Royal 3inc.

Bill to: Mode Transportation 5660 Universal Drive, memphis, TN, 38118 Invoice Date: 04/02/2024 Invoice #: 7291487180 Terms: NET 30 Due Date: 05/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		DUNDALK MARINE TERMINAL, 2700 BROENING HIGHWAY, BALTIMORE, MD 21222 - Independence Corrugated, 7475 South 6th Street, Oak Creek, WI 53154			
			1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

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 Load Tender

Reference: 72	91487180	Vend	oyal 3 Inc (ZFIH) or #: 112754	
			gi@royal3inc.com	
		Phone: 630485	7370 Fax: 63048	56980
Dispatcher: S	Sean Walsh	phone: 866-813-3434 ext 226	fax: email:	sean.walsh@modetransportation.com
	1			
Bill To:	MODE Tra	Insportation		
	UPLOAD I	NVOICES & DOCUMENTS TO	: <u>https://carriers.m</u>	nodeglobal.com/ or email to
	ap.docs@	modetransportation.com		

References	
Reference Type	Reference Value
Unique ID	20668818
Pickup #	20668818
PO Number	IN11805-1
	Acceptance of this load is under the
Tender Notes	terms of the existing Transportation
	Services Agreement covering Mode
	Transportation LLC

Equipment 53FT DRY VAN (53VAN)

Items							
Item ID	HM	Description	Weight	Class	NMFC	Value (\$)	Dimensions
		Paper 2363 mm / 1250 mm	39722.89 04	0.0		0.0	

Stop 1 (pickup)	
Planned Date: 04/01/2024 05:00PM	- 04/01/2024 05:00PM



Carrier Load Tender

Reference: 7291487180

Carrier: Royal 3 Inc (ZFIH)

