

**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

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

Acadia Global Logistics LLC
75 Postal Service Way, Scarborough, ME, 04074,
Contact: Drew Renda • P: (207)510 - 6913 • E: drenda@paftrans.com

Route	Mar 8, 2024 12:30 -13:00 Apt	○	NEPW 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

Items Roll Paper
NEPW (DEVENS, MA) > WAUSAU COATED PRODUCTS (Wausau, WI)
19 Rolls • 36.875" W • 41,306 lb

Total: 1 item 19 Rolls • 41,306 lb Handling quantity: 19 Rolls

Carrier Zigi Freight Inc
MC 944686 • DOT 2828543 • P: (630) 485-7370

Rate	Freight - flat 1.0 x \$1,675.00	\$1,675.00
	Total	\$1,675.00

TERMS AND CONDITIONS

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 (12) 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

Title

Date

Date



Twin Rivers Paper Company LLC
82 Bridge Avenue
Madawaska, ME, 04758
TEL: 800-920-9988
FAX: 207-728-8780

Shipping Manifest

SITE	ORD NO.	CUSTOMER ORDER
36	167125	301135

LOAD	36154230	CARRIER	ACADIA GLOBAL LOGISTICS LLC			VEHICLE NO.	H03263
SHIP DATE	06-Mar-24	SCAC	PAFR	UNIT	Truck	WHS	WAUSAU COATED PLANT
BOOKING#		VESSEL		VOYAGE			

SHIP TO: WAUSAU COATED PLANT
7801 STEWART AVENUE
WAUSAU, WI 54401

SOLD TO: WAUSAU COATED PRODUCTS, INC.
7801 STEWART AVENUE
WAUSAU, WI 54401

ORDER ITEM	WIDTH	ORD DIAM	GROSS WT
167125-01	36 7/8 in	45 3/16 in	41,321 lb
SALES CODE	CALIPER	BWT	AREA
RS150522A208	3570	52.3	2,409,320 sq ft
		LINEAL MEAS	ROLLS
		784,050.00 ft	19
			PACKS
			19

ORDER MARK

FUNCTIONAL SIDE OUT

CUSTOMER PART NUMBER
25627

CORE DESCRIPTION
NP - NR660

COLOR: 208
WHITE

ROLL ID	SEQ#	LEAD ROLL ID	DIAM	WIDTH	SPL	PITCH	LINEAL FT	AREA	LB	KG
MD54B060372Z	1	MD54B060372Z	41 5/8	36 7/8			39,400	121073	2083	945
MD54B06043A	4	MD54B06043A	42 7/8	36 7/8			41,400	127219	2189	993
MD54B06043B	6	MD54B06043B	42 7/8	36 7/8			41,400	127219	2186	992
MD54B06043C	3	MD54B06043C	42 7/8	36 7/8			41,400	127219	2187	992
MD54B06043D	5	MD54B06043D	42 7/8	36 7/8			41,400	127219	2186	992
MD54B06043E	2	MD54B06043E	42 7/8	36 7/8			41,400	127219	2182	990
MD54B06061A	9	MD54B06061A	42 3/4	36 7/8			41,340	127034	2170	984
MD54B06061B	8	MD54B06061B	42 3/4	36 7/8			41,340	127034	2179	988
MD54B06061C	10	MD54B06061C	42 3/4	36 7/8			41,340	127034	2173	986
MD54B06061D	7	MD54B06061D	42 3/4	36 7/8			41,340	127034	2177	987
MD54B06061E	11	MD54B06061E	42 3/4	36 7/8			41,340	127034	2172	985
MD54B06062A	14	MD54B06062A	42 3/4	36 7/8			41,350	127065	2174	986
MD54B06062B	13	MD54B06062B	42 3/4	36 7/8			41,350	127065	2175	987
MD54B06062C	12	MD54B06062C	42 3/4	36 7/8			41,350	127065	2169	984
MD54B06062D	15	MD54B06062D	42 3/4	36 7/8			41,350	127065	2168	983
MD54B06062E	16	MD54B06062E	42 3/4	36 7/8			41,350	127065	2168	983
MD54B06063A	19	MD54B06063A	42 7/8	36 7/8			41,400	127219	2195	996
MD54B06063C	18	MD54B06063C	42 7/8	36 7/8			41,400	127219	2192	994
MD54B06063E	17	MD54B06063E	42 7/8	36 7/8			41,400	127219	2192	994

SFI Certified Sourcing CERT - 0147521

Route					Time Completed	Date Completed
					Loader nepe065	Stop 01
Seals	Load Type	Trailer No.	ROLLS 19	Area	Lineal Meas	Gross Wt
3857069	Stand		PACKS 19		784,050 ft	41,321 lb



STRAIGHT BILL OF LADING - Original - Not Negotiable

FOR USE EITHER BY
RAIL OR MOTOR CARRIER

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading

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 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 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) in Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 attachment 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.

From **TWIN RIVERS PAPER COMPANY LLC** AYER, MA 01434
CARRIER: **ACADIA GLOBAL LOGISTICS LLC** CAR/TRAILER #: **H03263** SEAL #: **3857089**
DATE: **08-Mar-24** SID#: **36154230** MILEAGE: **1270**
ROUTE: **NEPW 36 TRUCK TO 29** DELIVERY DATE: **11-Mar-24**

SHIPPER'S LOAD AND COUNT	DESTINATION	NO OF ROLLS	DESCRIPTION	WEIGHT
Stop: 01	WAUSAU COATED PLANT 7801 STEWART AVENUE WAUSAU, WI 54401	19	26-213-45 PRINTING PAPER	41,321 lb

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 lawful charges.

