



Bill to:
M2 Logistics
2413 Hazelwood Lane,
Green Bay,
WI,
54304

Invoice Date: 04/10/2024
Invoice #: 5661413
Terms: NET 30
Due Date: 05/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/09/2024		402 W Elk St, Manistique, MI 49854, USA - 4600 Brate Dr, West Chester Township, OH 45011, USA			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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


M2 ORDER# 5661413

Send invoices to:

Email: m2finance@m2logistics.com

Fax (920) 569-8495

Dispatch contact: Megan Gibeault

Green Bay, WI office

Phone: 920.471.4076



MTUS-8679508

M2 Logistics, Inc.

2701 Executive Drive

Green Bay, WI 54304

Carrier: BRZ
8225 LECLAIRE AVE
BURBANK IL 60459

Contact: Marcus
Phone: (708) 303-5150
Fax:

Date: 04/09/24

Order	Order: 5661413	Commodity: RL - ROLLS OF PAPER
	Miles: 596.0	Weight: 44000.0
	Temp:	Trailer: Van (DAT)
	BOL: 005342	Reference:

PU 1 Name: UP PAPER
Address: 402 WEST ELK STREET

MANISTIQUE MI 49854
Phone: (906) 286-4265 x201
Reference Number: IO OUTBOUND
Reference Number: MB 005342
Reference Number: ML 601.47
Reference Number: PO 5100124090
Reference Number: PO 5100124090
Reference Number: PO PO
Reference Number: PU 005342
Reference Number: QN 1
Reference Number: SO 005342

Date: 04/09/24 0001
04/09/24 2359
Contact: JAKE SMITH
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: STOROPACK, INC
Address: 4600 BRATE DRIVE

WEST CHESTER OH 45011
Phone: (513) 860-1804
Reference Number: PO 5100124090
Reference Number: PO PO
Reference Number: QN 2

Date: 04/10/24 0800
04/10/24 1530
Contact: SHIPPING/RECEIVING
Dvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,550.00	
	Total Carrier Pay:	\$1,550.00	\$USD

Instructions

UP PAPER - FCFS

UP PAPER - REQUIRED IF A SEAL IS GIVEN FOR AN OUTBOUND LOAD, THE TRAILER MUST BE SEALED BEF

UP PAPER - ORE DEPARTING

UP PAPER - REQUIRED ALL INBOUND TRAILERS MUST SCALE AT UP PAPER

UP PAPER - REQUIRED ALL INBOUND TRAILERS MUST SCALE AT UP PAPER

UP PAPER - REQUIRED IF A SEAL IS GIVEN FOR AN OUTBOUND LOAD, THE TRAILER MUST BE SEALED BEF

UP PAPER - Please make sure when your drivers are picking up loads out of the mill they slide the axels all the way back. If they are not slid back they will start refusing to load the trailer if they feel it would be unsafe. Any questions please let us know.

OUTBOUND - IF A SEAL IS GIVEN; TRAILER MUST BE SEALED BEFORE DEPARTING!!

STOROPACK, INC - FCFS

Agreement

Please sign and fax or e-mail to Megan Gibeault
using the information at the top of this form.

Page 2 of 3
Order: 5661413

Marcus Nikolic

Signature

Date

Your signature or emailed acceptance of this load indicates approval of all rates and terms listed.

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:

1. [Go to www.secure.TriumphPay.com](http://www.secure.TriumphPay.com)
2. [Register your company](#)
3. [Connect with M2 Logistics, Inc.](#)
4. [Add your payment information](#)
5. [Control your money!](#)



Get Paid Now!

Login to TriumphPay.com
to take advantage of our
3% 2-Day QuickPay!

CONTRACT ADDENDUM AND LOAD CONFIRMATION CONDITIONS: Version Date August 10,2021

This Load Confirmation is subject to the Terms of the Agreement between us and constitutes an Addendum to that agreement. M2 Logistics (M2) agrees to pay the rates and charges shown above. Any objection to the terms or charges in this confirmation must be made within 24 hours of receipt or prior to picking up the load, whichever is earlier. Once this load is picked up, the terms of this confirmation are deemed as accepted by Carrier, whether or not you have signed / approved the confirmation form.

Fuel, Accessorial Charges and OS&D

> Fuel surcharges, when applicable, may change based on the weekly DOE fuel index.

> To be compensated for any detention at loading or unloading the carrier must notify M2 Logistics of a delay at 1.5 hours from arrival at a shipper or delivery location. All accessorial charges must be authorized and approved prior to, or at the time of occurrence. Accessorial charges may include, but are not limited to: unloading, detention, and layover. Carrier must make sure that detention times (appointment, arrival, load/unload start, depart) are noted on the bill of lading.

