

**Bill to:**

ARRIVE LOGISTICS
200 EAST SIXTH ST.,
Austin,
TX,
78749

Invoice Date: 02/29/2024

Invoice #: Arrive Order 5146049

Terms: NET 30

Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		UP PAPER, 402 W Elk St, Manistique, MI 49854 - Duro Bag Manufacturing, 750 Bowie Ave, Elizabeth, NJ 07201			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5146049

Load		Carrier		Truck	
Arrive Order	5146049	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	975 Miles	Phone		Driver	
Total Pieces	36 Pieces	Fax		Driver Phone	
Total Weight	40630 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Length	5300.00' 0"				
Shipment ID	877820088				
Customer Ref #	005359				
PO #	005359				
Rate Details					
LineHaul	\$3,000.00				
Total	\$3,000.00				

HOW TO GET PAID!

All invoices must either be emailed to invoices@arrivelogistics.com OR directly uploaded via the 'Documents Tab' of a load in ARRIVENow Carrier.

DOCUMENTS NEEDED

- Carrier invoice
- All pages of the signed Proof of Delivery (POD)
- Rate confirmation
- All approved accessorial documents and receipts previously approved by your sales rep

PAYMENT TERMS

- Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option of Net-2 for a 2% fee, through TriumphPay.

GETTING STARTED ON TriumphPay

- Visit <https://secure.triumphpay.com/> to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.
- Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.
- Select your preferred payment term, your payment type, and verify your carrier information.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5146049

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
UP PAPER 402 W Elk St Manistique, MI 49854	Earliest Date/Time Feb 27, 2024 00:01 EST Latest Date/Time Feb 27, 2024 23:59 EST Appt. Type FCFS Confirmed	Reference # 005359	bags 36 PIECES	40630 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes: Please make sure all drivers slide their trailer axles all the way back prior to loading. FLOOR-LOADED ROLLSTOCK. NO REFERS. SHIPPER IS OPEN AND SHIPS 24/7. LOAD CAN BE PICKED UP ANYTIME AS LONG AS ON-TIME DELIVERY IS MET.

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Duro Bag Manufacturing 750 Dowd Ave Elizabeth, NJ 07201 (908) 351-2400	Feb 29, 2024 11:30 EST Appt. Type By Appointment Confirmed	Reference # 99	FAK 36 PIECES	40630 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments POD must be sent within 72 hours of delivery

Delivery Comments

All invoices must include signed proof of delivery and supporting documents.

Please email to invoices@arrivelogistics.com or send to:

DM Trans, LLC dba Arrive Logistics

7701 Metropolis Dr | Bldg 15

Austin, TX 78744

PH# (888) 861-0650 FAX (512) 872-5109



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5146049

All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pickup time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

Operational Rules:

1. **If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.**

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per _____ Shipper Signature / Initials.

Communication to Arrive must take place PRIOR to the driver leaving the facility.

2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
6. Any communication regarding this load must be addressed to Arrive and not its customer.
7. All charges are included in this Rate Confirmation.
8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive's office to report the discrepancy before leaving the customer's premises.
10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
11. Freight must not be handled or trans loaded by Carrier without approval from Arrive. In the event of Carrier's violation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier.
12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

If this load is a temp-controlled load follow these guidelines:

1. All temp-controlled loads should be run on continuous.
2. The temperature must follow the Bill Of Lading.
 - If no temperature, please call Arrive immediately.
 - If there are any discrepancies in the Arrive Rate Confirmation and BOL - Please call Arrive immediately. Temp on BOL will prevail.

Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: _____

Print Name: _____

Driver: _____ Cell #: _____

Truck#: _____ Tllr: _____ Tllr. Type: _____

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimately originated from Arrive.

NOTE:By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable

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

From: UP Paper LLC

SOLD TO

HPE INC
HPE
2985 MADISON ROADCINCINNATI OH
USA 45209

UP Paper LLC

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. (1) 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 Freight Bill of Lading set forth (1) Official, Southern, Western and Eastern Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for transit and his assigns.