Tender: 04/01/2024 01:46

DUNDALK MARINE TERMINAL 2700 BROENING HIGHWAY, BALTIMORE, MD 21222 Contact: Ernest Owusu-Danso Phone: (410)279-9555 Fax: Pickup # 20668818 Cocation Comments DRVERS WITHOUT A TWIC MUST FOLLOW THE DIRECTIONS BELOW FOR ESCORT (TWIC DRIVERS CAN PROCEED DIRECTLY TO SHIPPER): Provide MODE transportation with necessary truck and driver information Park at the TA Travel Plaza located at 5501 O'Donnell Street. Text A-1 Escort Service upon arrival to check-in (410)703-1527. Make sure to give the pick up # Escorts will meet drivers at the TA and escort to the Port (THIS SERVICE IS BILLED DIRECTLY TO MODE) Drivers must arrive to the TA/Check in with A1 at least 30 minutes prior to their appt time. For detention to be approved, MODE must be notified when driver has waited 90 minutes/ before detention begins. ************************************
BALTIMORE, MD 21222 Contact: Ernest Owusu-Danso Phone: (410)279-9555 Fax: Pickup # 20668818 Location Comments DRIVERS WITHOUT A TWIC MUST FOLLOW THE DIRECTIONS BELOW FOR ESCORT (TWIC DRIVERS CAN PROCEED DIRECTLY TO SHIPPER): - Provide MODE transportation with necessary truck and driver information - Park at the TA Travel Plaza located at 5501 O'Donnell Street. - Text A-1 Escort Service upon arrival to check-in (410)703-1527. Make sure to give the pick up # - Escorts will meet drivers at the TA and escort to the Port (THIS SERVICE IS BILLED DIRECTLY TO MODE) - Drivers must arrive to the TA/Check in with A1 at least 30 minutes prior to their appt time. - For detention to be approved, MODE must be notified when driver has waited 90 minutes/ before detention begins. ************************************
Contact: Ernest Owusu-Danso Phone: (410)279-9555 Fax: Pickup # 20668818 Location Comments DRIVERS WITHOUT A TWIC MUST FOLLOW THE DIRECTIONS BELOW FOR ESCORT (TWIC DRIVERS CAN PROCEED DIRECTLY TO SHIPPER): Provide MODE transportation with necessary truck and driver information Park at the TA Travel Plaza located at 5501 O'Donnell Street. Text A-1 Escort Service upon arrival to check-in (410)703-1527. Make sure to give the pick up # Escorts will meet drivers at the TA and escort to the Port (THIS SERVICE IS BILLED DIRECTLY TO MODE) Drivers must arrive to the TA/Check in with A1 at least 30 minutes prior to their appt time. - For detention to be approved, MODE must be notified when driver has waited 90 minutes/ before detention begins. ************************************
Pickup # 20668818 Location Comments DRIVERS WITHOUT A TWIC MUST FOLLOW THE DIRECTIONS BELOW FOR ESCORT (TWIC DRIVERS CAN PROCEED DIRECTLY TO SHIPPER): - Provide MODE transportation with necessary truck and driver information - Park at the TA Travel Plaza located at 5501 O'Donnell Street. - Text A-1 Escort Service upon arrival to check-in (410)703-1527. Make sure to give the pick up # - Escorts will meet drivers at the TA and escort to the Port (THIS SERVICE IS BILLED DIRECTLY TO MODE) - Drivers must arrive to the TA/Check in with A1 at least 30 minutes prior to their appt time. - For detention to be approved, MODE must be notified when driver has waited 90 minutes/ before detention begins. ************************************
Location Comments DRIVERS WITHOUT A TWIC MUST FOLLOW THE DIRECTIONS BELOW FOR ESCORT (TWIC DRIVERS CAN PROCEED DIRECTLY TO SHIPPER): - Provide MODE transportation with necessary truck and driver information - Provide MODE transportation with necessary truck and driver information - Provide MODE transportation with necessary truck and driver information - Provide MODE transportation with necessary truck and driver information - Provide MODE transportation with necessary truck and driver information - Provide MODE transportation with necessary truck and driver information - Provide MODE transportation with necessary truck and driver information - Provide MODE transportation with necessary truck and driver information - Provide MODE transportation with necessary truck and driver information - Provide MODE transportation with necessary truck and driver information - Text A-1 Escort Service upon arrival to check-in (410)703-1527. Make sure to give the pick up # - Escorts will meet drivers at the TA and escort to the Port (THIS SERVICE IS BILLED DIRECTLY TO MODE) - Drivers must arrive to the TA/Check in with A1 at least 30 minutes prior to their appt time. - For detention to be approved, MODE must be notified when driver has waited 90 minutes/ before de
DRIVERS WITHOUT A TWIC MUST FOLLOW THE DIRECTIONS BELOW FOR ESCORT (TWIC DRIVERS CAN PROCEED DIRECTLY TO SHIPPER): Provide MODE transportation with necessary truck and driver information Park at the TA Travel Plaza located at 5501 O'Donnell Street. Text A-1 Escort Service upon arrival to check-in (410)703-1527. Make sure to give the pick up # Escorts will meet drivers at the TA and escort to the Port (THIS SERVICE IS BILLED DIRECTLY TO MODE) Drivers must arrive to the TA/Check in with A1 at least 30 minutes prior to their appt time. For detention to be approved, MODE must be notified when driver has waited 90 minutes/ before detention begins. ************************************
PROCEED DIRECTLY TO SHIPPER): - Provide MODE transportation with necessary truck and driver information - Park at the TA Travel Plaza located at 5501 O'Donnell Street. - Text A-1 Escort Service upon arrival to check-in (410)703-1527. Make sure to give the pick up # - Escorts will meet drivers at the TA and escort to the Port (THIS SERVICE IS BILLED DIRECTLY TO MODE) - Drivers must arrive to the TA/Check in with A1 at least 30 minutes prior to their appt time. - For detention to be approved, MODE must be notified when driver has waited 90 minutes/ before detention begins. ************************************
 Provide MODE transportation with necessary truck and driver information Park at the TA Travel Plaza located at 5501 O'Donnell Street. Text A-1 Escort Service upon arrival to check-in (410)703-1527. Make sure to give the pick up # Escorts will meet drivers at the TA and escort to the Port (THIS SERVICE IS BILLED DIRECTLY TO MODE) Drivers must arrive to the TA/Check in with A1 at least 30 minutes prior to their appt time. For detention to be approved, MODE must be notified when driver has waited 90 minutes/ before detention begins. ***********************************
 Park at the TA Travel Plaza located at 5501 O'Donnell Street. Text A-1 Escort Service upon arrival to check-in (410)703-1527. Make sure to give the pick up # Escorts will meet drivers at the TA and escort to the Port (THIS SERVICE IS BILLED DIRECTLY TO MODE) Drivers must arrive to the TA/Check in with A1 at least 30 minutes prior to their appt time. For detention to be approved, MODE must be notified when driver has waited 90 minutes/ before detention begins. ***********************************
 Text A-1 Escort Service upon arrival to check-in (410)703-1527. Make sure to give the pick up # Escorts will meet drivers at the TA and escort to the Port (THIS SERVICE IS BILLED DIRECTLY TO MODE) Drivers must arrive to the TA/Check in with A1 at least 30 minutes prior to their appt time. For detention to be approved, MODE must be notified when driver has waited 90 minutes/ before detention begins. ************************************
Escorts will meet drivers at the TA and escort to the Port (THIS SERVICE IS BILLED DIRECTLY TO MODE) Drivers must arrive to the TA/Check in with A1 at least 30 minutes prior to their appt time. For detention to be approved, MODE must be notified when driver has waited 90 minutes/ before detention begins. ALL DRIVERS MUST HAVE ON A SAFETY VEST / HI-VIS AND CLOSED TOE SHOES WHEN ENTERING FACILITY. TRAILER REQUIREMENTS: No reefers or trailers with roll-up doors (except LTL) Tandems must be slid all the way to rear. No holes or cracks in roof, walls or floor. No moisture or water Cross-members intact. Trailer is free of debris and nails. Shipper provides brooms and trash cans to sweep trailer. Anything too large to fit in trashcan needs to be discarded prior to arrival (e.g. pallets, airbags) 7291487180 (MT Reference)
 Drivers must arrive to the TA/Check in with A1 at least 30 minutes prior to their appt time. For detention to be approved, MODE must be notified when driver has waited 90 minutes/ before detention begins. ************************************
For detention to be approved, MODE must be notified when driver has waited 90 minutes/ before detention begins. #*********************************

