Royal 3inc.

Bill to: ACADIA GLOBAL LOGISTICS LLC PO BOX 1586, Scarborough, ME, 04070 Invoice Date: 03/11/2024 Invoice #: 31438-17473 Terms: NET 30 Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		66 SARATOGA BOULEVARD, DEVENS, MA 1434 - 7801 Stewart Ave Wausau, WI 54401			
			1	\$1,675.00	\$1,675.00

TOTAL	
\$1,675.00	ĺ

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

ige 1 ar 7, 2024		Rate confirmation		Shipment I 31438-1747
	Contac	Acadia Global Logistics 75 Postal Service Way, Scarborough st: Drew Renda • P: (207)510 - 6913 • E: c	, ME, 04074,	
Route	Mar 8, 2024 9 12:30 -13:00 Apt	66 SARATOGA BOULEVARD DEVENS, MA 1434 (978) 575-4500 Pickup # 36154230 Order: 167125-01 PO # 301135	1 item Qty.: 19 Rolls Handling qty.: 19 Rolls	Zigi Freight Inc DOT 2828543
	Mar 11, 2024 06:30-07:00 Apt	WAUSAU COATED PRODUCTS 7801 Stewart Ave Wausau, WI 54401 (715) 848-2741 Delivery # 36154230 Order: 167125-01 PO # 301135	1 item Qty.: 19 Rolls Handling qty.: 19 Rolls	Zigi Freight Inc DOT 2828543
Equipment	Van			
ltems	Roll Paper NEPW (DEVENS, MA) 19 Rolls • 36.875" W) > WAUSAU COATED PRODUCTS (Wau • 41,306 lb	sau, WI)	
Total: 1 item	19 Rolls • 41,306 lb	Handling quantity: 19 Rolls		
	Zigi Freight Inc	20542 D. (COD) 405 7070		
Carrier	MC 944686 • DOT 28	28543 • P. (630) 485-7370		
Carrier Rate	MC 944686 • DOT 28 Freight - flat 1.0 x \$1,675.00	\$1,67	75.00	

Terms and Conditions:

(1) Accessorial Charges: The Rates and Charges detailed herein are the only Rates and Charges applicable to this load, and include all Accessorial Charges (i.e. stop pay, loading/unloading, fuel surcharge, etc.). Only original receipts from official companies providing Accessorial services, bulkheads, or pallets will be accepted and reimbursed. Driver loading and/or unloading shall not be reimbursed. Carrier will only be reimbursed for Accessorial Charges if it [a] provides written notice to Broker at the time such Accessorial Charge is incurred and [b] submits an original receipt from the official company providing the necessary and applicable Accessorial services, bulkheads, and/or pallets with the Carrier's invoice and all other required billing documents. (2) Payment and Billing Documents: In accordance with the Carrier/Brokerage Agreement (" Agreement"), payment by Broker will be made within thirty (30) days of receipt by Broker of Carrier's Billing Documents. Required Billing Documents include [a] the original Bill of Lading or Shipping Order, [b] delivery receipt, [c] a copy of the Tender, and [d] Carrier's invoice. (3) Detention: Carrier shall have a 2-hour window (free time) from its scheduled appointment to be loaded/unloaded. In order to be eligible for detention, Carrier must arrive on time for the appointment (at or before the beginning of the appointment time listed herein) and immediately notify Broker in writing if it is not loaded/unloaded within 1 hour after the appointment time. Carrier may then be eligible for possible detention beginning 1 hour after Broker is notified via email. The rate of any detention to be paid is \$50/hour up to an absolute maximum total rate of \$300/day. Unless Carrier is otherwise able to establish arrival and departure times in accordance and in compliance with the terms of the Freight Visibility section below, no detention shall be paid to Carrier unless the shipper and/or receiver, as applicable, legibly stamps or documents Carrier's arrival and departure times on the BOL's. Further, no detention shall be paid to Carrier when Carrier fails to comply with the terms and conditions of the Freight Visibility section below. Carrier shall indemnify and hold Broker harmless for any and all Customer charges imposed for Carrier's late arrival to an Appointment, except and to the extent such late arrival was caused by Broker. (4) Double Brokering: ABSOLUTELY NO DOUBLE BROKERING IS PERMITTED. By accepting the load listed on this Rate Confirmation, Carrier agrees that its liability shall begin at the time Carrier assumes possession or control of the load, which in no event will be later than the time the product is loaded upon Carrier's equipment at the point of origin, and shall continue until the cargo is delivered to the consignee named in the bill of lading and nothing else remains to be done by Carrier to deliver