Manifest #: 4920

Manifest Date: Feb 27 2024 1:50PM

SHIP TO

DURO BAG - ELIZABETH
DURO BAG - ELIZABETH
750 DOWD AVENUEELIZABETH NJ
US 07201

Unit Of Measure: English	Carrier: CPU	Vehicle ID#: PTL2242143	Vehicle Type: Truck	FOB: ORIGIN	Seal#: 7628032
PO00203081	102675 2 110700502363	500524802016 (50# Duro)	5.50 UPM14B22123C0 1 23 5/8	50.000 66.493 33,774	1,117 1,117
PO00203081	102675 2 110700502363	500524802016 (50# Duro)	5.50 UPM14B22123D0 1 23 5/8	50.000 66.493 33,774	1,116 1,116
PO00203081	102675 2 110700502363	500524802016 (50# Duro)	5.50 UPM14B22123E0 1 23 5/8	50.000 66.493 33,774	1,115 1,115
PO00203081	102675 2 110700502363	500524802016 (50# Duro)	5.50 UPM14B22123Z0 1 23 5/8	50.000 66.493 33,774	1,115 1,115
Subtotals for Item#: 2		# of item units: 36	# Rolls: 36	2,398.302 1,218,186	40,630 40,630
Subtotals for Order#: 102675		# of order units: 36	# : 36	2,398.302 1,218,186	40,630 40,630
Shipment Totals		Number Of Units: 36	#Rolls 36	2,398.302 1,218,186	40,630 40,630

Comments :

FSC(r) Recycled 100% NC-COC-007478
Vehicle Arrival Time: 2/27/2024 1:32:21 PM
Customer Job #: 110700502363
Loaded By: CM
Checked By: CM

Place	KNOWLEDGE OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	Weight/Unit To Cont.	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 BL are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
35	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	40.630				
Flow content consisting of not less than 80% woodchips, waste paper or straw pulp or mixture thereof						
UP Paper LLC	402 West Elk St	MI	49854		Signature of Consignor: UP Paper LLC	
Permanent post-office address of shipper	Manistique				If charges are to be prepaid, write or stamp here: To Be Prepaid	3RD PARTY BI
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				Receiveds		
				to apply in prepayment of the charges on the property described herein		
				Agent or Consignor Per		
				(This signature here as knowledge only the amount prepaid.)		

Load ID: 005359

Shipment #: n/a

CarrierCopy

Page 3 of 3

Svl.4

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable

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

From: UP Paper LLC

SOLD TO

HPE INC
HPE
2985 MADISON ROADCINCINNATI OH
USA 45209

UP Paper LLC

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, which said carrier (the 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 the usual place of delivery at said destination, if on its route, operates to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, 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 #: 4920

Manifest Date: Feb 27 2024 1:50PM

SHIP TO

DURO BAG - ELIZABETH
DURO BAG - ELIZABETH
750 DOWD AVENUEELIZABETH NJ
US 07201

Unit Of Measure: English	Carrier: CPU	Vehicle ID#: PTL2242143	Vehicle Type: Truck	FOB: ORIGIN	Seal#: 7628032
PO00203081	102675 2 110700502363	500524802016 (50# Duro)	5.50 UPM14B22113D0 1 23 5/8	50.000 65.878 33,462	1,119 1,119
PO00203081	102675 2 110700502363	500524802016 (50# Duro)	5.50 UPM14B22113E0 1 23 5/8	50.000 65.878 33,462	1,117 1,117
PO00203081	102675 2 110700502363	500524802016 (50# Duro)	5.50 UPM14B22113Z0 1 23 5/8	50.000 65.878 33,462	1,117 1,117
PO00203081	102675 2 110700502363	500524802016 (50# Duro)	5.50 UPM14B22121A0 1 23 5/8	50.000 65.851 33,448	1,132 1,132
PO00203081	102675 2 110700502363	500524802016 (50# Duro)	5.50 UPM14B22121B0 1 23 5/8	50.000 65.851 33,448	1,131 1,131
PO00203081	102675 2 110700502363	500524802016 (50# Duro)	5.50 UPM14B22121C0 1 23 5/8	50.000 65.851 33,448	1,131 1,131
PO00203081	102675 2 110700502363	500524802016 (50# Duro)	5.50 UPM14B22121D0 1 23 5/8	50.000 65.851 33,448	1,130 1,130
PO00203081	102675 2 110700502363	500524802016 (50# Duro)	5.50 UPM14B22121E0 1 23 5/8	50.000 65.851 33,448	1,122 1,122
PO00203081	102675 2 110700502363	500524802016 (50# Duro)	5.50 UPM14B22121Z0 1 23 5/8	50.000 65.851 33,448	1,121 1,121
PO00203081	102675 2 110700502363	500524802016 (50# Duro)	5.50 UPM14B22122A0 1 23 5/8	50.000 67.075 34,070	1,134 1,134
PO00203081	102675 2 110700502363	500524802016 (50# Duro)	5.50 UPM14B22122B0 1 23 5/8	50.000 67.075 34,070	1,133 1,133
PO00203081	102675 2 110700502363	500524802016 (50# Duro)	5.50 UPM14B22122C0 1 23 5/8	50.000 67.075 34,070	1,132 1,132
PO00203081	102675 2 110700502363	500524802016 (50# Duro)	5.50 UPM14B22122D0 1 23 5/8	50.000 67.075 34,070	1,131 1,131
PO00203081	102675 2 110700502363	500524802016 (50# Duro)	5.50 UPM14B22122E0 1 23 5/8	50.000 67.075 34,070	1,127 1,127
PO00203081	102675 2 110700502363	500524802016 (50# Duro)	5.50 UPM14B22122Z0 1 23 5/8	50.000 67.075 34,070	1,126 1,126
PO00203081	102675 2 110700502363	500524802016 (50# Duro)	5.50 UPM14B22123A0 1 23 5/8	50.000 66.493 33,774	1,114 1,114
PO00203081	102675 2 110700502363	500524802016 (50# Duro)	5.50 UPM14B22123B0 1 23 5/8	50.000 66.493 33,774	1,114 1,114