ALL DRIVERS MUST HAVE ON A SAFETY VEST / HI-VIS AND CLOSED TOE SHOES WHEN ENTERING FACILITY. ************************************
****** TRAILER REQUIREMENTS: -No reefers or trailers with roll-up doors (except LTL) -Tandems must be slid all the way to rearNo holes or cracks in roof, walls or floorNo moisture or water -Cross-members intactTrailer is free of debris and nails. Shipper provides brooms and trash cans to sweep trailer. Anything too large to fit in trashcan needs to be discarded prior to arrival (e.g. pallets, airbags) 7291487180 (MT Reference)
TRAILER REQUIREMENTS: -No reefers or trailers with roll-up doors (except LTL) -Tandems must be slid all the way to rear. -No holes or cracks in roof, walls or floor. -No moisture or water -Cross-members intact. -Trailer is free of debris and nails. Shipper provides brooms and trash cans to sweep trailer. Anything too large to fit in trashcan needs to be discarded prior to arrival (e.g. pallets, airbags) 7291487180 (MT Reference) 39,722.89 lb
-No reefers or trailers with roll-up doors (except LTL) -Tandems must be slid all the way to rear. -No holes or cracks in roof, walls or floor. -No moisture or water -Cross-members intact. -Trailer is free of debris and nails. Shipper provides brooms and trash cans to sweep trailer. Anything too large to fit in trashcan needs to be discarded prior to arrival (e.g. pallets, airbags) 7291487180 (MT Reference) 39,722.89 lb
-Tandems must be slid all the way to rear. -No holes or cracks in roof, walls or floor. -No moisture or water -Cross-members intact. -Trailer is free of debris and nails. Shipper provides brooms and trash cans to sweep trailer. Anything too large to fit in trashcan needs to be discarded prior to arrival (e.g. pallets, airbags) 7291487180 (MT Reference) 39,722.89 lb 6.0 PCS
-No holes or cracks in roof, walls or floor. -No moisture or water -Cross-members intact. -Trailer is free of debris and nails. Shipper provides brooms and trash cans to sweep trailer. Anything too large to fit in trashcan needs to be discarded prior to arrival (e.g. pallets, airbags) 7291487180 (MT Reference) 39,722.89 lb
-No moisture or water -Cross-members intact. -Trailer is free of debris and nails. Shipper provides brooms and trash cans to sweep trailer. Anything too large to fit in trashcan needs to be discarded prior to arrival (e.g. pallets, airbags) 7291487180 (MT Reference) 39,722.89 lb
-Cross-members intact. -Trailer is free of debris and nails. Shipper provides brooms and trash cans to sweep trailer. Anything too large to fit in trashcan needs to be discarded prior to arrival (e.g. pallets, airbags) 7291487180 (MT Reference) 39,722.89 lb
-Trailer is free of debris and nails. Shipper provides brooms and trash cans to sweep trailer. Anything too large to fit in trashcan needs to be discarded prior to arrival (e.g. pallets, airbags) 7291487180 (MT Reference) 39,722.89 lb
trashcan needs to be discarded prior to arrival (e.g. pallets, airbags)7291487180 (MT Reference)39,722.89 lb
7291487180 (MT Reference) 39,722.89 lb 6.0 PCS
Stop 2 (drop)
Stop 2 (drop)
Planned Date: 04/02/2024 07:00AM - 04/02/2024 02:00PM
Independence Corrugated
7475 South 6th Street,
Oak Creek, WI 53154
Contact: Phone: 414-766-7700 Fax:
Location Comments FCFS
7291487180 (MT Reference) 39,722.89 lb 6.0 PCS

Freight Terms										
Charge Details										
Description		Rate		Charge						
Total Line Haul	1300.0	Flat Rate		\$1,300.00						
			Total:	\$1,300.00						



Carrier Load Tender

Reference: 7291487180

Carrier: Royal 3 Inc (ZFIH)

Tender: 04/01/2024 01:46

Special Instructions

delivery instructions: N/A -- Roll sizes above 106" to be put on cradles.

IMPORTANT PAYMENT NOTES

Additional services and/or accessorial charges not contained herein must be reported to the operating office as soon as possible. If the requested service/accessorial takes place outside business hours, reporting must take place before noon of the following day. A written authorization/rejection for the charges will be sent within 24 hours of carrier notification. CARRIERS SHALL NOT DOUBLE BROKER. CARRIERS AND BROKERS SHALL BE RESPONSIBLE FOR ALL LOSS, DAMAGE AND DELAY. CARRIERS AND BROKERS REMAIN LIABLE EVEN IF A CLAIM IS DENIED BY THEIR INSURER ****MODE TRANSPORTATION REFERENCE NUMBER: **7291487180** The above reference number MUST be placed on the bill for payment.

Sign and return: _____ Date: _____

Signature confirms carrier's acceptance of terms and conditions as noted above.

Documents can be submitted in two methods. Fastest method for submitting documents, checking payment status, and signing up for QuickPay is via our self-service portal at <u>https://carriers.modeglobal.com/</u>. Slower method is to send your documents to <u>ap.docs@modetransportation.com</u>. For help with either of these methods, call us at: 800-289-6275, option 2.

FOOD SAFETY: Carrier agrees to comply with terms at https://www.modetransportation.com/wp-

content/uploads/2020/11/MODE-Carrier-Food-Safety-Requirements-Rev.-11.2020.pdf

IMPORTANT: The shipment on this tender is provided to the carrier specifically named on this tender as a for hire motor carrier. Unless otherwise agreed by the parties in a separate transportation contract or interlining arrangement, the brokerage, transferring, tendering or otherwise arranging for or requesting another motor carrier to transport the shipment on this tender may be punishable under Federal law (49 USC 14916) with fines of up to \$10,000 per tender.

