

### Bill to:

Redwood

- ,
- ,
- ,

Invoice Date: 03/18/2024 Invoice #: 3348052 Terms: NET 30 Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/17/2024		100 Mill St, Hodge, LA 71247, USA - 4500 E Progress Pl, Springfield, MO 65803, USA			
			1	\$900.00	\$900.00

### TOTAL

\$900.00

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





# CARRIER CONTRACT & RATE CONFIRMATION

Carrier: Riki Transportation Inc. DBA BRZ Attention: Marcus. . MC #: 086875 Direct (708)303-5150

**BILLING DETAILS** 

<u>Transflo</u> <u>Velocity:</u> Use Broker ID: TSGNV

Email: pod@redwoodlogistics.com

Carrier must submit all payment documents together at the same time including Invoice, POD, Lumper receipt (if applicable) and this signed rate confirmation by one of the above methods for payment. Invoice and rate con amounts must match or will lead to delays in payment.

Sign up for payment information and quick pay options at <u>www.TriumphPay.com</u> Questions? Call (866) 912-2763 Redwood Load#3348052

Redwood Rep: Henry Lozinski tel. (312)698-9461 x9461 Email: hlozinski@Redwoodlogistics.com After Hours (877)874-7400 ext 9

Note: thankyou	I					
Т	his confirmation mus	st be signed p	prior to pick up and	must be acco	mpanied w	ith the load paperwork for payment.
Description		Rate	Qu	antity		Extended Cost
Line Haul			\$900.00		1.00	\$900.00
				Balar	nce Payable:	\$900.00
Truck Requi	rements	Truck Type: V	an			Length: 53.00 Feet
Pick						#1
Facility:	WestRock (Hodge) 100 Mill Street Hodge, LA 71247		Earliest: 3/17/2024 0 Latest: 3/17/2024 23			Paper Rolls : 44,000.00 lbs
PU: 11069022, ZZ-99450401	PU: 544267, PO: 2955, )	XREF3: SH-1-	TO WEAR FACE MA FLOPS ONSITE ****D ARRIVAL TIME*** TP VAN SWING OUT DO *****DRIVER MUST A	SKS INSIDE TH PRIVERS MUST RAILER MUST I DORS ONLY, NO CCEPT P44 TR y Redwood prio	E FACILITY! CHECK IN A BE LESS THA REEFERS ( ACKING OR or to detentio	ASK POLICY - ALL DRIVERS WILL BE REQUIRED DRIVERS CANNOT WEAR SHORTS OR FLIP AT GATE 13 AND SIGN THE LOGBOOK WITH THEIR AN 8 YEARS OLD AND IN GOOD CONDITION. DRY OR ROLL UP DOORS. DETENTION PROTOCOL: DETENTION WILL NOT BE PAID**** Driver or on starting. Failure to adhere to the detention t being DENIED.
Drop						#2
4500 E C-O W CONT	HOUSE-SO MISSOURI AST PROGRESS PLAC AREHOUSE SO MISSO AINERS Ifield, MO 65803	CE	Earliest: 3/18/2024 0 Latest: 3/18/2024 08			Paper Rolls : 44,000.00 lbs
PU: 11069022, ZZ-0003733427	PU: 544267, PO: 2955, 2 , DA: 32571	XREF3: CN-2-	OUT DOORS ONLY, MUST ACCEPT MAG	NO REEFERS CROPOINT TRA y Redwood price	OR ROLL UP ACKING OR D or to detentio	SOLD AND IN GOOD CONDITION. DRY VAN SWING DOORS. DETENTION PROTOCOL: ****DRIVER DETENTION WILL NOT BE PAID**** Driver or n starting. Failure to adhere to the detention t being DENIED.
Product(s): Pa	per Rolls	V	Veight: 44,000.00 lbs			1
						ONLY , NO REEFERS OR ROLL UP DOORS. DETENTION result in a detention request being denied.
agreement between conflict between the changes in writing p werfying the conten responsible for attai the seal number an counts are required thereof due to loss of the shipment, or damaged, breached report indicating tha for loss or damage refrigerated equipmi indemnify BROKEF contractor and not a control over the dail damage, injury, liab to equipment, and f	Transportation Solutions Grou A greement and this rate cond prior to the CARRIER taking po is, counts, conditions, loading ching a seal either provided by d "SEAL INTACT" AT THE TIM to be marked on the BOL with or damage. CARRIER shall no there is an incident or