

**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: 7291487180

Carrier: Royal 3 Inc (ZFIH)

Tender: 04/01/2024 01:46

Vendor #: 112754

Email: zigi@royal3inc.com

Phone: 6304857370 **Fax:** 6304856980

Dispatcher: Sean Walsh phone: 866-813-3434 ext 226 fax: email: sean.walsh@modetransportation.com

Bill To: **MODE Transportation**
UPLOAD INVOICES & DOCUMENTS TO: <https://carriers.modeglobal.com/> or email to ap.docs@modetransportation.com

References

Reference Type	Reference Value
Unique ID	20668818
Pickup #	20668818
PO Number	IN11805-1
Tender Notes	Acceptance of this load is under the 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

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.

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)	39,722.89 lb	6.0 PCS
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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
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Freight Terms

Charge Details

Description	Rate	Qty	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 <https://carriers.modeglobal.com/>. Slower method is to send your documents to ap.docs@modetransportation.com. 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.



Delivery receipt

850158528

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

Date: 4/1/2024

Dundalk Marine Terminal

OUT-TRUCK

Deliver to: INDEPENDENCE CORRUGA
7475 SOUTH 6TH STREET
OAK CREEK WI
53154

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)

Consignee/Importer Metsa Board Americas Corp

Transport: MODE TRANSPORTATION

Seal #:

Booking:

TWIC: No License
94947

BL	Cargo Description	Pcs	Qty	Net (Kgs)	KGS	Lbs
Ship: BM24403 TIBERBORG (2/21/2024 - 2/26/2024)						
R-KEXX19-185-050	Paper PRIME WKL 185 G/M2 93" X 49"2/10		2	6,132.00	6,146.00	13,549
	R-KEXX19-185-050					
	R-KEXX19-185-050					
	93 031W 49 213D 185 0 GM					
	KEMI BOARD					
	Customer PO: IN11805-1					

Release Details:

Transaction Packing List

Item #	NARI / CEPI	Size / Damages	Qty	Net(Kgs)	KGS	LBS
61188107290241	6118810729		22,696	3,064.00	3,071.00	6,770
	61188107290241					
61188112090241	6118811209		22,713	3,068.00	3,075.00	6,779
	61188112090241					
	Total 45,409					
R-KEXX19-185-050	Paper PRIME WKL 185 G/M2 93" X 49"2/10		4	12,258.00	12,286.00	27,086
	R-KEXX19-185-050					
	R-KEXX19-185-050					
	93 031W 49 213D 185 0 GM					
	KEMI BOARD					
	Customer PO: IN11805-1					

Release Details:

Transaction Packing List

Item #	NARI / CEPI	Size / Damages	Qty	Net(Kgs)	KGS	LBS
61188109390241	6118810939		22,578	3,050.00	3,057.00	6,740
	61188109390241					

J. Waters

For BalTerm

J. Waters

For BalTerm

This receipt is accepted with understanding BalTerm is not responsible for condition, weight or quality of said contents. It is the responsibility of the shipper to ensure that all contents are properly secured and sealed. By signing this ticket driver hereby certifies that transport was loaded per his instructions and stated quantities and is not to be used for any other purpose.

Terms and Conditions

- 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 occurring during the transportation of the products herein described or after products are delivered into carrier's truck.
- BalTerm exercises no control over and does not assume any responsibility for the transportation of the products covered by this receipt.
- Claims for errors, shortages or unsatisfactory grade or condition of products will not be allowed by BalTerm unless made in writing before the products leave BalTerm's premises and BalTerm has been given an opportunity to make an inspection.

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Dundalk Marine Terminal 2074 Dundalk Highway Dundalk, MD 21222



850158528



A Member of the LOGISTEC Group

Delivery receipt

850158528

OUT-TRUCK

7.5-CRM-FM-07

Revised 4/12/2012

Date: 4/1/2024

Dundalk Marine Terminal

Deliver to: INDEPENDENCE CORRUGA

7475 SOUTH 6TH STREET
OAK CREEK WI
53154

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)

Consignee/Importer Metsa Board Americas Corp.

