



Bill to:
TQL (TOTAL QUALITY LOGISTICS)
PO BOX 799,
MILFORD,
OH,
45150

Invoice Date: 03/11/2024
Invoice #: 27418642
Terms: NET 30
Due Date: 04/11/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 03/08/2024 | | 1611 Co Rd 85, Stevenson, AL 35772, USA - 655 41st Ave N, St Cloud, MN 56303, USA | | | |
| | | | 1 | \$1,800.00 | \$1,800.00 |

| |
|--------------|
| TOTAL |
| \$1,800.00 |

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



TQL RATE CONFIRMATION FOR PO# 27418642

FIND YOUR NEXT LOAD BY VISITING
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS
AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR
OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

| Name | Phone | Email | Fax |
|------------|---------------------|-----------------------|------------|
| Rana Lucas | 800-580-3101 x52973 | LucasDispatch@tql.com | 5139654763 |

CARRIER CONTACT

Office Staffed 24/7

| MC#/DOT# | Name | Phone | Terms | Fax |
|------------------|----------|--------------|--------|--------------|
| 086875 / 3119062 | Brz (il) | 708-303-5150 | 28DAYS | 630-485-0000 |

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

| Dispatcher | Driver | Truck # | Trailer # |
|------------|--------|---------|-----------|
| Marcus | aDVICE | | |

LOAD INFORMATION

| Rate | Type | Unit | Quantity | Total |
|------------|-----------|------|----------|------------|
| \$1,800.00 | Line Haul | Flat | 1 | \$1,800.00 |

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$1,800.00 USD

| Mode | Trailer Type | Trailer Size | Linear Feet | Temperature | Pallet/Case Count | Hazmat | Load Requirements |
|---------------------------|--------------|--------------|-------------|-------------|-------------------|---------------|-------------------|
| FTL | Van | 53 ft | | | 0 pallets/0 cases | Non-Hazardous | |
| Special Temp Instructions | | | | | | LxWxH | |

| Pick-up Location | Date | Time |
|------------------|----------|---|
| Stevenson, AL | 3/8/2024 | FCFS 00:00 to 23:59 Note:FCFS READY 03/08 1400 |

Commodities:

| Pick Up # | Quantity | Unit | Commodity | Notes |
|-----------|----------|-----------|-------------|-------|
| 1 | 1 | Truckload | Paper Rolls | |

| Delivery Location | Date | Time |
|-------------------|-----------|---------------------------------|
| SAINT CLOUD, MN | 3/11/2024 | Appt 11:00 to 13:00 Note:664336 |

CARRIER RESPONSIBLE FOR

| | | | | | |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 44000 |
|-----------|---------------------------------|-----------------|------|------------------|-------|

Note to
Carrier

53 Dry Van with swing doors. Trailer must be dry, odorless, water tight, with no repairs or damages to critical areas or additional equipment. Paper grade trailer and structurally sound. Driver must arrive at least 15 minutes prior to scheduled APPT and CALL TQL with 30 minute warning before detention may be charged. Time IN/OUT must be on the BOL. 'TBD' delivery windows are not a guarantee of date or time. TONU compensation (dead head included) cap of \$150.
TRACKING REQUIRED 53FT DRY VAN SWING DOORS WOOD FLOORS CLEAN DRY ODOR FREE NO DAMAGE





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL

TQL
PO Box 799
Milford, OH 45150

OVERNIGHT INVOICING

TQL
1701 Edison Drive
Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

Submit completed and signed paperwork within 24 hours of delivery.

EMAIL

Quick Pay - Quickpay@tql.com
Standard - cinvoices@tql.com

DOCUMENT SCANNING

[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork).



BOOK SELECT LOADS ONLINE WITH BOOK IT NOW
ON TQL CARRIER DASHBOARD

SIGN IN >

USE TQL TRACKING
TO CUT DOWN ON CHECK CALLS



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.