acciden l, exposed to outside elements trequired temperatures were is to the shipment and no salvag ent, CARRIER warrants that it an agent or employee of BROH y operations of the CARRIER, ility, expense, cost, including or damage to third parties aris	up, dba Redwood M firmation, the Agree ossession of the shi , weight, proper we the shipper or by I E SHIPMENT IS D "SHIPPER LOAD bify BROKER immut during transit. FC s, or the seal is bro maintained at all tir e will be allowed. To shall only utilize e es, costs or any ot KER. CARRIER ag and that the CARR reasonable attorner ing out of the CARI	Iultimodal (the "BROKER") ment shall control. Further, ipment. In accordance with ight distribution per axle, bi the CARRIER to each shipn ELIVERED. Shipments whi AND COUNT" CARRIER a ediately in the event any ex- VOD GRADE NOTICE: Due- ken during shipment the cu- nes during transport. If the o b the extent that any shipm quipment which is in full cor- her liability, imposed on Shi ees to obey all federal, stat IER can legally meet all the y fees, fines, penalties, acti RERS own negligence, wro	and the CARRIER ( no charges or ame 49 CFR § 392.9 and ocking, bracing, and nent and ensuring th ch are pre-loaded and chrowledges and ag- ception is listed on to to federal, state and stomer may reject to customer denies the ents subject to this mpliance with the Ca pper or BROKER di e and local laws and the terms, conditions a ons and claims incli- ingful act or omissic	the "Agreement", ndments to this r d 49 CFR § 393. I securement of 6 le seal is not tam nd sealed or whe grees the CARRI the BOL, the sea l local regulations he entire shipme rate confirmation alifornia Air Reso d regulations. CA and times as enu uding, but not lim n, or failure to cc	ons as outlined in this rate confirmation and the transportation ). No oral agreements or conditions exist. In the event that there is a rate confirmation will be binding unless BROKER approves such 100 et al., the CARRIER and its drivers are solely responsible for each load for transportation. CARRIER and its drivers are solely npered or broken during transit. Bills of Lading (BOL) must indicate reas the driver is not permitted on the dock to witness the loading or ER is liable for the full invoice value of the shipment or any part al is broken due to a regulatory inspection, delay in the transportation s which govern food grade commodities, if the shipment container is nrt or if CARRIER is not able to provide a downloadable temperature or there is no right of salvage, the CARRIER will remain fully liable or the Agreement are transported within the State of California on urces Board (ARB) TRU ACTM in-use regulations. CARRIER shall 6 use of non-compliant equipment. CARRIER does not exercise direction or imerated herein. CARRIER shall indemnify BROKER for any loss, nited to, claims for injuries to persons, (including death), for damage omply with the terms of this Agreement. Neither party shall be liable OKEP within 24 hours of any accessing largence. CAPRIER person

provide a written certification of detention time signed by the responsible party indicating time in and time out on the BOL. All comchecks incur a minimum of \$5.00 processing fee.

Agreed to this	day of	, 2024
By:		(sign)
Name:		(print)

Truck#/Trailer #:	
Pro #:	

Driver Name: Cell #:

No amendments to this rate confirmation will be binding on Transportation Solutions Group dba Redwood Multimodal unless approved in writing prior to Carrier's acceptance of the shipment.