the load to the consignee. Carrier agrees that should Carrier use other motor carriers or brokers for "substituted services" for the services to be performed, Carrier shall be solely liable and shall defend, indemnify, and hold harmless AGL and its Customers from and against all loss, damage, expense, costs (including attorneys' fees), actions and claims out of or in connection with Breach of this section. (5) Agreement: The terms and conditions set forth in the Agreement, whether or not executed by Carrier, are incorporated by reference into this Rate Confirmation and proprietary information subject to the Confidentiality provision of the Agreement shall include any and all records and information reviewed under Section 371.3 of Chapter 49 of the Code of Federal Regulations. By executing this Rate Confirmation or by actual acceptance of the tendered load, the Carrier hereby confirms and acknowledges that Carrier remains fully subject to all such terms and conditions when performing services with respect to this load. No modifications or amendments to this Rate Confirmation shall be binding against Broker unless initialed and signed by an authorized representative of Broker. If any terms of the Agreement are found to be inconsistent with any terms in this Rate Confirmation, the terms of this Rate Confirmation shall prevail. (6) Product Count, Securement, & Commodity: Carrier is responsible for securing the product and for the case, pallet and/or product count (as applicable) as evidenced on this Rate Confirmation and each applicable BOL. By signing the BOL and/or failing to notate any shortage or damage on the BOL (with shipper's written confirmation), Carrier attests that it received all products listed on the BOL in good condition and that the product is properly secured. Further, Carrier, at its sole cost and expense, shall be liable for those additional or replacement transport costs incurred by Broker or its Customer as a result Carrier's failure to pickup, transport, and delivery any full or partial PO/BOL/Pickup listed herein. (7) Reefer Temperature: Always refer to BOL for the required reefer temperature. Such stated temperature on the BOL is to be continuously maintained until all freight transported hereunder has been offloaded at the applicable destination(s). As the temperature is to be continuously maintained, at no time during transit of this load shall Carrier run its reefer on cycle mode. If no temperature is stated on the BOL or conflicting temperatures are given in a single or multiple documents, Carrier shall obtain written confirmation of the correct temperature from the shipper and immediately notify and advise Broker in writing of such temperature for verification. (8) Weight: Carrier acknowledges and agrees that any and all weights listed herein are estimates only, provided as of the date of this Confirmation, and that Broker shall not be responsible for any additional rates or charges resulting from the difference between the weight listed in this Confirmation and the greater actual weight shipped. It is Carrier's sole responsibility to abide by, adhere to, and ensure compliance with any and all applicable laws, regulations, and restrictions related to vehicle weight, include all local, state and federal axel and gross vehicle weight restrictions. Carrier acknowledges and agrees that it is solely responsible for the payment of any and all charges, fines, tickets, or other expenses arising out of otherwise related such violations, and neither Broker nor any applicable shipper shall have any liability for such charges, fines, tickets or other expenses. (9) Truck Ordered Not Used (TONU): In the event the load detailed herein is cancelled or reassigned to another provider, Carrier shall be entitled to receive \$200 as a TONU charge only if (i) the load is cancelled or reassigned less than twelve (10) hours before the first pickup's scheduled appointment time, (ii) more than one (1) hour has passed since Broker received this Confirmation signed by the Carrier, and (iii) the cancellation or reassignment of the load did not arise out of or result from Carrier's actions or inactions (including Carrier delay, equipment breakdown or rejection, Carrier leaving the facility for any reason prior to completing loading, or failure to provide timely status updates or necessary paperwork). In no event will Carrier be entitled to TONU charges if Broker had not received this Confirmation signed by the Carrier prior to the cancellation or reassignment. (11) Freight Visibility: In the event Broker's Customer requires or requests Carrier's compliance and/or participation with applications or programs of third-party, freight visibility providers, including MacroPoint, Turvo, and FourKites, by accepting possession of the freight detailed herein or by signing this Confirmation, Carrier hereby consents and agrees to the disclosure by Broker of Carrier's and/or its driver's phone numbers to such Customer and/or freight visibility providers for the sole purpose of tracking the location of the Customer's freight. Further, Carrier hereby consents and agrees that Carrier's driver(s) shall register, participate, and comply with the freight visibility provider's applications or programs throughout transit of this load in accordance with such Customer's instructions as communicated through Broker and/or the freight visibility provider, and that Carrier is solely responsible for the direction and supervision of its drivers and the control of its vehicles.