Item	KINDS OF PACKAGE DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXEMPTIONS	Weight (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 BL are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
36	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	40.630				
Flow content consisting of not less than 80% woodchips, waste paper or straw/pulp or mixture thereof						
UP Paper LLC	402 West Elk St	MI	49854		Signature of Consignor: UP Paper LLC	
Permanent post-office address of shipper	Manistique				If charges are to be prepaid, write or stamp here: To Be Prepaid	3RD PARTY BI
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____					Received \$	
					To apply in prepayment of the charges on the property described herein	
					Agent or Cashier	Per
					(This signature here acknowledges only the amount prepaid.)	

Load ID: 005359

Shipment #: n/a

Carrier Copy

Page 2 of 3

Sv1.4

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable

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

From: UP Paper LLC

SOLD TO

HPE INC
HPE
2985 MADISON ROADCINCINNATI OH
USA 45209

UP Paper LLC

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official, Southern, Western and (2) in the Freight Classification in effect on the date hereof, if it is a rail or a rail-water shipment, or (3) 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 #: 4920

Manifest Date: Feb 27 2024 1:50PM

SHIP TO

DURO BAG - ELIZABETH
DURO BAG - ELIZABETH
750 DOWD AVENUEELIZABETH NJ
US 07201

Unit Of Measure: English Carrier: CPU Vehicle ID#: PTL2242143 Vehicle Type: Truck FOB: ORIGIN Seal#: 7628032

Purchase Order #	Order #	Item #	Part Number	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Net
PO00203081	102675	2	110700502363	500524802016 (50# Duro)	5.50	UPM14B22111A0	1	23 5/8	50.000	67.410	34,240	1,139	1,139
PO00203081	102675	2	110700502363	500524802016 (50# Duro)	5.50	UPM14B22111B0	1	23 5/8	50.000	67.410	34,240	1,139	1,139
PO00203081	102675	2	110700502363	500524802016 (50# Duro)	5.50	UPM14B22111C0	1	23 5/8	50.000	67.410	34,240	1,138	1,138
PO00203081	102675	2	110700502363	500524802016 (50# Duro)	5.50	UPM14B22111D0	1	23 5/8	50.000	67.410	34,240	1,137	1,137
PO00203081	102675	2	110700502363	500524802016 (50# Duro)	5.50	UPM14B22111E0	1	23 5/8	50.000	67.410	34,240	1,136	1,136
PO00203081	102675	2	110700502363	500524802016 (50# Duro)	5.50	UPM14B22111Z0	1	23 5/8	50.000	67.410	34,240	1,136	1,136
PO00203081	102675	2	110700502363	500524802016 (50# Duro)	5.50	UPM14B22112A0	1	23 5/8	50.000	67.010	34,037	1,146	1,146
PO00203081	102675	2	110700502363	500524802016 (50# Duro)	5.50	UPM14B22112B0	1	23 5/8	50.000	67.010	34,037	1,146	1,146
PO00203081	102675	2	110700502363	500524802016 (50# Duro)	5.50	UPM14B22112C0	1	23 5/8	50.000	67.010	34,037	1,141	1,141
PO00203081	102675	2	110700502363	500524802016 (50# Duro)	5.50	UPM14B22112D0	1	23 5/8	50.000	67.010	34,037	1,141	1,141
PO00203081	102675	2	110700502363	500524802016 (50# Duro)	5.50	UPM14B22112E0	1	23 5/8	50.000	67.010	34,037	1,138	1,138
PO00203081	102675	2	110700502363	500524802016 (50# Duro)	5.50	UPM14B22112Z0	1	23 5/8	50.000	67.010	34,037	1,138	1,138
PO00203081	102675	2	110700502363	500524802016 (50# Duro)	5.50	UPM14B22113A0	1	23 5/8	50.000	65.878	33,462	1,121	1,121
PO00203081	102675	2	110700502363	500524802016 (50# Duro)	5.50	UPM14B22113B0	1	23 5/8	50.000	65.878	33,462	1,121	1,121
PO00203081	102675	2	110700502363	500524802016 (50# Duro)	5.50	UPM14B22113C0	1	23 5/8	50.000	65.878	33,462	1,119	1,119