Lumper receipts must show the lumper name, customer, amount and identifying shipment numbers. The receipt must be provided along with Carrier's invoice for payment to Carrier. If you are paying a lumper to unload, you could be responsible for any damages caused by the lumper.

> In the event of loss, overage or damage related to this load, M2 must be notified by Carrier immediately upon occurrence to allow for the proper response.

All loss, overage or damage must be noted on the delivery document and signed by the carrier and location representative. You, as the Carrier, are responsible for cargo in your custody. If the load picked up clear and there are exceptions noted at delivery, you could be liable for any claims.

Communication – Call-Ins

> Carrier must provide status updates to M2 to maintain customer requested service levels and reporting. Carrier must provide actual arrival and depart times at origins and destinations within 30 minutes of occurrence. Carrier must call in a minimum of one time per day, prior to 10 a.m., each day that Carrier is in possession of this load. Carrier may perform call-in by phone or through M2's web portal.

> During evening hours or on weekends, your calls will be routed to an after-hours phone number. You may be asked to leave a message. You can also make call-ins through the web portal.

Carrier Responsibilities

> Carrier, as an independent contractor, and availing itself of its knowledge and experience, is responsible to discover and meet any requirements of M2, the customer, shipper(s), and receiver(s). Carrier will communicate with involved parties to determine requirements for this shipment. Such requirements may include, but are not limited to: trailer type, insurance levels, additional equipment (tarp, straps, blocking, temperature recorders...), washout, prior load restrictions, temperature requirements, cleanliness of equipment, proper securement of cargo, safety procedures at locations.

Other

> If you are transporting a load requiring temperature control, the readings from any temperature monitoring equipment placed in the trailer take precedence over the refrigeration unit of the trailer.

> Please be aware that your insurance coverage does not limit your liability. If you have exclusions or restrictions in your insurance policy, and you likely do, it is your responsibility to be aware of them. You are responsible for damage and loss regardless of your insurance coverage, unless the contract between us states otherwise.

> *Warning:* Re-brokering, assigning, or interlining of this shipment without prior written consent of M2 Logistics will void M2's obligation to pay your freight bill. You also agree to indemnify M2's customer and M2, from any other carrier or broker you have transferred this shipment to from attempting to collect freight charges from M2 or M2's customer.

> The rates and charges in this confirmation are contingent upon successful and on-time completion of all load terms as verbally stated, or written, in this document. Charges may be subject to reduction if Carrier fails to complete any shipment terms, or if the load is picked up or delivered after the scheduled dates and times. Fines or penalties from \$50 up to \$750 per occurrence may apply.

> Carrier should submit freight bill, bill of lading, receipts, load confirmation and any other relevant shipment documentation to M2 by web portal, email, fax or mail. Documents must be legible and include all pages and appropriate notations. Payment for loads with exceptions may be delayed.

> For sealed loads, seal numbers must appear on Bill of Lading and "Seal intact" should be noted at delivery by Consignee. Carrier must count during loading or get SLC (shipper load and count) notation on bill of lading.

> The rate accepted is for the transportation of the shipment. If certain characteristics change, such as pieces or weight, carrier agrees the rate will not be changed as long as the changes still result in a legally transportable shipment (i.e., not over legal vehicle/road weight limits).

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading.

From: UP Paper LLC

Manifest #: 5385

Manifest Date: Apr 9 2024 5:32PM

SOLD TO

UP Paper LLC

SHIP TO

HPE INC
HPE
2985 MADISON ROAD

CINCINNATI
USA

OH
45209

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 world 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 center 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.