Carrier Requirements:



T Q Y L



- No detention/layover will be paid if tracking is not accepted and active

Trailer:

- Must be a 53' dry van with swing doors only (10 years or newer)
- Reefer Trailers will be rejected
- Exclusive use of the trailer is required. This load cannot be partial
- Trailer must be in good quality condition. Clean, dry, odor free, and free of any holes and debris
- Some shippers and receivers have age restrictions on trailers. These will be discussed at the time of booking and/or dispatching
- Trailers failing to meet age requirements will be rejected at shipper, no compensation will be granted for rejected trailers

BOL's:

- Carrier must confirm the BOLs match TQL's dispatch information. If they do not match, Carrier must get a written approval from TQL prior to leaving the shipper
- BOL's must be submitted within 1 business day

Detention/Layover Requirements (For All Picks and Drops)

- Tracking must be accepted and maintained for the duration of the load. No detention/layover will be approved for un-tracked loads.
- Carrier must be checked in/on time for their appointment. If given an appointment, FCFS, or arrival window, the driver must arrive within the given window.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- All pages of the BOL/POD must be emailed to westrock@tql.com within 24-48 hours of delivery to be reviewed for detention.
- BOL/POD must have printed, stamped, or handwritten check in and check out times.

o Handwritten times should be signed by the facility as well as matching TQLs tracking to be accepted.

Detention Payment Schedule (Dry Loads):

- APPT 3 Hours free then \$30/hour capping at layover.
- FCFS 4 hour free then \$30/hour capping at layover.
- Layover is \$150 after 24 hours.
- TONU is \$150.

Additional Requirements

- Loads picking up at the following city/state locations require a driver that can understand and speak English in order to successfully complete the safety video on site.
 - o Longview, WA.
 - o N. Charleston, SC.
 - o Roanoke Rapids, NC.
 - o Garysburg, NC.



Vaccination Requirements for loads delivering to Canada:

- U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 27418642

Carrier Representative Signature

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/ **Marcus Nikolic**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 27418642

Pickup Dates
3/8/24

Delivery Dates
3/11/24

TQL CONTACT INFO

| Name | Phone | Email | Fax |
|------------|---------------------|-----------------------|------------|
| Rana Lucas | 800-580-3101 x52973 | LucasDispatch@tql.com | 5139654763 |

CARRIER CONTACT

| Name | Dispatcher | Driver |
|----------|------------|----------|
| Brz (il) | Marcus | leonardo |

LOAD INFORMATION

| Mode | Trailer Type | Trailer Size | Temperature | Pallet/Case Count | Hazmat | Load Requirements |
|------|--------------|--------------|-------------|-------------------|---------------|-------------------|
| FTL | Van | 53 ft | | 0 pallets/0 cases | Non-Hazardous | |

Special Temp Instructions

CARRIER RESPONSIBLE FOR

| | | | | | |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 44000 |
|-----------|---------------------------------|-----------------|------|------------------|-------|

PICKUPS

| Shed | City | State | Zip | PU# | Date | Time |
|------------------|-----------|-------|-------|----------|----------|---|
| WESTROCK CP, LLC | Stevenson | AL | 35772 | 11062485 | 3/8/2024 | FCFS 00:00 to 23:59 Note:FCFS READY 03/08 1400 |

Information:

WestRock
1611 County Road 85
Stevenson, AL 35772

TRACKING REQUIRED 53FT DRY VAN SWING DOORS WOOD FLOORS CLEAN DRY ODOR FREE NO DAMAGE

**** TRAILERS ARE ONLY TO BE CLEANED IN DESIGNATED AREAS AS ADVISED / DIRECTED BY SITE PERSONNEL OR
CARRIERS FACE POSSIBLE FINES ****

Commodities:

| Quantity | Unit | Commodity | Notes |
|----------|-----------|-------------|-------|
| 1 | Truckload | Paper Rolls | |



DROPS

| Consignee | City | State | Zip | Delivery PO | Date | Time |
|---|-------------|-------|-------|-------------|-----------|------------------------------------|
| WESTROCK | SAINT CLOUD | MN | 56303 | | 3/11/2024 | Appt 11:00 to 13:00 Note:664336 |
| Information: 655 41ST AVE NORTH SAINT CLOUD MN 56303 | | | | | | |

Note to Carrier

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- If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 27418642

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.



