



Bill to:
Freight Management Group Inc

,
,
,

Invoice Date: 03/14/2024
Invoice #: 204394
Terms: NET 30
Due Date: 04/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		7840 State Route 26, Lowville, NY 13367 - 34 Barnhart Drive, Hanover, PA 17331			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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



Freight Management Group, Inc

Rate Confirmation Load 204394

BOL #: 128979

Send Invoices To:

invoice@freightmanagementgroup.net
Freight Management Group
132 April Gray Ln.
Myrtle Beach, SC 29579

Logistics Sales:

(315) 487-5816

Load Details

Equipment: 53ft Dry Van

Temp:

Hazmat: No

Value: \$1,050.00 **Ref #:** 0016390-E

Commodity: Paper Rolls

Cust Ref #: 011360

PO #: 011360

PU #: 011360

Logistics Sales Rep

Stenta, Jason

P: 315-487-5816

F:

Notes

1. Driver must call in for pick up and load information, along with arrival & departure of pick up, while in transit, and arrival & departure of delivery.
2. PLEASE BE SURE THE DRIVER PICKS/DROPS THE CORRECT Pick up NUMBERS AT THE CORRESPONDING LOCATIONS. TO AVOID PENALTY, ANY DISCREPANCIES MUST BE CALLED IN BEFORE DRIVER LEAVES THE FACILITY.
3. Notice of detention...Dispatch must be notified at least 30 minutes before detention begins. OSD, lumpers, pallets, and miscellaneous charges must be reported at time of occurrence. Supporting documentation for accessorials must be sent within 24 hours of delivery. Lumpers must be called in and reported upon delivery. Lumper will not be reimbursed unless called in at the time of occurrence. Lumper Receipt is required with billing.
4. This load must be shipped within the guidelines set forth when booking the load. If a load is found to be shipped via Rail or any other mode other than what is agreed upon without expressed written permission from a FMG representative then we reserve the right to withhold payment in full.
5. If a shipment is delivered outside of the appointment set forth on the rate confirmation then we reserve the right to charge a late fee of no less than \$75 and no more than \$300 per occurrence/day late. Consideration will be given on a case by case basis by the Account Manager.
6. All seals put on a trailer must not be removed by the driver unless requested by the receiver and the removal is witnessed by a representative of the receiving company. Any claims that are filed due to the removal of a seal outside of these guidelines will be the responsibility of the delivering carrier.
7. *All freight must be moved dedicated. Any shipments partially moved, or trans-loaded with a broken seal will be hit with a fine based on customer discretion*
8. All invoices and PODs must be submitted to FMG within 7 days after delivery, failure to do so will result in a \$100 fee.
9. Detention will not be honored unless notified prior to detention starting. Must let us know an hour before detention will start that there may be a hold up in unloading (detention only applies when you receive a dock at a first come first serve facility or if you are on time for your appt) Detention is \$30/hour after 3 hours. Five Hours Max. TONU \$150, Layover \$150.
10. Drivers are responsible for count and condition of freight. please note any damages or count discrepancy's on BOL and let FMG dispatch know immediately. All carriers will be held wholly responsible for any claims. If there is any discrepancy in cases while loading please call immediately
11. Seal mandate – Driver must provide a seal if one is not provided. Please write seal number on the BOL

Detention will not be honored unless notified prior to detention starting. Must let us know an hour before detention will start that there may be a hold up in unloading. Detention is \$30/hr after 3 hours

If Macropoint is requested or sent to the driver and not accepted, it will result in a \$500 deduction. If there is an issue in accepting Macropoint, please notify the broker immediately.



Freight Management Group, Inc

Rate Confirmation

Load 204394

Route Details

Stop	Type	Address	Appt Date	Appt Time	Note
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1	Pickup	OX Warehouse (Lowville) 7840 State Route 26 Lowville, NY 13367	3/13/2024	08:00 - 15:00	
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Park to the left and sign in at door to left of the roll up door. Do not immediately park at a dock.

2	Dropoff	Armorboard Products LLC- Barnhart 34 Barnhart Drive Hanover, PA 17331	3/14/2024	08:00 - 14:00	
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Freight Management Group, Inc

Rate Confirmation

Load 204394

Load Line Items

Pallets	Weight	Dimensions	Description	NMFC	Class
	40-44k lbs		Paper Rolls		

Load Equipment Details

Rate Agreement

Description	Amount
Agreed Rate	\$1,050.00
Total	\$1,050.00

Contact

Mail Invoices:
Freight Management Group
132 April Gray Ln.
Myrtle Beach, SC 29579

Please contact Logistics Sales at (843) 972-9925 if rate is incorrect.