AAB	alTe		De	livery 1 850158		Da	te: 4/	Revise	d 4/12/2012		
Dundalk M				OUT-TF	RUCK		L'ALGA - DEGRET				
veliver to; INDEPENDENCE CORRUGA			Shipper: Order #:	20668818							
7475 SOUTH 6TH STREET OAK CREEK WI 53154				Comments	ES ABOVE 106	COM TRAILER	PUT ON CRADLES APPT - M-F AILER S MUST BE ENTERED ON WEBSITE (75% 201				
Consignee/Imp	orter Met	sa Board Americas C	orp				TWIC:		10		
Fransport: M				Seal #:		Booking:		94947	Lbs		
BL		Cargo Descrip	ption		Pcs	a Qty	Net (Kgs)	KGS	LUS		
Ship: BM2440	03 TIBERB	ORG (2/21/2024 - 2/	26/2024)						10 5 10		
R-KEXX19-185-0	50	Paper PRIME WKL R-KEXX19-185-050 R-KEXX19-185-050)	93" X 49"2/10		2	6,132.00	6,146.00	13,549		
		93.031W 49 213D 1 KEMI BOARD	185 0 GM								
and fail of the		Customer PO: IN11	000-1								
Release Details											
Transaction Pa	cking List						Matrix	KGS	LBS		
ltem #		NARI / CEPI	Size	/ Damages		Qty 22 696	Net(Kgs) 3.064.00	3 071 00	6,770		
51188107290241		6118810729 61188107290241				22,050	5,004 00	0,011.01			
61188112090241		6118811209 61188112090241				22,713	3,068.00	3,075.00	6,779		
		Total 45,409							07.000		
R-KEXX19-185-0	050	Paper PRIME WKL R-KEXX19-185-050 R-KEXX19-185-050 93.031W 49.213D 1 KEMI BOARD)): 185.0 GM	93" X 49"2/10		4	12,258.00	12,286.00	27.086		
		Customer PO: IN11	1805-1								
Release Details	£										
Transaction Pa	cking List							KGS	LBS		
Item # 6118810939024	1	NARI / CEPI 6118810939 61188109390241	Siz) / Damages		Qty 22,578	Net(Kgs) 3,050.00	3,057.00	8,740		
P	2	-]	-			a server on	+ and	100			
0	erol	Dalor	>			E all contra					
twaters						- 11- 17 VC + V					
For BalTerm This receipt is accept	ed with underst s ticket driver h	anding BalTerm is not respon proby contribut that transport	nsible for condi was loaded pe	Bon, we ight un qua- r bia trisia préferits an	Number of Street of	r - han and the fill and the second s	automotion des	mandor, and in rol a	scaled		
Terms and Conditions 1 The products cover or delay arising out o	s red by this rece if, or occurring d	lpt are delivered flo b. point o using the transportation of the	of loading and l e products here	BalTerri will not be an describert or aff	table in any way fo in products are de-	or any accidents, na voted into califier's	clage officer to period puck	ons or to property, kee			
3 Claims for errors, s	hortages of una	and does not assume any re satisfactory grade or condition hty to make an inspection	n of products w	NA TIU, DO BUYONEO I.	A real ordering it would be						
Printed on 4/1/2	2024 7 03 0	2 PM						more, MD 2122	Page 1 of 2		



	alTerm		Delivery 1 850158		Da	te: 4	/1/2024	ed 4/12/201	
Dundalk Marine Terminal			OUT-TF	RUCK					
Deliver to:	iver to: INDEPENDENCE CORRUGA		Shipper: Order #:	20668818					
	7475 SOUTH 6TH STR OAK CREEK WI 53154	EET	Comments: N/A ROLL SIZ WWW.INDEPE	ES ABOVE 106	COM TRAILER	O BE PUT ON CRADLES APPT - M-F OM TRAILER S MUST BE ENTERED ON WEBSITE C 205328			
Consignee/Imp	orter Metsa Board Amer	icas Corp				TWIC		50	
Transport: MC	DDE TRANSPORTATION		Seal #:		Booking:		94947		
BL	Cargo I	escriptio	n	Pcs	Qty	Net (Kgs)	KGS	Lbs	
Ship: BM2440	3 TIBERBORG (2/21/20	24 - 2/26/2	2024)						
R-KEXX19-185-05	R-KEXX19-1	35-050	5 G/M2 93" X 49"2/10		2	6,132 00	6,146.00	13,549	
	R-KEXX19-10 93 031W 49 KEMI BOARI Customer PC	213D 185. D							
Release Details:									
Transaction Pac	king List								
Item #	NARI / CEPI		Size / Damages		Qty	Net(Kgs)	KGS	LBS	
61188107290241	6118810729 6118810729	241			22,696	3,064 00	3,071 00	6,770	
61188112090241	6118811209 61188112090	241			22,713	3,068.00	3,075.00	6,779	
R-KEXX19-185-0	Total 45 50 Paper PRIME R-KEXX19-1 R-KEXX19-1 93.031W 49. KEMI BOARI Customer PC	WKL 18 85-050 35-050 213D 185 0			4	12,258.00	12,286.00	27,086	
Release Details									
Transaction Pa	cking List								
Item # 61188109390241	NARI / CEPI 6118810939 6118810939)241	Size / Damages		Qty 22,578	Net(Kgs) 3,050.00	KGS 3,057.00	6,740	
twaters For.BalTerm	d with understanding BalTerm is n ticket driver hereby confiles that to		for condition, we 🖓 🖉 🖽	(1)	wind in all states the	CARCENTING ST	randort ord is not a s	caled	

2. Bait term exercises to Council over an operation over an operation of products will not be allowed by (kalTerm others not by a council of the products Ave left BalTerm's premises an BalTerm has been given an opportunity to make an inspection.