# ATTENTION MOTOR CARRIER

## **Methods for Submitting Paperwork**

All carriers must submit an invoice, POD, lumper receipt (if applicable), and signed rate confirmation all together at the time of uploading/emailing.

Below are the methods to submit paperwork for payment:

- 1. Transflo (Preferred Method to get paid faster) existing Transflo Velocity users, please use Broker ID: TSGNV
- 2. Email send all paperwork to pod@redwoodlogistics.com
  - a. Only include one load per email
  - b. All documents must be attached: carrier invoice, signed POD, lumper receipt (if applicable) and signed rate confirmation
  - c. Documents must be PDF or TIF files
  - d. Only POD@redwoodlogistics.com can be the recipient of the email (Do NOT include other email addresses. If you include additional email addresses your documents will not be received)

If you do not submit an invoice, POD, lumper receipt (if applicable), and signed rate confirmation together all at the same time of uploading/emailing, payment will be delayed.

## Methods for Payment Inquiries & Quick Pay

In order to ensure efficient payment to our carrier partners, Redwood has teamed up with Triumph Pay.

- 1. Please visit the Triumph Pay website, www.TriumphPay.com, to sign up, provide payment information, and explore Quick Pay options.
- 2. If you are not currently being paid via ACH, please visit <u>www.Triumphpay.com</u> to sign up for payments by ACH.
- 3. If you require support, you can reach out to Triumph Pay Carrier Success Team by calling (866)912-2763 or Info@TriumphPay.com.
- 4. Questions/Problems/Escalations/Rate Verifications/Payment Status Inquiries SHOULD NOT be submitted to the POD email inbox. They will not be seen or replied to as the POD email inbox is not monitored.
- 5. All rate verifications MUST be done through the booking carrier rep listed on this rate confirmation.
- 6. Questions/Escalations issues should be sent to APInquiries@redwoodlogistics.com

Ceived, subject to the classification s Original bill of Lading	ING-SHORT FORM-Origina and lawfully filed lariffs in effect on the date	INot Negotiable of issue of	Manifest #: 328994	ļ
From: Hodge Mill			Manifest Date: Mar 17	2024 5:58PM
SOLD TO WAREHOUSE-SO MIS SOMC 4500 EAST PROGRES		WestRock CP, LLC consider, and desined an indexed balance which and correct the notice constrained and contrast of pockages unknown), marked, consider, and desined an indexed balance which and correct the word correct brown of and any of its advantation, and any of its advantation of the property work which had correct the word correct brown of all or any of its advantation, and any of its advantation of the property work and desined and desined in its matching are property and advantation of a set of the property work and the context graves to carry the set of the any of its advantation, and its and desined in its matching area of the any of its advantation. The set correct graves are the mode correct graves of all or any of its advantation. And its method desined in the set of the advantation of the advantation of the interest graves of the advantation of the advantation. The set of the advantation of the adva	C/O WAREHOUSE SO M 4500 EAST PROGRESS I	
SPRINGFIELD US	MO 65803	point is the active of the stopper and accepted for himself which governs the transportation of this shipment, and the said terms and conditions are territy agreed to by the shipper and accepted for himself and his assigns.	SPRINGFIELD US	MO 65803