IF SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.

PLEASE EMAIL ALL INVOICES TO ACADIAGL@BILL.COM

IF DOUBLE BROKERED, AGREEMENT IS - VOID

Representative signature

Receiver signature

Title

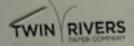
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Date

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Route					Time Completed	Date Completed
					Loader nepw365	Stop 01
Seals	Load Type	Trailer No.	ROLLS 19	Area	Lineal Meas	Gross Wf
0857089	Stind		PACKS 19	2,409,320 12	784,050 ft	41,321 lb



STRAIGHT BILL OF LADING - Original - Not Negotiable

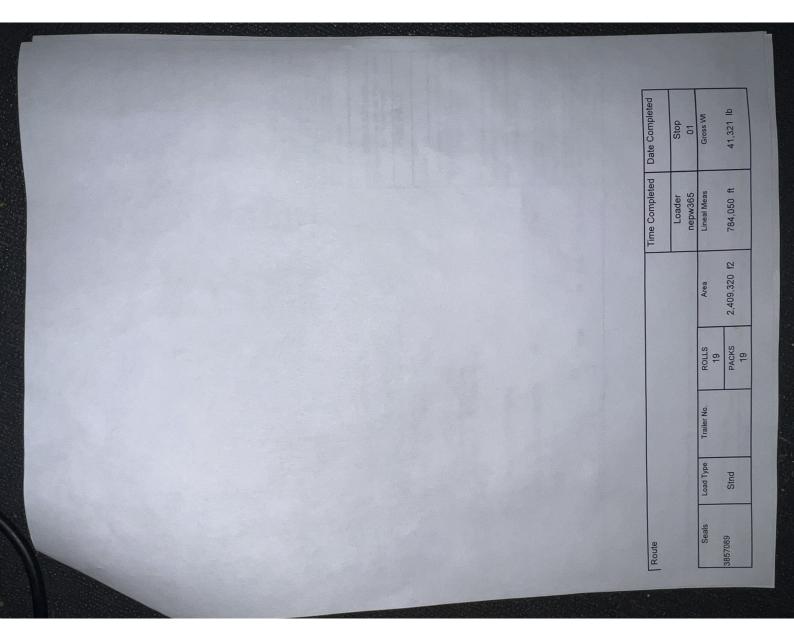
FOR USE EITHER BY RAIL OR MOTOR CARRIER

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 through out this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to an usual place of delivery at said destination, if on its routs, otherwise to deliver to another carrier on the route to said destination. It is mutually agree, as to each carrier of all or any of tailed property over all or any portion of said routs to destination, and as to each party at any it me interested in all or any of said property. that every service to be performed hereunder tailed property over all or any portion of said routs to destination, and as to each party at any it me interested in all or any of said property. that every service to be performed hereunder tailed property over all or any portion of said routs to destination or tantif it 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 attachment thereof, set borth in the classification or tartiff which governs the transportations of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading

conditions are nereby agree	ERS PAPER COMP	ANY LLC		AYER, MA	0	1434
	GLOBAL LOGSITICS LLC			CAR/TRAILER	#: H03263	SEAL #: 3857089
DATE: 08-Mar-		361542	30	MILEAGE: DELIVERY DAT	1270 TE: 11-Mar-24	- mar -
SHIPPERS LOAD			O OF OLLS	DESCRIPTION	WEIGHT	Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to
780 WA	USAU COATED PLANT 1 STEWART AVENUE USAU, WI 54401 sing CERT - 0147521			26-213-45 PRINTING PAPER	41,321 lb	be delivered to the consignee with-out 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 lawful charges.
Bill of Lading Inst		NTHENT FO	R			(Signature of Consignor)
SHIPMENTS	ST SET A DELIVERY APPOI					If charges are to be prepaid, write or stamp here: "To be Prepaid"
APPTS SHOUL	0,000 POUNDS OR UP TO A D BE MADE AT LEAST 24 H	OURS IN AD	WANCE B	IY		PRE PAID
EMAILING R	ECEIVINGAPPT@WAUSAU NCLUDE THE WAUSAU CO/	COATED.CO	IMBER			Received 5
TO SET THE A	PPOINTMENT.					to apply in prepayment of the charges on the property described hereon.
ALL DRIVERS	OURS ARE 7:00AM TO 3:00F MUST CHECK IN PRIOR TO DOORS ACCEPTED AT THIS	DOCKING.				Agent or Cashier
PLEASE DELIV	VER 03.11.24					(The signature here acknowledges only the amount prepaid)
To set up ships	ping appointment call: 715-843	-6336				Charges Advanced
ORDER- 1 ITEM	67125-01 WAUSAU COATED PROD INC.	OUCTS,	19		41,321 lb	(Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the interstate Commerce Commission.)
	Customer PO: 301135		Total:	19 Rolls	41,321 LB	The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

"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

TWIN RIVERS PAPER COMPANY, Shipper, Per			AGENT	ACADIA GLOBAL LOGSITICS
Permanent post office address of shipper.	AYER, MA	01434		



RDER							٩			KG	945	993	992	992	992	066	984	988	986	987	985	986	987	984	985	983	966	994	994	
Shipping Manifest RB NO. CUSTOMER ORDER 67125 301135	H03263	WHS WAUSAU COATED PLANI		TS, INC.	GROSS WT		41,321 1		COLOR: 208 WHITE	EB	2083	2189	2186	2187	2186	2182	2170	2179	2173	2177	2172	2174	2175	2169	2172	2168	2195	2192	2192	
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		Truck V		WAUSAL 7801 STE/ WAUSAU,		7/8 in	AS 50.00 ft		CRIPTION 360	LINEAR FT		41,400 1	41,400 1	41,400 1	41,400	41,400	41,340	41,340	41,340	41,340	41,340	41,350	41,350	41,350	41,350	41,350	41,400	41,400	41,400	
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0	ACADIA GLOBAL LOGSITICS LLC						AREA 2 409 320 f2			INADALI CDI		36 7/8	36 7/8	36 7/8	36 7/8	36 7/8	36 7/8	36 7/8	36 7/8	36 7/8	36 7/8	36 7/8	36 7/8	36 7/8	36 7/8	36 7/8	36 7/8	36 7/8	36 7/8	
mpany LL ⁽ 56 80	ADIA GI	FR				~	A				41.5/8	42 7/8	42 7/8	42 7/8	42 7/8	42 7/8	42 3/4	42 3/4	42 3/4	42 3/4	42 3/4	42 3/4	42 3/4	42 3/4	42 3/4	42 3/4	42 7/8	42 7/8	42 7/8	7521
Twin Rivers Paper Company LLC 82 Bridge Avenue Madawaska, ME, 04756 TEL: 800-920-9988 FAX: 207-728-8780	CARRIER AC	SCAC PAFR	VESSEL	LANT JE		ALLIANCE SC REL 52.2 208	BWT 52 3					MD54B04043A	MD54B04043B	MD54B04043C	MD54B04043D	MD54B04043E	MD54B06061A	MD54B06061B	MD54B06061C	MD54B06061D	MD54B06061E	MD54B06062A	MD54B06062B	MD54B06062C	MD54B06062D	MD54B06062E	MD54B06063A	MD54B06063C	MD54B06063E	ERT - 014
Twin Rivers Paper 82 Bridge Avenue Madawaska, ME, (TEL: 800-920-9988 FAX: 207-728-			2	DATED P RT AVENL 54401		CE SC RI	CALIPER		- - - - - - - - - - - - - -		10 K						9 MD54	8 MD54	10 MD54	7 MD54	11 MD54	14 MD5-	13 MD5	12 MD5	15 MD5	16 MD5	19 MD5	18 MD5	17 MD	ourcing C
IN RIVERS	36154230	08-Mar-24		WAUSAU COATED PLANT 7801 STEWART AVENUE WAUSAU, MI 54401			1 §	ARK	FUNCTIONAL SIDE COT CUSTOMER PART NUMBER	Contraction of Contraction	LID SEQ#	MD54B0307.22 1								MD54B06061D	MD54B06061E	MD54B06062A	MD54B06062B	MD54B06062C	MD54B06062D	MD54B06062E	MD54B06063A	MD54B06063C	MD54B06063E	SFI Certified Sourcing CERT - 0147521
IN R	LOAD	SHIP DATE	BOOKING#	SHIP TO V		167125-01	SALES CODE	ORDER MARK	CUSTOME CUSTOME	17007	ROLL ID				MD54F	MD54	MD54	MD54	MD54	MD54	MD5-	MD5	MD5	MD5	MDE	MD	MD	MD	M	SF