Printed on 4/1/2024 7 03 02 PM

Page 1 of 2



Dundalk Marate Terracal 2004 recaring Highword Saltimore, MD 21222



0402 0830 007

Date	e: 4/1/20	24		THE OWNER DOWN	BI	LL	OF	LADI	NG		Page 1 o	1_2		
	ne: Paris ress: 88			ip FROM ; rground Dr	in little al			Bill	of La	ding Number:_	776707			
City/	City/State/Zip:Kansas City, MO 64161 SID#: FOB: □							_	BAR CODE SPACE					
SID#. FOB: LI								RIER NA	AME: Allen Lur	nd				
Nam	1e:Costco	and the second se	And a second		Loca	atior	ר #:		iler nur			1000		
Address:5860 Belleville Rd								Sea	Inum	per(s): 020095				
				n TWP, MI 4	8111		100	SCA				-		
CID	#:		1) 725-	7005 GHT CHARGES F		F	OB: [] Pro	numb	ber:	830	01		
Nam	ne:	THING PA		GHT CHARGES	ILL IU:		N.C. S. S. S.	# MICK		BARCODE	SPACE			
	ress:									1997 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 -				
	/State/Z		N.C.			197	1000			harge Terms:				
SPE	CIAL IN	STRUC	TIONS:					Prepa	aid					
				Sul an St.					eck box)	Master Bill of Lac underlying Bills of	ding: with attache of Lading	u		
CUS	TOMER		UMBER	# PKGS	CUSTO WEIG			T/SLIP	TION	ADDITIONAL S	HIPPER INFO	2 3 5 7 5		
	3022029	C. P. C. L.)	5760		208	Y	pr N	8					
200	JOLLOL.	/	/	0/00	10	200						-		
		/	the second									See.		
-	4 1 1 2				1.1						to the second	1916		
	and the second se	100 March 1												
		1.14. (1.15) (1.15)	1.1.1											
RANI	D TOTA	AL		5760		208	RINFO	DRMATION		1007 B223340		STREET		
199		AL PACK		5760	C/	RRIE	CO	illing enacial or as	ditional care o	ESCRIPTION	LTL	ONLY		
124			AGE TYPE	5760 WEIGHT		RRIE	CO	MMOD	dditional care o	ESCRIPTION r attention on handling or slowing m teransportation with ordinary care. MFC Item 360	LTL	ONLY		
	NG UNIT	PACK QTY	TYPE	WEIGHT	H.M. (X)	Com	CO anodities req so marked	MMOD uiring special or ad d and packaged as See Sec	dditional care o s to ensure safe ction 2(e) of N	ar attention in handling or slowing m s transportation with ordinary care. IMFC Item 360	LTL	ONLY		
		PACK	TYPE		H.M. (X)	Com	CO anodities req so marked	MMOD	dditional care o s to ensure safe ction 2(e) of N	ar attention in handling or slowing m s transportation with ordinary care. IMFC Item 360	LTL	ONLY		
	NG UNIT	PACK QTY	TYPE	WEIGHT	H.M. (X)	Com	CO anodities req so marked	MMOD uiring special or ad d and packaged as See Sec	dditional care o s to ensure safe ction 2(e) of N	ar attention in handling or slowing m s transportation with ordinary care. IMFC Item 360	LTL	ONLY		
	NG UNIT	PACK QTY	TYPE	WEIGHT	H.M. (X)	Com	CO anodities req so marked	MMOD uiring special or ad d and packaged as See Sec	dditional care o s to ensure safe ction 2(e) of N	ar attention in handling or slowing m s transportation with ordinary care. IMFC Item 360				
	NG UNIT	PACK QTY	TYPE	WEIGHT	H.M. (X)	Com	CO anodities req so marked	MMOD uiring special or ad d and packaged as See Sec	dditional care o s to ensure safe ction 2(e) of N	ar attention in handling or slowing m s transportation with ordinary care. IMFC Item 360				
	NG UNIT	PACK QTY	TYPE	WEIGHT	H.M. (X)	Com	CO anodities req so marked	MMOD uiring special or ad d and packaged as See Sec	dditional care o s to ensure safe ction 2(e) of N	ar attention in handling or slowing m s transportation with ordinary care. IMFC Item 360				
	IG UNIT TYPE PLTS	PACK QTY 5760	EA	WEIGHT 16208	H.M. (X)	Com	CO anodities req so marked	emmod d and packages see Sec	dditional care sa is to ensure sa itton 2(e) of N	er attention en handling or stowing m eransportation with ordinary care. MMFC Item 360 26089				
	AG UNIT TYPE PLTS	PACK QTY 5760 5760 5760	TYPE EA 0	WEIGHT	H.M. (X)	KS	CO abodities rec so marked	MMOD uring speelal or a s see Sec see Benc	detional care of the ensure safety that 2(e) of N 3 #172	er attention en handling or stowing m eransportation with ordinary care. MMFC titem 360 26089 OTAL				
NDLIN TY 16	NG UNIT TYPE PLTS 6 6 e rate is dependent value of the pro	PACK QTY 5760 5760 576 dont on value, operty as follow	TYPE EA 0 shippers are investigation	WEIGHT 16208	H.M. (X)	KS the agr	Hous eed or	MMOD uring speelal or a s see Sec see Benc	delitional cave of to onsure said tition 2(e) of N H #172 AND T COD A Fee T	er attention un handling or stowing m bransportation with ordinary care. MMFC Item 360 26089 OTAL Mmount: \$ erms: Collect: [RECEINSTAMP			