PL	urchase Order # Order #	Item #	Product	Caliper	UnitNum	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
2955	544267	2	KL31RX	9.00	WRH54C1423274	1	92	58.250	195.983	25,563	6,570	0	6,570
2300	Subtotals for	Item#: 2	to the second	1	# Rolls :	1			195.983	25,563	6,570	0	6,570
2955	544267	3	KL31RX	9.00	WRH54C1414300	1	86	58.250	183.646	25,625	6,080	0	6,080
2955	544267	3	KL31RX	9.00	WRH54C1423200	1	86	58.250	183.201	25,563	6,095	0	6,095
	Subtotals for	Item#: 3	3 # of item units:	2	# Rolls :	2			366.847	51,188	12,175	0	12,175
2955	544267	4	KL31RX	9.00	WRH54C1423224	1	80	58.250	170.420	25,563	5,685	0	5,685
	Subtotals for	Item#: 4	4 # of item units:	1	# Rolls :	1			170.420	25,563	5,685	0	5,685
2955	544267	5	KL31RX	9.00	WRH54C1428126	1	76	58.250	161.633	25,521	5,385	0	5,385
2955	544267	5	KL31RX	9.00	WRH54C1428226	1	76	58.250	161.741	25,538	5,410	0	5,410
	Subtotals for	Item#: {	5 # of item units:	2	# Rolls :	2			323.374	51,059	10,795	0	10,795
2955	544267	6	KL31RX	9.00	WRH54C1425100	1	66	58.250	141.168	25,667	4,670	0	4,670
	Subtotals for	Item#: 6	# of item units:	1	# Rolls :	1			141.168	25,667	4,670	0	4,670
	Subtotals for Order#:	54426	7 # of order units:	7	# :	7			1,197.792	179,040	39,895	0	39,895
Shipm	ent Totals		Number Of Units:	7	#Rolls	7			1,197.792	179,040	39,895	0	39,895

Comments :

Pigs 7	PULPBOAR	E DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS RD NOIBN NOT CORRUGATED/INDENTED	Weightfoub To Car)	Class Rate	Ck Col	Subject to Section 7 of Conditions of applicable bit of buding, if this stippring is to be delivered to the consignee without recourse on the consignor, this consignor shall sign the following statement. The carrier shall not make delivery of this stipprent without payment of height 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		
Fibre content cont WestRock CP, L	The second s	dpubp waste paper or straw pubp or marture Biereol <u>100 Mill Street</u>	-			Hyperium Di Geneugenn WestReck CP, LLC If charges are to be prepaid, write or starry hare, To Be Prepaid. prepaid	transportation according to the applicable regulations of the Department of Transportation. The desc.		
	flice address of shipper	Hodge carrier by water, the law requires that the latt of lading shall state whether it is car	Louisiana 7124	Where the tate	is dependent	Receiveds to apply in prepayment of the charges on the property described herein.	and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction		
"If the shipment i on value, shipper shipper to be not	is are required to state specific	carrier by water, the law requees that the bin on loaning shall state whether it is car ally in writing the agreed or doctared value of the property. The agreed or doctares per	value of the property is hareby sp	ectically statud	by the	Agant or Par Cashar (This signature have acknowledges only the smannt property)	according to the agreement.		
Load ID	: 509653	ShipmentNum: 11069022				ВішСору		Page 1 of 2	Sv1 8



R		NG-SHORT FORM-Original- and lawfully filed laniffs in effect on the date of				Manifest #: 328994	
1	From: Hodge Mill				Ma	nifest Date: Mar 17	2024 5:58PM
	SOLD TO	A CONTRACT OF THE OWNER	WestRock	CPILC		SHIP TO	
11	WAREHOUSE-SO MISSO	URI CONTAINE		in the stand and the stand in the stand in the stand		WESTROCK CP, LLC	
	SOMC		consigned, and destined as indicated below, which said carrier (the word carrier of	the stand and destantion if on the mute, otherwise		SOMC 01	
	4500 EAST PROGRESS		to deliver to prother camer on the route to said destration if is multilary agreed.	and the second and many second in he performed		C/O WAREHOUSE SO MIS	
H	4500 EAST PROGRESS	CACE	hereunder shall be subject to all the terms and conditions of the Union Longest	c straight bar of the mode able motor carrier classification or		4500 EAST PROGRESS P	LACE
11		MO	Bron Freigh Classifications in effect on the date hereof, if this is a rail or a rail- barff if this is a motor carrier shorment. Shoper hereby certifies that he is familiar these on the back thereof, set forth in the classification or barff which governs the			SPRINGFIELD	MO
	SPRINGFIELD		are hereby agreed to by the shipper and accepted for himself and his assigns			US	65803
	US	65803					
u	it Of Measure: English	Carrier: TSG Solutions	Vehicle ID#: 251825	Vehicle Type: Truck	FC	B: FOB-MILL	Seal#: 4977204