Agreement

Carrier	Riki Transportation dba BRZ	Broker	Freight Management Group
MC #	086875	Rep	Stenta, Jason
Phone		Phone	315-487-5816
Email	shawn@rtbrz.com	Date	3/13/2024

By signing below, **Riki Transportation dba BRZ** agrees to the terms and conditions set forth below and provided herewith, if any.



I agree to the terms and conditions of this contract.

Date: Mar 13, 2024

Terms And Conditions

This confirmation is subject to the terms of the Broker-Carrier Contract agreement and this document constitutes an amendment to the Contract. If the carrier has not signed the contract, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including and carrier tariff rate or terms.

This load shall not be DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional charges must appear on a revised confirmation. Carrier must include signed copy of the shipper's bill of lading and proof of delivery with invoice to Broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Any Lumper Fee's must be reported to broker within 24 hours of delivery. OS&D must be reported while at receiver. Broker must be notified 30 minutes prior to starting detention.

Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has atleast \$1,000,000 in automotive liability coverage and \$100,000 in cargo insurance. Carrier agrees to comply with all U.S. DOT regulation applicable to is operations while transporting said shipment.

ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING

v 24.02.02.1415

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.



OX INDUSTRIES

Ox Specialty 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 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 #: CAR24506

Manifest Date: Mar 13 2024 1:50PM

SHIP TO

Armorboard Products LLC-Barnhart
Armorboard Products LLC-Barnhart
34 Barnhart Drive

Hanover
USA

PA
17331

From: Lowville Warehouse

SOLD TO

Armorboard Products LLC
Armorboard Products LLC
PO BOX 103

HALLTOWN
United States

WV
25423

Unit Of Measure: English		Carrier:FMG		Vehicle ID #: W 99429		Vehicle Type: truck		FOB: destination		Seal #: 24715567			
Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
0016390-E	128979	215	25 Ox10	25.00	OXC14A1336168	8	4 1/8	59.270	24.827	72,224	2,312	0	2,312
Subtotals for Item #: 215		# of item units:		1	# Rolls	8	24.827		72,224	2,312	0	2,312	
Subtotals for Order #: 128979		# of order units:		19	# Rolls	125	466.583		1,106,580	43,417	0	43,417	
Shipment Totals		Number Of Units:		19	# Rolls	125	466.583		1,106,580	43,417	0	43,417	

Comments :

Loaded By: lwdock

Delivery Date: 3/14/2024

FSC Recycled 100% SGSCH-COC-000486 / SFI 100% Recycled Content SGSNA-SFICOC-610053

# Pages	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weights (sub To Cor.)	Class Rate	Ch. Col.
19	PULL BOARD NOIRN NOT CORRUGATED/INDENTED	43,417		

Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof

Ox Specialty Paper, LLC
Permanent post-office address of shipper
7840 State Route 26
Lowville
NY 13367

*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 _____

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.

Signature Of Consignor: Ox Specialty Paper, LLC

If charges are to be prepaid, write or stamp here, To Be Prepaid: prepaid

Received \$

to apply in prepayment of the charges on the property described herein.

Agent or Per

(This signature here acknowledges only the amount prepaid.)

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.

CarrierCopy

Page 2 of 2

OXIP Sv1.6

Load ID:011360

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable
Received, subject to the classifications and lawfully fixed tariffs in effect on the date of issue of this Original bill of Lading.



OX INDUSTRIES

Ox Specialty Paper, LLC

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destroyed 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 #: CAR24506

Manifest Date: Mar 13 2024 1:50PM

SHIP TO

Armorboard Products LLC-Barnhart
Armorboard Products LLC-Barnhart
34 Barnhart Drive

Hanover
USA

PA
17331

From: Lowville Warehouse

SOLD TO

Armorboard Products LLC
Armorboard Products LLC
PO BOX 103

HALLTOWN
United States

WV
25423

Unit Of Measure: English Carrier:FMG Vehicle ID #: W 99429 Vehicle Type: truck FOB: destination Seal #: 24715567