NDLIN TY 16 19 10 10 10 10 10 10 10 10 10 10 10 10 10	AG UNIT TYPE PLTS PLTS 6 6 er rate is depeni value of the pro-	PACK QTY 5760 5760 576 dont on value, opperty as follow	TYPE EA 0 shippers are two wopeny is spe-	WEIGHT 16208 16208 16208 cequired to state specific	H.M. (X)	Com Com KS	Hous beed or	GRA	AND T COD A	e attention on handling or stowing m bransportation with ordinary care. MMFC Item 360 COTAL Amount: \$ erms: Collect: E Sustomer check ac	RECEN STAMP			
NDLIN TY 16 16 10 The agree	IS UNIT TYPE PLTS PLTS 6 6 eed or declared EC subject for the percent	PACK QTY 5760 5760 5760 5760 5760 5760 5760 5760	TYPE EA ol shippers are in score for the spe- transformer of the spe- transfor	WEIGHT 16208 16208 16208 cequired to state specific	H.M. (X) ally in writing oper to be no Chils shi	Com Com KS	House eed or ding	GRA	AND T COD A Fee T	e attention on handling or stowing m transportation with ordinary care. MMFC Item 360 26089 OTAL Serms: Collect: E Customer check so 6 49 U.S.C 14706 0 maxe delivery of the set	RECEIN STAMP Prepaid: D coeptable: D (c)(1)(A) and (B).			
16	AG UNIT TYPE PLTS PLTS 6 6 6 6 6 8 8 8 9 8 9 8 9 8 9 8 9 8 9 8	PACK QTY 5760 5760 5760 5760 5760 5760 5760 5760	TYPE EA Shippers are to water the shippers are to water to be shippers are to be for for jos arming to be shippers are to be for the shippers are to be for the shippers are to be for the shippers are to be for the shippers are to be for the shippers are to be for the shippers are to be for	WEIGHT 16208 16208 16208 16208 16208 16208 16208	H.M. (X)	Com Com KS	House eed or ding	GRA	AND T COD A Fee T	e attention on handling or stowing m bransportation with ordinary care. MFC Item 380 COTAL Amount: \$ erms: Collect: E Customer check ac 249 U.S.C 14706 of make delivery of this sh cARRIER SIGNA	ILTL NMFC # RECEN STAMP Prepaid: E coeptable: □ (c)(i)(A) and (B), prent without payned	ONLY CLA CLA SPAC		
NDLIN TY 16 16 16 17 10 10 10 10 10 10 10 10 10 10 10 10 10	AG UNIT TYPE PLTS PLTS PLTS Comparison of the pro- eed or declared EC subject to the the carrier and the carrier and table	PACK QTY 5760 5760 5760 5760 5760 5760 5760 5760	TYPE EA EA o o o o o o o o o o o o o o o o	WEIGHT 16208 16208 16208 16208 16208 16208 16208	H.M. (X) (X) (X) (X) (X) (X) (X) (X) (X) (X)	Com Com KS Com KS Com the agr con the agr con the agr con the agr con the agr com the agr com the the the agr com the the agr com the agr com the agr	House seed or ding the many ring the best and federal ght Court By Shippi	GRA	AND T AND T COD A Fee T	e attention on handling or stowing m ternaportation with ordinary care. MFC Item 360 COTAL OTAL erms: Collect: E Customer check ac a 49 U.S.C 14706 of make delivery of this shill charges. CARRIER SIGNAT Campar achooslegges recent of a	ILTL NMFC # RECEN RECEN STAMP Operation Prepaid: E coptable: □ (o)(i)(A) and (B) (pment without paymet	ONLY CLA CLA CLA CLA CLA CLA CLA CLA CLA CLA		
NDLIN TY 16 16 16 17 Notes the declared The agree Pacestype Association of the pacestype Association of	AG UNIT TYPE PLTS PLTS PLTS Compared of the pro- sed or declared biological for the corrier and the corrier and the above	PACK QTY 5760 5760 5760 5760 5760 5760 5760 5760	TYPE EA EA o o o o o o o o o o o o o o o o	WEIGHT 16208 16208 16208 16208 cquired to state specific s or clamaco in s or clamaco in crocetter and to Trailer L	H.M. (X)	Com Com KS	House seed or ding the many ring the best and federal ght Court By Shippi	GRA	AND T AND T COD A Fee T	e attention on handling or stowing m bransportation with ordinary care. MMFC Item 360 COTAL COTAL Amount: \$ erms: Collect: E Customer check ac a 49 U.S.C 14706 of maxe delivery of this en I charges.	LTL NMFC # RECEIN STAMP STAMP STAMP (c)(i)(A) and (B). prient without payment Shipper TURE / PICKUP I was an adapted and adapted and was made as adapted and and readvalant database and adapted and readvalant database and adapted and readvalant database and adapted and read readvalant database and read read read read readvalant database and read read read read readvalant database and read read read read read readvalant database and read read read read read readvalant database and read read read read read read readvalant database and read read read read read read read read read read read read read read read	ONLY CLA CLA CLA CLA CLA CLA CLA CLA CLA CLA		