PHONE NUMBER 404-243-7566

PHONE NUMBER 404-243-7300 ALL DELIVERY APPOINTMENT REQUESTS BE EMAILED TO CSRFP@ALLSOUTHWAREHOUSE.COM F8:00-17:00 T8:00-17:00 R8:00-17:00 M8:00-17:00 W8:00-17:00 F8:00-17:00 T8:00-17:00 R8:00-17:00 M8:00-17:00 W8:00-17:00 PHONE NUMBER 404-243-7566

EMW

_									_			_
Pigs 7		GE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	Weight of Car)	Ciana Rute	Ca Ca	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without	Thes is to certify that the					
	PULPBUA	RD NOIBN NOT CORRUGATED/INDENTED	39,895			recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this	above named articles are property classified,					
						shorten without payment of freight and all other charges.	described, packaged, marked, and labeled and are					
Fibre contant con	setting of not less than 80% was	doutp wants paper or straw putp or maxture thereof					in proper condition for					
						Signature of Consequent WestRock CP, LLC	transportation according to the applicable regulations of					
WestRock CP, I	цс	100 Mill Street				If charges are to be prepaid, write or stamphere. To Be Prepaid. prepaid	the Department of					
Permanent post-o	flice address of shipper	Hodge	Louisiana 7124	47		Received	Transportation. The desc. and weight indicated on the					
"If the shipment r	noves between two ports by a	carrier by water, the law requires that the bill of lading shall state whether it is ca	ntiar's ar shippar's wagte. NOTE	Where the rate	s dependent	to apply in prepayment of the charges on the property described herein.	B/L are correct subject to verification by the inspection Bureau having jurisdiction					ĺ
		ally in writing the agreed or declared value of the property. The agreed or declare	to race or see property is harden a	for the second second	by the	Agent of Per	according to the agreement.					
shipper to be not	exceeding					Canter	ł					
						(This signature here acherologics only the amount proposil.)						
Load ID	: 509653	ShipmentNum: 11069022				BillCopy		Page	2	of	2	Sv1.8



STRAIGHT BILL OF LADING-SHORT FOR Received, subject to the classifications and bw/ully filed briffs in el this Organal bit of Lading	I-OriginalNot Negotiable		м	anifest #: 328994	
From: Hodge Mill			Manif	fest Date: Mar 17	2024 5:58PM
SOLD TO		ck CP, LLC		HIP TO	
WAREHOUSE-SO MISSOURI CONTAINE		d camer being understood throughout this contract as meaning any potterwise	s	SOMC 01	
4500 EAST PROGRESS PLACE	to deliver to another camer on the route to said destination. It is multill of laid route to said destination, and as to each party all sy their interes hereunder shall be subject to all the terms and conditions of the Uniom to be a conditioned on the said of the said o	y agreed, no to each carmer of an or any or said property out and ted in all or any of said property, that every service to be performed to Domestic Straight Bill of Lading set forth (1) Official, Southern, Western and or any weter shormed to (2) in the applicable motor carrier classification or or any weter shormed to (2) in the applicable motor carrier classification or	C	0 WAREHOUSE SO MI 500 EAST PROGRESS F	
SPRINGFIELD MO US 65803		remarked with all the terms and conditions and the said terms and conditions	s	SPRINGFIELD JS	MO 65803
Unit Of Measure: English Carrier: TSG S	olutions Vehicle ID#: 251825	Vehicle Type: Truck	FOB:	FOB-MILL	Seal#: 4977204