Transport: MODE TRANSPORTATION

Seal #:

Booking:

TWIC: No

License

94947

BL	Cargo Description	Pcs	Qty	Net (Kgs)	KGS	Lbs
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Ship: BM24403 TIBERBORG (2/21/2024 - 2/26/2024)

R-KEXX19-185-050	Paper PRIME WKL 185 G/M2 93" X 49"2/10		2	6,132.00	6,146.00	13,549
	R-KEXX19-185-050					
	R-KEXX19-185-050					
	93 031W 49 213D 185.0 GM					
	KEMI BOARD					
	Customer PO IN11805-1					

Release Details:

Transaction Packing List

Item #	NARI / CEPI	Size / Damages	Qty	Net(Kgs)	KGS	LBS
61188107290241	6118810729		22,696	3,064.00	3,071.00	6,770
	61188107290241					
61188112090241	6118811209		22,713	3,068.00	3,075.00	6,779
	61188112090241					
	Total 45,409					

R-KEXX19-185-050	Paper PRIME WKL 185 G/M2 93" X 49"2/10		4	12,258.00	12,286.00	27,086
	R-KEXX19-185-050					
	R-KEXX19-185-050					
	93 031W 49 213D 185.0 GM					
	KEMI BOARD					
	Customer PO IN11805-1					

Release Details:

Transaction Packing List

Item #	NARI / CEPI	Size / Damages	Qty	Net(Kgs)	KGS	LBS
61188109390241	6118810939		22,578	3,050.00	3,057.00	6,740
	61188109390241					

twaters

For BalTerm

JAMES MACKEY ROYAL
MODE TRANSPORTATION

This receipt is accepted with understanding BalTerm is not responsible for condition, weight, quality or value of goods. Weight may vary due to moisture and is not a scaled weight. By signing this ticket driver hereby certifies that transport was loaded per his receipt and stated quantities were received in good order unless otherwise noted.

Terms and Conditions:

- 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 occurring during the transportation of the products herein described or after products are delivered into carrier's truck.
- BalTerm exercises no control over and does not assume any responsibility for the transportation of the products covered by this receipt.
- 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.

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Page 1 of 2

Dundalk Marine Terminal 10500 Greening Highway, Baltimore, MD 21222



850158528

DOOR: 116

VAN BUREN - DRY

4/02/24

APP TIME: 8:30 ARR TIME: 6:41

IN TIME: 7:05 OUT TIME: 7:34

12030220292

22436-11

SEAL:

BL/TRL:1

RECVR: EMIL CHRISTENSEN

PAGE 1 OF 1



01203040224083007

DOOR: 116

VAN BUREN - DRY

4/02/24

APP TIME: 8:30 ARR TIME: 6:41

IN TIME: 7:05 OUT TIME: 7:34

12030220292

22436-11

SEAL:

BL/TRL:1

RECVR: EMIL CHRISTENSEN

PAGE 1 OF 1



01203040224083007

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.



Delivery receipt

850158528

7.5-CRM-FM-07

Revised: 4/12/2012

Date: 4/1/2024

Dundalk Marine Terminal

OUT-TRUCK

Deliver to: INDEPENDENCE CORRUGA

7475 SOUTH 6TH STREET
OAK CREEK WI
53154

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)

Consignee/Importer Metsa Board Americas Corp.

Transport: MODE TRANSPORTATION

Seal #:

Booking:

TWIC: No

License

94947

BL	Cargo Description	Pcs	Qty	Net (Kgs)	KGS	Lbs
----	-------------------	-----	-----	-----------	-----	-----

Ship: BM24403 TIBERBORG (2/21/2024 - 2/26/2024)

R-KEXX19-185-050	Paper PRIME WKL 185 G/M2 93" X 49"2/10		2	6,132.00	6,146.00	13,549
	R-KEXX19-185-050					
	R-KEXX19-185-050:					
	93.031W 49.213D 185.0 GM					
	KEMI BOARD					
	Customer PO: IN11805-1					

Release Details:

Transaction Packing List

Item #	NARI / CEPI	Size / Damages	Qty	Net(Kgs)	KGS	LBS
61188107290241	6118810729		22,696	3,064.00	3,071.00	6,770
	61188107290241					
61188112090241	6118811209		22,713	3,068.00	3,075.00	6,779
	61188112090241					

Total 45,409

R-KEXX19-185-050	Paper PRIME WKL 185 G/M2 93" X 49"2/10		4	12,258.00	12,286.00	27,086
	R-KEXX19-185-050					
	R-KEXX19-185-050:					
	93.031W 49.213D 185.0 GM					
	KEMI BOARD					
	Customer PO: IN11805-1					

Release Details:

Transaction Packing List

Item #	NARI / CEPI	Size / Damages	Qty	Net(Kgs)	KGS	LBS
61188109390241	6118810939		22,578	3,050.00	3,057.00	6,740
	61188109390241					

twaters

For BalTerm

YAMIR MACKAY - ROYAL

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.

Terms and Conditions:

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Dundalk Marine Terminal 2700 Broening Highway, Baltimore, MD 21222



850158528



Delivery receipt

850158528

7.5-CRM-FM-07

Revised 4/12/2012

Date: 4/1/2024

Dundalk Marine Terminal

OUT-TRUCK

Deliver to: INDEPENDENCE CORRUGA

7475 SOUTH 6TH STREET

OAK CREEK WI

53154

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)

Consignee/Importer Metsa Board Americas Corp.

Transport: MODE TRANSPORTATION

Seal #:

Booking:

TWIC: No

License

94947

BL	Cargo Description	Pcs	Qty	Net (Kgs)	KGS	Lbs
61188111190241	6118811119		22,644	3,056.00	3,063.00	6,753
	61188111190241					
61188111790241	6118811179		22,677	3,064.00	3,071.00	6,770
	61188111790241					
61188135590241	6118813559		22,834	3,088.00	3,095.00	6,823
	61188135590241					
Total			90,733			
Total receipt			136,142	6	18,390.00	18,432.00
						40,635

twaters

For BalTerm

YAMIR MACKAY - ROYAL

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.

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2. BalTerm exercises no control over and does not assume any responsibility for the transportation of the products covered by this receipt.
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Page 2 of 2

Dundalk Marine Terminal 2700 Broening Highway, Baltimore, MD 21222



850158528



DELIVERY NOTE No 4102553606

Page 1 (1)

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

Dispatch date 04/01/2024 18:54 Expected delivery date 04/03/2024 00:00 00:00

Your ref./P.O.number IN11805-1	Shipment no 20668818
Our handler Lena Riley	Our reference 12882025/30

Transported by Mill
Mode Transportation KEMI BOARD
Reg.no / Waggon no
94947
Booking ref.

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

EX

Ordered by 158557
SHEETS LLC
CARMEL IN 46032

Special Instructions

Grade/Product

METSÄBOARD PRIME WKL 38.0 lbs (185.0G/M2) REEL

Width 93 "	Dia/Length 49"2/10	Packing RL	Pack height	Pack length	Pack width 93 "
Ref. document/Line	Line mark IN11805-1	Shipping mark 1 38# PRIME WKL	Shipping mark 3 R-KEXX19-185-050	G/m2 185.0	
Basis weight LBS 38.0	Reel weight 40543 LB	Ex stock USDK	Grade R-KEXX19-185-050		

Line texts

Delivery instructions

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

APPT - M-F

www.independencecorr.com. Trailer #s MUST be entered on website.

Certification

75% PEFC certified, INS-PEFC-COC-205328

Package	Cust package	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						
6		6	40543 LB	40636 LB	136145 FT	136145 FT

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
Metsä Board Americas Corp.
301 Merritt 7
Norwalk, CT 06851
USA

For sales information, contact:
Tel: 203 229-7480
Fax: 203 229-7499
usa.sales@Metsagroup.com

Metsä Board Americas Corporation
301 Merritt 7
Norwalk, CT 06851
USA

All deliveries are subject to our General Sales Conditions. GSC Version II Americas 1.1.2018. Unless otherwise agreed the delivered product is made according to our internal specifications.

UD0541819 0402 0159 100152779