TTMINAL DENCE CORRUGA ITH 6TH STREET EK WI	Comments: N/A – ROLL SIZES / WWW.INDEPENDE	668818				
TH 6TH STREET EK WI	Order #: 20 Comments: N/A - ROLL SIZES / WWW.INDEPENDE					
EK WI	Comments: N/A – ROLL SIZES / WWW.INDEPENDE					
D	PEFC CERTIFIED. II	NCECORR C	OM. TRAILER	N CRADLES. A R S MUST BE E	PPT - M-F NTERED ON W	/EBSITE. (75%
a Board Americas Corp. PORTATION	Seal #:		Booking:	TWIC	: No Lic	ense
Cargo Description		Pcs	Qty	Net (Kgs)	KGS	Lbs
	24)			- /		LDS
R-KEXX19-185-050 R-KEXX19-185-050: 93.031W 49.213D 185.0 KEMI BOARD	GM		2	6,132.00	6,146.00	13,549
educiner (), introde .						
NARI / CEPI	Size / Damages		Qty	Net(Kgs)	KGS	LBS
6118810729			22,696	3,064.00	3,071.00	6,770
6118811209 61188112090241			22,713	3,068.00	3,075.00	6,779
R-KEXX19-185-050 R-KEXX19-185-050:			4	12,258.00	12,286.00	27,086
NARI / CEPI	Size / Damages		Qty	Net(Kgs)	KGS	LBS
6118810939 61188109390241			22,578	3,050.00	3,057.00	6,740
Jalo O		¢	E	5	A,	
au -		<	~	10		
		YAN	IR MACKA	(-ROYAL		
					N	
ing BalTerm is not responsible for	condition, weight or quality of s	aid material. We	inht is approxim	ated based on shir	manifest and is no	t a scaled
y certifies that transport was load	ed per his instructions and state	d quantities we	re received in go	od order unless of	herwise noted.	
	RG (2/21/2024 - 2/26/20) Paper PRIME WKL 185 () R-KEXX19-185-050 93.031W 49.213D 185.0 () KEMI BOARD Customer PO: IN11805-1 NARI / CEPI 6118810729 6118811209 6118811209 61188112090241 Total 45,409 Paper PRIME WKL 185 () R-KEXX19-185-050 93.031W 49.213D 185.0 () KEMI BOARD Customer PO: IN11805-1 NARI / CEPI 6118810939 6118810939 6118810939 6118810939 6118810939 6118810939 61188109390241	RG (2/21/2024 - 2/26/2024) Paper PRIME WKL 185 G/M2 93" X 49"2/10 R-KEXX19-185-050 R-KEXX19-185-050 93.031W 49.213D 185.0 GM KEMI BOARD Customer PO: IN11805-1 NARI / CEPI Size / Damages 6118810729 61188107290241 Total 45,409 Paper PRIME WKL 185 G/M2 93" X 49"2/10 R-KEXX19-185-050 R-KEXX19-185-050: 93.031W 49.213D 185.0 GM KEMI BOARD Customer PO: IN11805-1 NARI / CEPI Size / Damages 6118810290241 Total 45,409 Paper PRIME WKL 185 G/M2 93" X 49"2/10 R-KEXX19-185-050: 93.031W 49.213D 185.0 GM KEMI BOARD Customer PO: IN11805-1 MARI / CEPI Size / Damages 6118810939 61188109390241	RG (2/21/2024 - 2/26/2024) Paper PRIME WKL 185 G/M2 93" X 49"2/10 R-KEXX19-185-050 93.031W 49.213D 185.0 GM KEMI BOARD Customer PO: IN11805-1 NARI / CEPI Size / Damages 6118810729 61188107290241 118811209 61188112090241 Total 45,409 Paper PRIME WKL 185 G/M2 93" X 49"2/10 R-KEXX19-185-050 93.031W 49.213D 185.0 GM KEMI BOARD Customer PO: IN11805-1 NARI / CEPI Size / Damages 6118810939 61188109390241 Size / Damages 6118810939 61188109390241 MARI / CEPI Size / Damages 6118810939 61188109390241 MARI / CEPI Size / Damages 6118810939 61188109390241 MARI / CEPI Size / Damages 61188109390241 MARI / CEPI Size / Damages 61188109300241 MARI / CEPI Size / Damages 611801 / CEPI Size / Damages 611	Name Clarge Decompleter RG (2/21/2024 - 2/26/2024) Paper PRIME WKL 185 G/M2 93" X 49"2/10 2 R-KEXX19-185-050 R-KEXX19-185-050 SK-KEXX19-185-050 Size / Damages Cty SK-KEXX19-185-050 22,696 SK-KEXX19-185-050 22,696 SK-KEXX19-185-050 22,696 SK-KEXX19-185-050 22,713 Total 45,409 22,713 Paper PRIME WKL 185 G/M2 93" X 49"2/10 4 R-KEXX19-185-050 4 SK-KI 19-185-050 93,031W 49.213D 185.0 GM KEMI BOARD Customer PO: IN11805-1 NARI / CEPI Size / Damages Cty G118810939 6118810939 22,578 G118810939 61188109390241 June JJJJ Size / Damages Cty MARI / CEPI Size / Damages Qty G118810939 Customer PO: IN11805-1 June JJJ June June June JMARI / CEPI Size / Damages Cty G1188109390241 June June June JMARE MACKAN For: MODE	Name Size Damages Qty Net(Kgs) NARI / CEPI Size / Damages Qty Net(Kgs) 118810729 22,713 3,068.00 6118810729 22,713 3,068.00 6118811029 22,713 3,068.00 6118811029 22,713 3,068.00 6118811029 22,713 3,068.00 6118811029 22,713 3,068.00 6118811029 22,713 3,068.00 6118811029 22,713 3,068.00 6118811029 22,713 3,068.00 61188110290241 4 12,258.00 R-KEXX19-185-050 8 8 R-KEXX19-185-050 93.031W 49.213D 185.0 GM 4 Size / Damages Qty Net(Kgs) 6118810939 22,578 3,050.00 6118810939 22,578 3,050.00 61188109390241 Matcoloce Matcoloce Matcoloce YAMIR MACKAY - ROYAL For: MODE TRANSPORTATIO reaffles that transport was loaded per his instructions and state	NARI/ CEPI Size / Damages Oty Net(Kgs) KGS REMI BOARD 22,696 3,064.00 3,071.00 6,146.00 NARI / CEPI Size / Damages Oty Net(Kgs) KGS 0118810729 22,696 3,064.00 3,071.00 0118810729 22,713 3,068.00 3,071.00 01188112090241 704 12,258.00 12,286.00 RKEXX19-185-050 84872/10 4 12,258.00 12,286.00 RKEXX19-185-050 83031W 49,213D 185.0 GM 4 12,258.00 12,286.00 RKEMI BOARD Size / Damages Oty Net(Kgs) KGS 03031W 49,213D 185.0 GM 82,578 3,050.00 3,057.00 RKI / CEPI Size / Damages Oty Net(Kgs) KGS 0118810939 22,578 3,050.00 3,057.00 01188109390241 Size / Damages Oty Net(Kgs) KGS