Put	rchase Order # Order #	Item #	Product	Caliper	UnitNum	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
2955	544267	2	KL31RX	9.00	WRH54C1423274	1	92	58.250	195.983	25,563	6,570	0	6,570
	Subtotals for	Item#: 2		1	# Rolls :	1			195.983	25,563	6,570	0	6,570
2955	544267	3	KL31RX	9.00	WRH54C1414300	1	86	58.250	183.646	25,625	6,080	0	6,080
2955	544267	з	KL31RX	9.00	WRH54C1423200	1	86	58.250	183.201	25,563	6,095	0	6,095
	Subtotals for	tem#: 3	# of item units:	2	# Rolls :	2			366.847	51,188	12,175	0	12,175
2955	544267	4	KL31RX	9.00	WRH54C1423224	1	80	58.250	170.420	25,563	5,685	0	5,685
	Subtotals for I	tem#: 4	# of item units:	1	# Rolls :	1			170.420	25,563	5,685	0	5,685
2955	544267	5	KL31RX	9.00	WRH54C1428126	1	76	58.250	161.633	25,521	5,385	0	5,385
2955	544267	5	KL31RX	9.00	WRH54C1428226	1	76	58.250	161.741	25,538	5,410	0	5,410
	Subtotals for I	tem#: 5	# of item units:	2	# Rolls :	2			323.374	51,059	10,795	0	10,795
2955	544267	6	KL31RX	9.00	WRH54C1425100	1	66	58.250	141.168	25,667	4,670	0	4,670
	Subtotals for I	tem#: 6	# of item units:	1	# Rolls :	1			141.168	25,667	4,670	0	4,670
	Subtotals for Order#:	54426	7 # of order units:	7	# :	7			1,197.792	179,040	39,895	0	39,895
Shipme	ent Totals		Number Of Units:	7	#Rolls	7			1,197.792	179,040	39,895	0	39,895

Comments :

			_								
Pice	KINDS OF PACKAG	E DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	Winghtauts To Cor )	Class Rate	Ck Cd	Subject to Section 7 of Conditions of applicable bill of lacing, if	This is to certily that the				
7	PULPBOAR	D NOIBN NOT CORRUGATED/INDENTED	39,895			this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the	above named articles are				
						following statement. The carrier shall not make delivery of this	properly classified, described, packaged,				
						shipment without payment of freight and all other charges.	marked, and tabeled and are				
Fibre content conta	sting of not less than 60% woo	dpulp, waste paper or straw pulp or mature thereof				Signature Of Countyner WestRock CP, LLC	In proper condition for transportation according to				
							the applicable regulations of				
WestRock CP, LL	c	100 Mill Street				If charges are to be prepaid, write or stamp here. To Be Prepaid. prepaid	the Department of				
Permanent post-offic	ce address of shipper	Hodge	Louisiana 7124	7		Received	Transportation. The desc. and weight indicated on the				
et the shines of me	and between the party by a	carrier by water, the law requires that the tell of lading shall state whether it is c	arter's or shoos's weight. NOTE	Where the tate	s dependent	to apply in prepayment of the charges on the property described herein.	B/L are correct subject to ventication by the inspection Bureau having jurisdiction				
on value, shippers a shipper to be not ea	are required to state specific	any in writing the agreed or declared value of the property. The agreed or declar	ed value of the property is hereby a	posticuly stated	by the	Agent or Pur Cautour	according to the agreement.				
subber to be not en	2003NJ	P				(This signature bars as knowindges only the amount proposid.)					
Load ID:	509653	ShipmentNum: 11069022				CarrierCopy		Page	1 of	2	Sv1 8