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: Stevenson Mill

SOLD TO

CONT-ST CLOUD

SCL

655 41ST AVENUE NORTH

ST CLOUD
US

MN

56303

WestRock CP, LLC

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (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 #: 542296

Manifest Date: Mar 8 2024 9:15PM

SHIP TO

WESTROCK CP, LLC

SCL 01

655 41ST AVENUE NORTH

SAINT CLOUD
US

MN
56303

Unit Of Measure: English Carrier: Total Quality Logistics

Vehicle ID#: 99432

Vehicle Type: Truck

FOB: fob-mill

Seal#: 9188

| Purchase Order # | Order # | Item # | Product | Caliper | Unit # | # Rolls | Width | Diameter | MSF | Linear Feet | Gross | Tare | Net |
|------------------------------|---------|--------|---------|-------------------|---------------|-----------|--------|----------|-----------|-------------|--------|------|--------|
| 4482024 | 542916 | 2 | EF070 | 9.50 | WRX14C0801400 | 1 | 77 7/8 | 58.250 | 157.028 | 24,197 | 4,672 | 0 | 4,672 |
| 4482024 | 542916 | 2 | EF070 | 9.50 | WRX14C0802100 | 1 | 77 7/8 | 58.250 | 157.379 | 24,251 | 4,658 | 0 | 4,658 |
| 4482024 | 542916 | 2 | EF070 | 9.50 | WRX14C0808200 | 1 | 77 7/8 | 58.250 | 148.722 | 22,917 | 4,656 | 0 | 4,656 |
| 4482024 | 542916 | 2 | EF070 | 9.50 | WRX14C0808225 | 1 | 77 7/8 | 58.250 | 148.722 | 22,917 | 4,670 | 0 | 4,670 |
| 4482024 | 542916 | 2 | EF070 | 9.50 | WRX14C0808300 | 1 | 77 7/8 | 58.250 | 154.199 | 23,761 | 4,628 | 0 | 4,628 |
| 4482024 | 542916 | 2 | EF070 | 9.50 | WRX14C0808375 | 1 | 77 7/8 | 58.250 | 154.199 | 23,761 | 4,662 | 0 | 4,662 |
| 4482024 | 542916 | 2 | EF070 | 9.50 | WRX14C0808400 | 1 | 77 7/8 | 58.250 | 151.967 | 23,417 | 4,462 | 0 | 4,462 |
| 4482024 | 542916 | 2 | EF070 | 9.50 | WRX14C0808425 | 1 | 77 7/8 | 58.250 | 151.967 | 23,417 | 4,462 | 0 | 4,462 |
| 4482024 | 542916 | 2 | EF070 | 9.50 | WRX14C0808475 | 1 | 77 7/8 | 58.250 | 151.967 | 23,417 | 4,404 | 0 | 4,404 |
| 4482024 | 542916 | 2 | EF070 | 9.50 | WRX14C0808475 | 1 | 77 7/8 | 58.250 | 151.967 | 23,417 | 4,404 | 0 | 4,404 |
| Subtotals for Item#: 2 | | | | # of item units: | 9 | # Rolls : | 9 | | 1,376.150 | 212,055 | 41,274 | 0 | 41,274 |
| Subtotals for Order#: 542916 | | | | # of order units: | 9 | # : | 9 | | 1,376.150 | 212,055 | 41,274 | 0 | 41,274 |
| Shipment Totals | | | | Number Of Units: | 9 | #Rolls | 9 | | 1,376.150 | 212,055 | 41,274 | 0 | 41,274 |

Comments :

Single Stack in Doorway

F7:00-15:00 T7:00-15:00 R7:00-15:00 M7:00-15:00 W7:00-15:00
F7:00-15:00 T7:00-15:00 R7:00-15:00 M7:00-15:00 W7:00-15:00
F7:00-15:00 T7:00-15:00 R7:00-15:00 M7:00-15:00 W7:00-15:00
APPT REQD
F7:00-15:00 T7:00-15:00 R7:00-15:00 M7:00-15:00 W7:00-15:00

| | | | | | | |
|---|--|----------------------|------------|--------|---|---|
| Plg | KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | *Weight (Lbs To Cos) | Class Rate | Ck 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. |
| 9 | PULPBOARD NOIBN NOT CORRUGATED/INDENTED | 41,274 | | | | |
| Flare content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof. | | | | | | |
| WestRock CP, LLC | 1611 County Road 85 | AL | 35772 | | Signature of Consignor: WestRock CP, LLC | |
| Permanent post-office address of shipper | Stevenson | | | | If charges are to be prepaid, write or stamp here, To Be Prepaid: prepaid | |
| *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 Catcher | Per |
| | | | | | (This signature here acknowledges only the amount prepaid.) | |