Page	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	Weight (Lbs To Cont)	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 BL are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
36	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	40.630				
Flow content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.						
UP Paper LLC	402 West Elk St	MI	49854		Signature of Consignor: UP Paper LLC	
Permanent post-office address of shipper	Manistique				If charges are to be prepaid, write or stamp here: To Be Prepaid	3RD PARTY BI
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.				Received by		
				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: 005359

Shipment #: n/a

Carrier Copy

Page 1 of 3

Svl.4

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable

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

From: UP Paper LLC

SOLD TO

HPE INC
HPE
2985 MADISON ROADCINCINNATI
USAOH
45209

UP Paper LLC

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout 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 at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Manifest #: 4920

Manifest Date: Feb 27 2024 1:50PM

SHIP TO

DURO BAG - ELIZABETH
DURO BAG - ELIZABETH
750 DOWD AVENUEELIZABETH
USNJ
07201

Unit Of Measure: English

Carrier: CPU

Vehicle ID#: PTL2242143

Vehicle Type: Truck

FOB: ORIGIN

Seal#: 7628032

Purchase Order #	Order #	Item #	Part Number	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Net
PO00203081	102675	2	110700502363	500524802016 (50# Duro)	5.50	UPM14B22111A0	1	23 5/8	50.000	67.410	34,240	1,139	1,139
PO00203081	102675	2	110700502363	500524802016 (50# Duro)	5.50	UPM14B22111B0	1	23 5/8	50.000	67.410	34,240	1,139	1,139
PO00203081	102675	2	110700502363	500524802016 (50# Duro)	5.50	UPM14B22111C0	1	23 5/8	50.000	67.410	34,240	1,138	1,138
PO00203081	102675	2	110700502363	500524802016 (50# Duro)	5.50	UPM14B22111D0	1	23 5/8	50.000	67.410	34,240	1,137	1,137
PO00203081	102675	2	110700502363	500524802016 (50# Duro)	5.50	UPM14B22111E0	1	23 5/8	50.000	67.410	34,240	1,136	1,136
PO00203081	102675	2	110700502363	500524802016 (50# Duro)	5.50	UPM14B22111Z0	1	23 5/8	50.000	67.410	34,240	1,136	1,136
PO00203081	102675	2	110700502363	500524802016 (50# Duro)	5.50	UPM14B22112A0	1	23 5/8	50.000	67.010	34,037	1,146	1,146
PO00203081	102675	2	110700502363	500524802016 (50# Duro)	5.50	UPM14B22112B0	1	23 5/8	50.000	67.010	34,037	1,146	1,146
PO00203081	102675	2	110700502363	500524802016 (50# Duro)	5.50	UPM14B22112C0	1	23 5/8	50.000	67.010	34,037	1,141	1,141
PO00203081	102675	2	110700502363	500524802016 (50# Duro)	5.50	UPM14B22112D0	1	23 5/8	50.000	67.010	34,037	1,141	1,141
PO00203081	102675	2	110700502363	500524802016 (50# Duro)	5.50	UPM14B22112E0	1	23 5/8	50.000	67.010	34,037	1,138	1,138
PO00203081	102675	2	110700502363	500524802016 (50# Duro)	5.50	UPM14B22112Z0	1	23 5/8	50.000	67.010	34,037	1,138	1,138
PO00203081	102675	2	110700502363	500524802016 (50# Duro)	5.50	UPM14B22113A0	1	23 5/8	50.000	65.878	33,462	1,121	1,121
PO00203081	102675	2	110700502363	500524802016 (50# Duro)	5.50	UPM14B22113B0	1	23 5/8	50.000	65.878	33,462	1,121	1,121
PO00203081	102675	2	110700502363	500524802016 (50# Duro)	5.50	UPM14B22113C0	1	23 5/8	50.000	65.878	33,462	1,119	1,119

Shave 2 1291 24

Plgs	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (sub To Cor)	Class Rate	Cl. 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.
36	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	40,630			Signature of Consignor-UP Paper LLC	
					If charges are to be prepaid, write or stamp here: To Be Prepaid: 3RD PARTY BI	
					Received:	
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.					to apply in prepayment of the charges on the property described herein.	
UP Paper LLC Permanent post-office address of shipper 402 West Elk St Manistique MI 49854					Agent or Carrier Per	
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.					(This signature here acknowledges only the amount prepaid.)	

Load ID: 005359

Shipment #: n/a

CarrierCopy

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Svl.4