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
0016390-E	128979	213	25 Ox10	25.00	OXC14A1320170	6	5 1/8	58.950	24.715	57,870	2,307	0	2,307
0016390-E	128979	213	25 Ox10	25.00	OXC14A1322135	6	5 1/8	58.690	23.544	55,128	2,134	0	2,134
0016390-E	128979	213	25 Ox10	25.00	OXC14A1322170	5	5 1/8	58.690	19.620	45,940	1,756	0	1,756
0016390-E	128979	213	25 Ox10	25.00	OXC14A1323135	7	5 1/8	59.180	27.926	65,387	2,590	0	2,590
0016390-E	128979	213	25 Ox10	25.00	OXC14A1323170	6	5 1/8	59.180	23.936	56,046	2,146	0	2,146
0016390-E	128979	213	25 Ox10	25.00	OXC14A1324100	7	5 1/8	58.760	27.908	65,345	2,584	0	2,584
0016390-E	128979	213	25 Ox10	25.00	OXC14B0606100	7	5 1/8	59.410	27.259	63,826	2,538	0	2,538
0016390-E	128979	213	25 Ox10	25.00	OXC14B0606135	7	5 1/8	59.410	27.259	63,826	2,550	0	2,550
0016390-E	128979	213	25 Ox10	25.00	OXC14B0606170	6	5 1/8	59.410	23.365	54,708	2,164	0	2,164
0016390-E	128979	213	25 Ox10	25.00	OXC14B0607100	7	5 1/8	56.510	25.537	59,794	2,376	0	2,376
0016390-E	128979	213	25 Ox10	25.00	OXC14B0607135	7	5 1/8	56.510	25.537	59,794	2,410	0	2,410
0016390-E	128979	213	25 Ox10	25.00	OXC14B0607170	6	5 1/8	56.510	21.889	51,252	2,026	0	2,026
0016390-E	128979	213	25 Ox10	25.00	OXC14B0608100	7	5 1/8	55.250	23.047	53,963	2,170	0	2,170
0016390-E	128979	213	25 Ox10	25.00	OXC14B0608135	7	5 1/8	55.250	23.047	53,963	2,190	0	2,190
0016390-E	128979	213	25 Ox10	25.00	OXC14B0608170	6	5 1/8	55.250	19.754	46,254	1,856	0	1,856
0016390-E	128979	213	25 Ox10	25.00	OXC14B0609100	7	5 1/8	59.780	27.095	63,441	2,544	0	2,544
0016390-E	128979	213	25 Ox10	25.00	OXC14B0609135	7	5 1/8	59.780	27.095	63,441	2,590	0	2,590
0016390-E	128979	213	25 Ox10	25.00	OXC14B0609170	6	5 1/8	59.780	23.224	54,378	2,174	0	2,174
0016390-E	128979	213	25 Ox10	25.00	OXC14B0609170	6	5 1/8	59.780	23.224	54,378	2,174	0	2,174
Subtotals for Item #: 213			# of item units:	18	# Rolls	117			441.756	1,034,356	41,105	0	41,105

FSC Recycled 100% SGSCH-COC-000486 / SFI 100% Recycled Content SGSNA-SFICOC-610053

# Page	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (Lbs To Car)	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 bill are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
19	PULBOARD NOIRN NOT CORRUGATED/INDENTED	43,417				
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof						
Ox Specialty Paper, LLC		7840 State Route 26		NY	13367	
Permanent post-office address of shipper		Lowville				
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 _____						
Signature of Consignor: Ox Specialty Paper, LLC		prepaid				
If charges are to be prepaid, write or stamp here, To Be Prepaid.						
Received \$						
to apply in prepayment of the charges on the property described herein						
Agent or		Per				
(This signature here acknowledges only the amount prepaid.)						

CarrierCopy

Load ID:011360

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.



OX INDUSTRIES

Ox Specialty 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 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.

From: Lowville Warehouse

SOLD TO

Armorboard Products LLC

Armorboard Products LLC

PO BOX 103

HALLTOWN

United States

WV

25423

Manifest #: CAR24506

Manifest Date: Mar 13 2024 1:50PM

SHIP TO

Armorboard Products LLC-Barnhart

Armorboard Products LLC-Barnhart

34 Barnhart Drive

Hanover

USA

PA

17331

Unit Of Measure: English Carrier: FMG

Vehicle ID #: W 99429

Vehicle Type: truck

FOB: destination

Seal #: 24715567

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
0016390-E	128979	215	25 Ox10	25.00	OX14A1336168	8	4 1/8	59.270	24.827	72,224	2,312	0	2,312
Subtotals for Item #: 215		# of item units:		1	# Rolls		8		24.827	72,224	2,312	0	2,312
Subtotals for Order #: 128979		# of order units:		19	# Rolls		125		466.583	1,106,580	43,417	0	43,417
Shipment Totals		Number Of Units:		19	# Rolls		125		466.583	1,106,580	43,417	0	43,417

Comments :

Loaded By: lwdock

Delivery Date: 3/14/2024

FSC Recycled 100% SGSCH-COC-000486 / SFI 100% Recycled Content SGSNA-SFICOC-610053

# Page	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight (sub To Car)	Class Rate	Ck. Col.	Subject to Section 7 of Conditions of applicable bill of lading, if the 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.
19	PULPBOARD NOIRN NOT CORRUGATED/INDENTED	43,417			Signature of Consignor: Ox Specialty Paper, LLC If charges are to be prepaid, write or stamp here: To Be Prepaid. prepaid Received \$ to apply in prepayment of the charges on the property described herein Agent or Per (This signature here acknowledges only the amount prepaid.)	
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof						
Ox Specialty Paper, LLC 7840 State Route 26 Permanent post-office address of shipper: Lowville NY 13367						
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 _____						

Load ID:011360

CarrierCopy

Page 2 of 2

OXIP Sv1.6

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable
Received, subject to the classifications and lawfully fixed tariffs in effect on the date of issue of this Original bill of Lading.