(Signature of Consignor)
If charges are to be prepaid, write or stamp here: "To be Prepaid"

PRE PAID

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced

(Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)

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.

Bill of Lading Instructions
CARRIERS MUST SET A DELIVERY APPOINTMENT FOR SHIPMENTS
EXCEEDING 10,000 POUNDS OR UP TO A FULL TRUCKLOAD.
APPTS SHOULD BE MADE AT LEAST 24 HOURS IN ADVANCE BY
EMAILING ... RECEIVINGAPPT@WAUSAUCOATED.COM
EMAIL MUST INCLUDE THE WAUSAU COATED PO NUMBER
TO SET THE APPOINTMENT.
RECEIVING HOURS ARE 7:00AM TO 3:00PM MON-FRI
ALL DRIVERS MUST CHECK IN PRIOR TO DOCKING.
NO ROLL UP DOORS ACCEPTED AT THIS LOCATION.
PLEASE DELIVER 03.11.24

To set up shipping appointment call: 715-843-6336

ORDER-ITEM	167125-01			
	WAUSAU COATED PRODUCTS, INC.	19		41,321 lb
	Customer PO: 301135			
		Total:	19 Rolls	41,321 LB

"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 LOGISTICS LLC**

Permanent post office address of shipper, AYER, MA 01434

Route					Time Completed	Date Completed
Seals 3857089	Load Type Sind	Trailer No.	ROLLS 19	Area 2,409,320 f2	Loader nepw365	Stop 01
			PACKS 19		Lineal Meas 784,050 ft	Gross Wt 41,321 lb

Twin Rivers Paper Company LLC
82 Bridge Avenue
Madawaska, ME. 04756
TEL: 800-920-9988
FAX: 207-728-8780

TWIN RIVERS
PAPER COMPANY

Shipping Manifest

SITE	ORD NO.	CUSTOMER ORDER
36	167125	301135

LOAD	36154230	CARRIER	ACADIA GLOBAL LOGISTICS LLC	VEHICLE NO.	H03263
SHIP DATE	08-Mar-24	SCAC	PAFR	UNIT	Truck
BOOKING#		VESSEL		WHSE	WAUSAU COATED PLANT

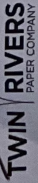
SHIP TO	WAUSAU COATED PLANT 7801 STEWART AVENUE WAUSAU, WI 54401
SOLD TO	WAUSAU COATED PRODUCTS, INC. 7801 STEWART AVENUE WAUSAU, WI 54401

ORDER-ITEM	WIDTH	ORD.DIAM	GROSS WT
167125-01	36 7/8 in	45 3/16 in	41,321 lb
SALES CODE	AREA	LINEAL MEAS	ROLLS
RS1S0522A208	2,409.320 f2	784,050.00 ft	19

ORDER MARK	ORDER MARK
FUNCTIONAL SIDE OUT	COLOR: 208
CUSTOMER PART NUMBER	NP - NR660
25627	WHITE

ROLL ID	SEQ#	LEAD ROLL ID	DIAM	WIDTH	SPL	PITCH	LINEAR FT	AREA	LB	KG
MD54B03072Z	1	MD54B03072Z	41 5/8	36 7/8			39,400	121073	2083	945
MD54B04043A	4	MD54B04043A	42 7/8	36 7/8			41,400	127219	2189	993
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MD54B06061E	11	MD54B06061E	42 3/4	36 7/8			41,340	127034	2172	985
MD54B06062A	14	MD54B06062A	42 3/4	36 7/8			41,350	127065	2174	986
MD54B06062B	13	MD54B06062B	42 3/4	36 7/8			41,350	127065	2175	987
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MD54B06063A	19	MD54B06063A	42 7/8	36 7/8			41,400	127219	2195	996
MD54B06063C	18	MD54B06063C	42 7/8	36 7/8			41,400	127219	2192	994
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SFI Certified Sourcing CERT - 0147521



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From TWIN RIVERS PAPER COMPANY LLC AYER, MA 01434
CARRIER: ACADIA GLOBAL LOGISTICS LLC **CAR/TRAILER #:** H03263 **SEAL #:** 3857089
DATE: 08-Mar-24 **SID#:** 36154230 **MILEAGE:** 1270
ROUTE: NEPW 36 TRUCK TO 29 **DELIVERY DATE:** 11-Mar-24

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SFI Certified Sourcing CERT - 0147521

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EMAIL MUST INCLUDE THE WAUSAU COATED PO NUMBER TO SET THE APPOINTMENT.
RECEIVING HOURS ARE 7:00AM TO 3:00PM MON-FRI
ALL DRIVERS MUST CHECK IN PRIOR TO DOCKING.
NO ROLL UP DOORS ACCEPTED AT THIS LOCATION.
PLEASE DELIVER 03.11.24

To set up shipping appointment call: 715-843-6336

ORDER-ITEM	167125-01 WAUSAU COATED PRODUCTS, INC. Customer PO: 301135	19	41,321 lb
Total:			19 Rolls 41,321 LB

(Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.)

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.

(Signature of Consignor)
If charges are to be prepaid, write or stamp here: "To be Prepaid"

PRE PAID

Received \$
to apply in prepayment of the charges on the property described hereon.

Per
Agent or Cashier

(The signature here acknowledges only the amount prepaid)

Charges Advanced

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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
Permanent post office address of shipper, AYER, MA 01434
AGENT ACADIA GLOBAL LOGISTICS LLC