-

STRAIGHT BILL OF LADING-SHORT FORM Received, subject to the classifications and tewfully filed bariffs in efficiency this Original bit of Lading		Manifest #: 328994
From: Hodge Mill SOLD TO WAREHOUSE-SO MISSOURI CONTAINE SOMC 4500 EAST PROGRESS PLACE SPRINGFIELD MO US 65803	WestRock CP, LLC remaying described below, in accessed good order arcset is noted (contents and constants of contents of portages unknown). In property described below, in accessed good order arcset is used of contents and constants of contents of accesses and accesses below which and cannot being unknown from the content of good accesses of the standard below. In property described below, in accessed good order arcset is used to content the content of good accesses of the standard below of the sta	Inter offendate with any point med Wettern and wardication of grandbarn drandbarn
Unit Of Measure: English Carrier: TSG Se	lutions Vehicle ID#: 251825 Vehicle Type: Truck	FOB: FOB-MILL Seal#: 4977204

PHONE NUMBER 404-243-7566

ALL DELIVERY APPOINTMENT REQUESTS BE EMAILED TO CSRFP@ALLSOUTHWAREHOUSE.COM F8:00-17:00 T8:00-17:00 R8:00-17:00 M8:00-17:00 W8:00-17:00 F8:00-17:00 T8:00-17:00 R8:00-17:00 M8:00-17:00 W8:00-17:00 PHONE NUMBER 404-243-7566

EMW

Pigs	KINDS OF PACKA	GE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	Weightand To Cor )	Class Hate	Ca Ca	Subject to Section 7 of Constitions of applicable tall of lacking, if							
7	7 PULPBOARD NOIBN NOT CORRUGATED/II		39,895			this stigment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the	above named atticks are						
						Is lowing statement. The carrier shall not make delivery of this showing statement. The carrier shall not make delivery of this showing without saying of freight and all other charges.	described, packaged,						
Fibre content cone	using of notiess than 60% wa	odpulp, waste paper or straw pulp or mature Beneaf					marked, and labeled and are in proper condition for						
WestRock CP, L	IC .	100 Mill Street				In charges are to be prepaid, write	transportation according to the applicable regulations of						
Permanent post-office address of stepper Hodge		Louisiana 71247			or stamp here. To Be Prepaid. prepaid	the Department of Transportation, The desc.							
					Received2	and weight indicated on the B/L are correct subject to							
'If the shipment m	noves between two ports by a	carrier by water, the law requires that the bill of lading shall state electron it is ca	tion's of aligoper's worght. NOTE	fiture the tale	a dependent	to apply in prepayment of the charges on the property described herein.	verification by the inspection Bureau having principlion						
on value, shippers shipper to be not	s are required to state specific exceeding	ally in writing the agreed or declared value of the property. The agreed or declare per	d value of the property is hursely up	walkaly side	t by the	Agent or Per	according to the agreement.						
						(This signature bars enhancing as only the amount propose.)	1	_	_		_		
Load ID: 509653 ShipmentNum: 11069022					CarrierCopy		Page	2	of	2	SvI 8		



STRAIGHT BILL OF LAI Received, subject to the classification this Original bit of Lading.	DING-SHORT FORM-Original- ons and lawfully filed lariffs in effect on the date of	Not Negotiable issue of		Manifest #: 32899	4	
From: Hodge Mill			Π	Manifest Date: Mar 17	7 2024 5:58PM	
SOLD TO		WestRoc	k CP, LLC	SHIP TO		
WAREHOUSE-SO MIS	SOURI CONTAINE	The property described below, in apparent good order except as noted (	WESTROCK CP, LLC			
SOMC		consigned, and destined as indicated below, which said carrier (the word o corporation in possession of the property under the contract) agrees to ca	SOMC 01 C/O WAREHOUSE SO MISSOURI CONT 4500 EAST PROGRESS PLACE			
4500 EAST PROGRES	S PLACE	to deliver to another carrier on the routle to said destination. It is mutually a of said route to said destination, and as to each party at any time interester hereunder shall be subject to all the terms and conditions of the Uniform D				
		Illinois Freight Classifications in effect on the date hereof, if this is a rail or third I this is a motor carrier shipment. Shipper hereby certifies that he is f				
SPRINGFIELD	MO	those on the back thereof, set forth in the classification or tariff which goes are hereby agreed to by the shipper and accepted for himself and his assi	ms the transportation of this shipment, and the said terms and conditions	SPRINGFIELD	MO	
US	65803		Read.	US	65803	
nit Of Measure: English	Carrier: TSG Solutions	Vehicle ID#: 251825	Vehicle Type: Truck	FOB: FOB-MILL	Seal#: 4977204	