OX INDUSTRIES

Ox Specialty Paper, LLC

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From: Lowville Warehouse

SOLD TO

Armorboard Products LLC

Armorboard Products LLC

PO BOX 103

HALLTOWN

United States

WV

25423

Manifest #: CAR24506

SHIP Date: Mar 13 2024 1:50PM

SHIP TO

Armorboard Products LLC-Barnhart

Armorboard Products LLC-Barnhart

34 Barnhart Drive

Hanover

USA

PA

17331

Unit Of Measure: English

Carrier:FMG

Vehicle ID #: W 99429

Vehicle Type: truck

FOB: destination

Seal #: 24715567

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
0016390-E	128979	213	25 Ox10	25.00	OXC14A1320170	6	5 1/8	58.950	24.715	57,870	2,307	0	2,307
0016390-E	128979	213	25 Ox10	25.00	OXC14A1322135	6	5 1/8	58.690	23.544	55,128	2,134	0	2,134
0016390-E	128979	213	25 Ox10	25.00	OXC14A1322170	5	5 1/8	58.690	19.620	45,940	1,756	0	1,756
0016390-E	128979	213	25 Ox10	25.00	OXC14A1323135	7	5 1/8	59.180	27.926	65,387	2,590	0	2,590
0016390-E	128979	213	25 Ox10	25.00	OXC14A1323170	6	5 1/8	59.180	23.936	56,046	2,146	0	2,146
0016390-E	128979	213	25 Ox10	25.00	OXC14A1324100	7	5 1/8	58.760	27.908	65,345	2,584	0	2,584
0016390-E	128979	213	25 Ox10	25.00	OXC14B0606100	7	5 1/8	59.410	27.259	63,826	2,538	0	2,538
0016390-E	128979	213	25 Ox10	25.00	OXC14B0606135	7	5 1/8	59.410	27.259	63,826	2,550	0	2,550
0016390-E	128979	213	25 Ox10	25.00	OXC14B0606170	6	5 1/8	59.410	23.365	54,708	2,164	0	2,164
0016390-E	128979	213	25 Ox10	25.00	OXC14B0607100	7	5 1/8	56.510	25.537	59,794	2,376	0	2,376
0016390-E	128979	213	25 Ox10	25.00	OXC14B0607135	7	5 1/8	56.510	25.537	59,794	2,410	0	2,410
0016390-E	128979	213	25 Ox10	25.00	OXC14B0607170	6	5 1/8	56.510	21.889	51,252	2,026	0	2,026
0016390-E	128979	213	25 Ox10	25.00	OXC14B0608100	7	5 1/8	55.250	23.047	53,963	2,170	0	2,170
0016390-E	128979	213	25 Ox10	25.00	OXC14B0608135	7	5 1/8	55.250	23.047	53,963	2,190	0	2,190
0016390-E	128979	213	25 Ox10	25.00	OXC14B0608170	6	5 1/8	55.250	19.754	46,254	1,856	0	1,856
0016390-E	128979	213	25 Ox10	25.00	OXC14B0609100	7	5 1/8	59.780	27.095	63,441	2,544	0	2,544
0016390-E	128979	213	25 Ox10	25.00	OXC14B0609135	7	5 1/8	59.780	27.095	63,441	2,590	0	2,590
0016390-E	128979	213	25 Ox10	25.00	OXC14B0609170	6	5 1/8	59.780	23.224	54,378	2,174	0	2,174
Subtotals for Item #: 213			# of item units:	18	# Rolls	117			441.756	1,034,356	41,105	0	41,105

FSC Recycled 100% SGSCH-COC-000486 / SFI 100% Recycled Content SGSNA-SFICOC-610053

# Page	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*Weights (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 bill are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
19	PULPBOARD NOIRN NOT CORRUGATED/INDENTED	43,417			Signature of Consignor: Ox Specialty Paper, LLC If charges are to be prepaid, write or stamp here, To Be Prepaid. prepaid	
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof						
Ox Specialty Paper, LLC 7840 State Route 26						
Permanent post-office address of shipper Lowville NY 13367						
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:011360

CarrierCopy

Kenneth Penel 3-14-24

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