h	nent is to be deliver on the consignor, ti statement. The carr without payment of or Consigner WestR are to be prepaid, here. To Be Prepaid	red to the consignee wi the consignor shall sign for shall not make deit if freight and all other ch tock CP <sub>2</sub> LLC write	of lading, if thout above very of this arges transpes aid Transp	to certify that the named articles are y classified. It and labeled and are are condition for yrtation according to actate regulations of partment of ortation. The desc.	24 B&00 YiA	us Mi_R
F7         00-15         30         T7         00-15           F7         00-15         30         T7         00-15           APPT         REQ         JENNE         F7           F7         00-15         30         T7         00-15           F8         collect of the PACI         BP         PULPBO/           F8         collect of the Collect of the PACI         BP         LC           wmanet post-office address of the page         The page         The page         The page	5 30 R7:00-1: 5 30 R7:00-1: 5 30 R7:00-1: 5 30 R7:00-1: 5 30 R7:00-1: xage_pscarePhone 5 30 R7:00-1: xage_pscarePhone 5 30 R7:00-1: 5 30 R7:00-1:	5 30 M7 00- 5 30 M	-15 30 W7 00-15 -15 30 W7 00-15 179-551-2842 -15 30 W7 00-15 -15 30 W7 00-15 -15 30 W7 00-15 	30 30 30 30 	36,675		this shipm recourse is following a shipment is shipment is fignature 0 If charges or stamp is ReceivedS	nent is to be deliver on the consignor, it statement. The carr without payment of encode the statement of Consigner WestR are to be prepaid, here. To Be Prepaid phy in prepayment of	red to the consignee with the consignor shall sign fire shall not make delai if freight and all other ch teck CP, LLC write d prep	of lading, if thout the shore propert anges haid the lag the l	to cardily that the marred articles are y classified, and jacksaged, and labeled and are ar condition for activity regulations of partment of orthism. The desc. light indicated on the light indicated on the light with the desc.	24 B&00 YIA	us MilR
F7         00-15         30         T7         00-15           F7         00-15         30         T7         00-15           APPT REQUENTEE         F7         00-15         30         T7         00-15           F7         00-15         30         T7         00-15         30         T7         00-15           F7         00-15         30         T7         00-15         30         T7         00-15           F7         00-15         30         T7         00-15         30         T7         00-15           F8         content consisting of not less flaw         6         PULPBO/         PULPBO/ <td>5 30 R7:00-1: 5 30 R7:00-1: 5 30 R7:00-1: 5 30 R7:00-1: 5 30 R7:00-1: 0 0000 R7:0000 R7:00-1: 0 0000 R7:0000 R7:00000 R7:000000 R7:0000 R7:0000 R7:0000 R7:00000 R7:00000000 R7:0</td> <td>5 30 M7 00- 5 30 M7 00- 5 30 M7 00- 2 4 5 30 M7 00- 0 45 30 M7 00- 0 5 3</td> <td>15 30 W7.00-15 15 30 W7.00-15 15 30 W7.00-15 </td> <td>30 30 30 30 Vite carrier to or th</td> <td>36,675 rginia 23181</td> <td>e the rate is depend</td> <td>this shipm recourse is following a shipment is shipment is fignature 0 If charges or stamp is ReceivedS</td> <td>nent is to be deliver on the consignor, it statement. The carr without payment of encode the statement of Consigner WestR are to be prepaid, here. To Be Prepaid phy in prepayment of</td> <td>red to the cornsignee with the consignor shall sign rior shall not make deal freight and all other of teock CP, LLC write d Prep</td> <td>of lading, if thout above very of this arges in poper in poper waild the poper the poper baild the poper the poper baild the poper the poper baild the poper the poper</td> <td>to certify that the named articles are y classified, art packaged and are ar condition for station according to skeatile regulations of ortation. The desc, grin insteaded on the sign insteaded on the sign insteaded on the third by the impection</td> <td>24 B&amp;00 YIL</td> <td>les MilR</td>	5 30 R7:00-1: 5 30 R7:00-1: 5 30 R7:00-1: 5 30 R7:00-1: 5 30 R7:00-1: 0 0000 R7:0000 R7:00-1: 0 0000 R7:0000 R7:00000 R7:000000 R7:0000 R7:0000 R7:0000 R7:00000 R7:00000000 R7:0	5 30 M7 00- 5 30 M7 00- 5 30 M7 00- 2 4 5 30 M7 00- 0 45 30 M7 00- 0 5 3	15 30 W7.00-15 15 30 W7.00-15 15 30 W7.00-15 	30 30 30 30 Vite carrier to or th	36,675 rginia 23181	e the rate is depend	this shipm recourse is following a shipment is shipment is fignature 0 If charges or stamp is ReceivedS	nent is to be deliver on the consignor, it statement. The carr without payment of encode the statement of Consigner WestR are to be prepaid, here. To Be Prepaid phy in prepayment of	red to the cornsignee with the consignor shall sign rior shall not make deal freight and all other of teock CP, LLC write d Prep	of lading, if thout above very of this arges in poper in poper waild the poper the poper baild the poper the poper baild the poper the poper baild the poper the poper	to certify that the named articles are y classified, art packaged and are ar condition for station according to skeatile regulations of ortation. The desc, grin insteaded on the sign insteaded on the sign insteaded on the third by the impection	24 B&00 YIL	les MilR
F7.00-15.30 T7:00-11           F7:00-15.30 T7:00-11           F7:00-15.30 T7:00-11           F7:00-15.30 T7:00-11           F8:00-15.30 T7:00-11	5 30 R7:00-1; 5 30 R7:00-1; 5 30 R7:00-1; 5 30 R7:00-1 5 30 R7:00-1 0 000000; were paper or 1916 & Main West Point West Point	5 30 M7 00- 5 30 M7 00- 5 30 M7 00- 2 4 5 30 M7 00- 0 45 30 M7 00- 0 5 3	15 30 W7.00-15 15 30 W7.00-15 15 30 W7.00-15 	30 30 30 30 Vite carrier to or th	36,675 rginia 23181	e the rate is depend	this shipm recourse - following i shipment - Bignature 0 If charges or stamp t ReceivedS to app ant Agent or Can'ter	nent is to be deliver on the consignor, it statement. The carr without payment of <u>Preseigner</u> . WestR are to be prepaid, here. To Be Prepaid ply in prepayment o descri	red to the consignee with the consignor shall sign fire shall not make delai if freight and all other ch teck CP, LLC write d prep	of lading. If thout in above very of the arges the arges that the property transport the tamp the tag the tag the construction the constructio	to cardily that the marred articles are y classified, and jacksaged, and labeled and are ar condition for activity regulations of partment of orthism. The desc. light indicated on the light indicated on the light with the desc.	24 B&00 YIA	us MilR