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and condition of a contrast of packages unknown), mark meaning and condition of contrast of packages unknown), mark and condition of anti which governs the transportations assign. AYER, MA AYER, AYER, MA AYER, AYER, A	STRAIGHT BILL OF LADING - Original - Not Negotiable perEUED, subject to the classifications and torific in affect on the date of the neurol of the B	ull of I ading		FOR USE EITHER BY RAIL OR MOTOR CARRI
a control activation of activation. It is many transmissional activation activatity acti	expectly described below, in apparent good order, except as noted (contents and condition of c brown of the standard below, in apparent good order, except as noted (contents and condition of c ch stad carrier (the word carrier being understood through out this contract as meaning any early and carrier for the word carrier being understood through out this contract as meaning any early and and the second a	contents of packages unk contents of packages unk con or corporation in poss	nown), marked ession of the p	, consigned, and destined as indicated belo roperty under the contract) agrees to carry t
AYER, MA CARTRAILER #: H0326 CARTRAILER #: H0326 OD MILEAGE: 1270 DOF DELIVERY DATE: 11-Mar-2 DOF DESCRIPTION WEIGHT DLA DESCRIPTION WEIGHT PRINTING PAPER 41,321 lb RER 41,321 lb Partice BY 41,321 lb OLDE Total: 19 Rolls 41,321 lb	sual place of delivery staid deviation. If on this could, otherwise to deriver to another carrier or approperty versal for any portion of staid route to destination, and as to each party atter into the subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set for the subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set for the subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set for the stability of a lading, including those on the attachment thereof, set forth in the classification or tar diditions are hereby agreed to by the shipper and accepted for himself and his assigns.	n the route to said destina terested in all or any of sa orth (1) in Unform Freight shipment. Shipper hereby ariff which governs the tra	ation. It is muti iid property, the Classification i / certifies that h insportations of	ually agree as to each carrier of all or any of the very service to be performed hereunder in effect on the date hereof. If this is a rail or the is familiar with all the terms and condition f this shipment, and the said terms and
ER: ACDIA GLOBAL LOGSTICS LLC CARTRALLER #: 10326 08-Mar-24 SID#: 36154230 MILEAGE: 1270 08-Mar-24 SID#: 36154230 MILEAGE: 1270 08-Mar-24 SID#: 36154230 MILEAGE: 1270 1: NEPW 36 TRUCK TO 29 DELIVERY DATE: 11-Mar-2 EFSILOAD DESTINATION WOOF 1: WWUSAU, WI S401 WOOF DESCRIPTION 1: WWUSAU, WI S401 19 PRINTING PAPER 1: WWUSAU, WI S401 19 PRINTING PAPER 1: WWUSAU, WI S401 19 PRINTING PAPER 1: TS SHOULD BE MADE AT LEAST 24 POURS IN ADVANCE BY WAUSAU 41,321 lb 1: TS SHOULD BE MADE AT LEAST 24 POURS IN ADVANCE BY ULING RECENINGAPT@WUSAUCOATED COM 41,321 lb 0: TS SHOULD BE MADE AT LEAST 24 POURS IN ADVANCE BY ULING RECENINGAPT@WUSAUCOATED.COM 41,321 lb 0: THE APPOINTMENT 19 RIS 0: THE APPOINTMENT 19 41,321 lb 0: THE APPOINTMENT 19 41,321 lb 0: THE APPOINTMENT 19 41,321 lb 0: Custome POLISA 715-643-6336 41,321 lb 0: Custome POLISA 1072-01 1041: 1: MUG 100000 1014: 19 0: Custome POLISA 1072-01 1041: 0: Custome POLISA 1014: </td <td>From TWIN RIVERS PAPER COMPANY LLC</td> <td>AYER, MA</td> <td>0</td> <td>1434</td>	From TWIN RIVERS PAPER COMPANY LLC	AYER, MA	0	1434