Delivery receipt 850158528

OUT-TRUCK

7.5-CRM-FM-07 Revised.4/12/2012

Date: 4/1/2024

Dundalk Marine Terminal

	and the second of the second	and the second se					
Deliver to:	INDEPENDENCE CORRUGA	Shipper:					
		Order #: 20668818 Comments: N/A – ROLL SIZES ABOVE 106" TO BE PUT ON CRADLES APPT - M-F WWW INDEPENDENCECORR COM TRAILER S MUST BE ENTERED ON WEBSITE (75% PEFC CERTIFIED. INS-PEFC-COC-205328)					
	7475 SOUTH 6TH STREET						
	OAK CREEK WI						
	53154						
Consignee/Importer Metsa Board Americas Corp. Transport: MODE TRANSPORTATION					TWIC	: No Licer	ise
		Seal #:	E	Booking:		94947	
BL	Cargo Description		Pcs	Qty	Net (Kgs)	KGS	Lbs
61188111190241	6118811119			22,644	3,056 00	3,063.00	6,753
01100111100211	61188111190241			22,677			
61188111790241	6118811179					3,071.00	6,770
	61188111790241			00.004	3,088.00	3,095.00	6,823
61188135590241	6118813559			22,834			
	61188135590241						
	Total 90,733			0	10 200 00	10 422 00	40.025
Total receipt	136,142			6	18,390.00	18,432.00	40,635

Sevo Dalos

For: MODE TRANSPORTATION

This receipt is accepted with understanding BalTerm is not responsible for condition, weight or quality of said material. Weight is approximated based on ship manifest and is not a scaled weight. By signing this ticket driver hereby certifies that transport was loaded per his instructions and stated quantities were received in good order unless otherwise noted.

For BalTerm

twaters

I erms and conditions 1. The products covered by this receipt are delivered f.o.b. point of loading and BalTerm will not be liable in any way for any accidents, damage either to persons or to property, loss of property or delay, arising out of, or occuring during the transportation of the products herein described or after products are delivered into carrier's truck. 2. BalTerm exercises no control over and does not assume any responsability for the transportation of the products covered by this receipt. 3. Claims for errors, shortages or unsatisfactory grade or condition of products will not be allowed by BalTerm unless notice is given before the products have left BalTerm's premises and BalTerm has been given an opportunity to make an inspection.

Printed on: 4/1/2024 7:03:02 PM

YAMIR MACKAY - ROYAL

Page 2 of 2



Dundalk Marine Terminal 2700 Broening Highway, Baltimore, MD 21222

Metsä

Deliver to 165551 INDEPENDENCE CORRUGATED 7475 SOUTH 6TH STREET OAK CREEK WI 53154 USA

DELIVERY NOTE No 4102553606

Page 1 (1)

Dispatch date	Expected delivery date
04/01/2024 18:54	04/03/2024 00:00 00:00
Your ref./P.O.number	Shipment no
IN11805-1	20668818
Our handler	Our reference
Lena Riley	12882025/30
Transported by Mode Transportation Reg.no / Waggon no 94947 Booking ref.	^{Mill} KEMI BOARD

Terms of delivery (INCOTERMS 2020) DELIVERED AT PLACE OAK CREEK

EX

Ordered by 158557 SHEETS LLC CARMEL IN 46032

Special Instructions

Grade/Produc METSÄBOAR	nt RD PRIME WKL	38.0 lbs (185.00	G/M2) REEL			
Width 93 "	Dia/Length 49"2/10	Packing RL		Pack height	Pack length	Pack width 93 "
Ref. document/l		ne mark 11805-1			Shipping mark 3 R-KEXX19-185-050	G/m2 185,0
Basis weight LBS Reel weight Ex stock 38,0 40543 LB USDK			Grade R-KEXX19-185-050			
Line texts					fication PEFC certified. INS-	DEEC COC 20533
ADDT M.F	es above 106" to		be entered on we	bsite.		
Package	Cust package	e Reels	Net weight	Gross weight	Reel length	Package Length
6118810729	21	1	6755 LB	6770 LB	22697 FT	22697 FT
6118810939	28	1	6724 LB	6740 LB	22579 FT	22579 FT
6118811119	33	1	6737 LB	6753 LB	22644 FT	22644 FT
6118811179	2	1	6755 LB	6770 LB	22677 FT	22677 FT
6118811209	3	1	6764 LB	6779 LB	22713 FT	22713 FT
6118813559	12	1	6808 LB	6823 LB	22835 FT	22835 FT
Totals			1071010	40636 LB	136145 FT	136145 FT
6		6	40543 LB	40030 LD	10011011	

Suitable for food contact as described in product specification

The products contained on this truck are packaging material for the food and pharmaceutical industries as well as everyday goods. They are absolutely necessary to ensure the supply globally. We thank you for your quick handling.

Seller Metsa Board Americas Corp. 301 Merritt 7 Norwelk, CT 06851 USA For sales information, contact: Tel: 203 229-7480 Fax: 203 229-7499 usa.sales@Metsagroup.com Metsa Board Americas Corporation

301 Mernit 7 Norwalk, CT 06851 USA