Load ID: 819460

Shipment #: 11062485

CarrierCopy

Page 1 of 1 Svl.8

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: Stevenson Mill
SOLD TO
 CONT-ST CLOUD
 SCL
 655 41ST AVENUE NORTH
 ST CLOUD MN
 US 56303

WestRock CP, LLC

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the vessel carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading Act (1) Official, Southern, Western and 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 #: 542296

Manifest Date: Mar 8 2024 9:15PM

SHIP TO

WESTROCK CP, LLC
 SCL 01
 655 41ST AVENUE NORTH
 SAINT CLOUD MN
 US 56303

Unit Of Measure: English Carrier: Total Quality Logistics Vehicle ID#: 99432 Vehicle Type: Truck FOB: fob-mill Seal#: 9188

| Purchase Order # | Order # | Item # | Product | Caliper | Unit # | # Rolls | Width | Diameter | MSF | Linear Feet | Gross | Tare | Net |
|--|---------|--------|---------|---------|---------------|---------|--------|----------|-----------|-------------|--------|------|--------|
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| 4482024 | 542916 | 2 | EF070 | 9.50 | WRX14C0808375 | 1 | 77 7/8 | 58.250 | 154.199 | 23,761 | 4,662 | 0 | 4,662 |
| 4482024 | 542916 | 2 | EF070 | 9.50 | WRX14C0808400 | 1 | 77 7/8 | 58.250 | 151.967 | 23,417 | 4,462 | 0 | 4,462 |
| 4482024 | 542916 | 2 | EF070 | 9.50 | WRX14C0808425 | 1 | 77 7/8 | 58.250 | 151.967 | 23,417 | 4,462 | 0 | 4,462 |
| 4482024 | 542916 | 2 | EF070 | 9.50 | WRX14C0808475 | 1 | 77 7/8 | 58.250 | 151.967 | 23,417 | 4,404 | 0 | 4,404 |
| Subtotals for Item#: 2 # of Item units: | | | | 9 | # Rolls : | | 9 | | 1,376.150 | 212,055 | 41,274 | 0 | 41,274 |
| Subtotals for Order#: 542916 # of order units: | | | | 9 | # : | | 9 | | 1,376.150 | 212,055 | 41,274 | 0 | 41,274 |
| Shipment Totals | | | | 9 | #Rolls | | 9 | | 1,376.150 | 212,055 | 41,274 | 0 | 41,274 |

Comments :

Single Stack in Doorway

F7:00-15:00 T7:00-15:00 R7:00-15:00 M7:00-15:00 W7:00-15:00
 F7:00-15:00 T7:00-15:00 R7:00-15:00 M7:00-15:00 W7:00-15:00
 F7:00-15:00 T7:00-15:00 R7:00-15:00 M7:00-15:00 W7:00-15:00
 APPT REQD
 F7:00-15:00 T7:00-15:00 R7:00-15:00 M7:00-15:00 W7:00-15:00

03-11-24

| | | | | | | |
|--|--|-----------------------|------------|---|---|---|
| Page | NUMBER OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | *Weight/Unit To Car 1 | Class Rate | CK 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. |
| 9 | PULPBOARD NOIBN NOT CORRUGATED/INDENTED | 41,274 | | | | |
| Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof | | | | | | |
| WestRock CP, LLC | 1611 County Road 85 | AL | 35772 | | Signature of Consignor: WestRock CP, LLC | |
| Permanent post-office address of shipper | Stevenson | | | | If charges are to be prepaid, write or stamp here. To Be Prepaid: prepaid | |
| 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 payment of the charges on the property described herein | | |
| | | | | Agent or Carrier: _____ Per: _____ | | |
| | | | | (This signature here acknowledges only the amount prepaid.) | | |
| | | | | Carrier Copy | | |

Load ID: 819460

Shipment #: 11062485