06-Mar-24 SID#: 36154230 MILEAGE: 1270 INERVISE TRUCK TO 23 DELIVERY DATE: 11-Mar-2 ERSLOAD DESTINATION NO OF DESCRIPTION 0.00NT NUSSU COATED PLANT NO OF DESCRIPTION 0.00NT NULSAU COATED PLANT 19 PRINTING PAPER 41.321 lb 0.00NT NULSAU COATED PLANT 19 PRINTING PAPER 41.321 lb 1 WULSAU COATED PLANT 19 PRINTING PAPER 41.321 lb 1 WULSAU COATED PLANT 19 PRINTING PAPER 41.321 lb 1 WULSAU COATED PLANT 19 PRINTING PAPER 41.321 lb 1 WULSAU COATED PLANT 19 RIER MUST 41.321 lb 1 MUST SET A DELIVERY APPOINTMENT FOR 10.000 POUNDS OR UP TO A FULL TRUCKLOAD. PRINTING PAPER 41.321 lb 1 MUSS SET A DELIVERY APPOINTMENT FOR 10.000 POUNDS OR UP TO A FULL TRUCKLOAD. PRINTING PAPER 41.321 lb 1 MUSS SET A DELIVERY APPOINTMENT. 19 R01s 41.321 lb 1 MUSS SET A DOCKNIG. 10 41.321 lb 10.001 lb 1 MUSS SET A DOCKNIG. 10 41.321 lb 10.001 lb 1 MUSS SET ALE APPOINTMENT. 19 10.31 lb		AR/TRAILER #:	H03263	
NEPW 36 FRUCK TO 29 DELIVERY DATE: 11-Mar-2 UNUT DESCRIPTION NO OF DESCRIPTION WEIGHT UNUSAU COATED PLANT ROLLS DESCRIPTION WEIGHT WUSAU COATED PLANT 7801 STEWART AVENUE 19 PRINTING PAPER 41,321 lb Ading Instructions SEPLIVICAPT ON MENT FOR 41,321 lb ading Instructions SEPLIVICAPT ON MENT FOR 41,321 lb STOULD BE MADE AT LEXT 24 HOURS IN ADVANCE BY 41,321 lb MUST RECEIVINGAPT ON MOM-FRI 41,321 lb STOULD BE MADE AT LEXT 24 HOURS IN ADVANCE BY 41,321 lb STOULD BE MADE AT LEXT 24 HOURS IN ADVANCE BY 41,321 lb STOULD BE MADE AT COORTION SEPLIVICAPT 41,321 lb STOULD BE MADE AT THIS LOCATION IP 41,321 lb STORD ADVINGATOR SEPLIVER 03 11.24 A1,321 lb PUNGING ADDOTITION IP IP A1,321 lb MUSAU COATED PRODUCTS IP IP 41,321 lb <	SID#: 36154230	AILEAGE:	1270	
Mathematical No.01.5 DESCRIPTION WEIGHT Solid statution Conditioned at advisormed at a advisormed at advisormed at a advisormed at advisormed at advisormed at advisormed at advisormed at a advisormed at advisore advisormed at advisore advisor			11-Mar-24	
An or carring insurance of consistent of the second second submetance of consistent of the second sec	RS LOAD DESTINATION NO OF NOUT ROLLS NAUNAUSAU COATED PLANT 7801 STEWART AVENUE 19 WAUSAU, WI 54401 19 field Sourcing CERT - 0147521		누 은	Subject to Section 7 of Conditions of applicable the failand, if this shipment is to be delivered to the consignee with-out recourse on the consignor, the consignor recourse on the consignor failand in shall soft the following statement. The carrier shall not make delivery of this shipment whoul payment of freight and all other landed.
International termination of the second	APTICATION OF A CONTROLOTION OF A CONTROL O	41. 41.	321 lb 321 LB	It charges are to be prepaid, write or stamp PRE PAID Received S Received S Received S Received S Agent or Cashier Per Agent or Cashier Agent or Cashier Agent or Cashier Charges Advanced Charges A
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