	Purchase Order #	Order #	Item #	1	Product	Caliper	UnitNum	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
2955		544267	2	KL31RX		9.00	WRH54C1423274	1	92	58.250	195.983	25,563	6,570	0	6,570
		Subtotals for	Item#: 3	2	# of item units:	1	# Rolls :	1			195.983	25,563	6,570	0	6,570
2955		544267	3	KL31RX		9.00	WRH54C1414300	1	86	58.250	183.646	25,625	6,080	0	6,080
2955		544267	3	KL31RX		9.00	WRH54C1423200	1	86	58.250	183.201	25,563	6,095	0	6,095
		Subtotals for	Item#: 3	3	# of item units:	2	# Rolls :	2			366.847	51,188	12,175	0	12,175
2955		544267	4	KL31RX		9.00	WRH54C1423224	1	80	58.250	170.420	25,563	5,685	0	5,685
		Subtotals for I	item#: 4	1	# of item units:	1	# Rolls :	1			170.420	25,563	5,685	0	5,685
2955		544267	5	KL31RX		9.00	WRH54C1428126	1	76	58.250	161.633	25,521	5,385	0	5,385
2955		544267	5	KL31RX		9.00	WRH54C1428226	1	76	58.250	161.741	25,538	5,410	0	5,410
		Subtotals for I	Item#: 5	5	# of item units:	2	# Rolls :	2			323.374	51,059	10,795	0	10,795
955		544267	6	KL31RX		9.00	WRH54C1425100	1	66	58.250	141.168	25,667	4,670	0	4.670
		Subtotals for I	Item#: 6	5	# of item units:	1	# Rolls :	1			141.168	25,667	4,670	0	4,670
	Subtotals	for Order#:	54426	7 # 0	f order units:	7	#:	7			1,197.792	179,040	39,895	0	39,895
Ship	ment Totals			Numb	er Of Units:	7	#Rolls	7			1,197.792	179,040	39,895	0	39,895

Comments :

							MAR 1 8 2024
Pice		CE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	"Weight(sub To Cor)	Class Rate	Ck Col.	Subject to Section 7 of Conditions of applicable bill of lading, if	BY: mputersettien
7		RD NOIBN NOT CORRUGATED/INDENTED	39.895			this shipment is to be delivered to the consignee without	This is to cartify that the above named adjustes are
	100 004	NO NOIDH NOT CONTROCATED/INDENTED	00,000			recourse on the consigner, the consigner shall sign the following statement. The carrier shall not make detvery of this	
Etem content com	when of not less than 80% wou	odpulp, waste paper or straw pulp or mixture thereof				shipment without payment of freight and all other charges.	in projet concition for
Fige Condition						Bignature Of Consigner WestRock CP, LLC	transportation according to
WestRock CP, LL	LC	100 Mill Street				If charges are to be prepaid, write or stamp here, To Be Prepaid. prepaid	the applicable regulation is a the Department of
annand cost off	ice address of shipper	Hodge Louisiana 71247					Transportation (fr. )
						ReceivedS	BL we much man
if the shipment ma	oves 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 i	is dependent	to apply in prepayment of the charges on the property described herein.	• millionation Observation
n value, shippers i hipper to be not en	are required to state specific	ally in writing the agreed or declared value of the property. The agreed or declared	ared value of the property is hereby sp	ecifically stated i	by the	Agentor Per Casher	Resetting 1
			and the second state of th			[This signature have acknowledges only the amount property ]	
oad ID:	509653	ShipmentNum: 11069022				BillCopy	of 2 Sv18