STOROPACK INC
STOROPACK INC
4600 BRATE DRIVE
MAN DOOR #2
WEST CHESTER
US

OH
45011

Unit Of Measure: English

Carrier: M2 BROKERAGE

Vehicle ID#: PTL2241131

Vehicle Type: Truck

FOB: DESTINATION

Seal#: 7628536

Purchase Order #	Order #	Item #	Part Number	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Net
5100124090	102659	1	PART#4003168	300364802006 (30# Size)	3.40	UPM14B24102B0	1	59	50.000	279.876	56,924	2,840	2,840
5100124090	102659	1	PART#4003168	300364802006 (30# Size)	3.40	UPM14D07213A0	1	59	50.000	281.415	57,237	2,830	2,830
5100124090	102659	1	PART#4003168	300364802006 (30# Size)	3.40	UPM14D07213B0	1	59	50.000	281.415	57,237	2,840	2,840
5100124090	102659	1	PART#4003168	300364802006 (30# Size)	3.40	UPM14D07221A0	1	59	50.000	281.853	57,326	2,860	2,860
5100124090	102659	1	PART#4003168	300364802006 (30# Size)	3.40	UPM14D07221B0	1	59	50.000	281.853	57,326	2,872	2,872
5100124090	102659	1	PART#4003168	300364802006 (30# Size)	3.40	UPM14D07222A0	1	59	50.000	282.113	57,379	2,872	2,872
5100124090	102659	1	PART#4003168	300364802006 (30# Size)	3.40	UPM14D07222B0	1	59	50.000	282.113	57,379	2,882	2,882
5100124090	102659	1	PART#4003168	300364802006 (30# Size)	3.40	UPM14D07223A0	1	59	50.000	280.668	57,085	2,884	2,884
5100124090	102659	1	PART#4003168	300364802006 (30# Size)	3.40	UPM14D07223B0	1	59	50.000	280.668	57,085	2,885	2,885
5100124090	102659	1	PART#4003168	300364802006 (30# Size)	3.40	UPM14D07231A0	1	59	50.000	279.788	56,906	2,826	2,826
5100124090	102659	1	PART#4003168	300364802006 (30# Size)	3.40	UPM14D07231B0	1	59	50.000	279.788	56,906	2,834	2,834
5100124090	102659	1	PART#4003168	300364802006 (30# Size)	3.40	UPM14D07232A0	1	59	50.000	280.348	57,020	2,836	2,836
5100124090	102659	1	PART#4003168	300364802006 (30# Size)	3.40	UPM14D07232B0	1	59	50.000	280.348	57,020	2,846	2,846
5100124090	102659	1	PART#4003168	300364802006 (30# Size)	3.40	UPM14D07233A0	1	59	50.000	284.641	57,893	2,874	2,874
5100124090	102659	1	PART#4003168	300364802006 (30# Size)	3.40	UPM14D07233B0	1	59	50.000	284.641	57,893	2,877	2,877
5100124090	102659	1	PART#4003168	300364802006 (30# Size)	3.40	UPM14D07233B0	1	59	50.000	284.641	57,893	2,877	2,877
Subtotals for Item#: 1				# of item units:	15	# Rolls :	15			4,221.528	858,616	42,858	42,858
Subtotals for Order#: 102659				# of order units:	15	# :	15			4,221.528	858,616	42,858	42,858
Shipment Totals				Number Of Units:	15	#Rolls	15			4,221.528	858,616	42,858	42,858

Page	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (sub 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 BL are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
15	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	42.858				
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.						
UP Paper LLC	402 West Elk St	MI	49854		Signature of Consignor: UP Paper LLC	
Permanent post-office address of shipper	Manistique				If charges are to be prepaid, write or stamp here, To Be Prepaid: PREPAID	
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____				Receiveds		
				to apply in prepayment of the charges on the property described herein		
				Agent or Cashier		
				(This signature here acknowledges only the amount prepaid.)		
				CarrierCopy		

Load ID: 005342

Shipment #: n/a

▲ INSERT THIS SIDE

INCOMING FREIGHT ONLY

COMMODITY RL = ROLLS OF PAPER

[320111] A

FROM _____

MILL RELEASE # 005342

TRANSPORTED BY BRZ

BILL OF LADING # 5661413

WEIGHTED ON DIGITAL WEIGHT INDICATOR AND PRINTER

INBOUND 33080 1b 6772
LOOP ID

04/09/2024 03:58 PM

04/09/2024 05:21 PM

75840 1b GROSS
33080 1b TARE
42760 1b NET

WT-1

**UP
PAPER
LLC**

402 W ELK STREET
MANISTIQUE MI 49854

WT-2

TRUCK NO. 832

TRAILER NO. DTLZ 241131

DRIVER ROYER GONZALEZ

14878

WEIGHED BY 44000.0

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading.

From: UP Paper LLC

SOLD TO

HPE INC

HPE

2985 MADISON ROAD

CINCINNATI

USA

OH

45209

UP 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 #: 5385

Manifest Date: Apr 9 2024 5:32PM

SHIP TO

STOROPACK INC

STOROPACK INC

4600 BRATE DRIVE

MAN DOOR #2

WEST CHESTER

US

OH

45011

Unit Of Measure: English

Carrier: M2 BROKERAGE

Vehicle ID#: PTL2241131

Vehicle Type: Truck

FOB: DESTINATION

Seal#: 7628536

Comments :

FSC(r) Recycled 100% NC-COC-007478, 100% PEFC(tm) Certified PBN-PEFC-COC-040963
SFI(r) 100% Certified Sourcing PBN-SFI/COC-040963, SFI(r) 100% Recycled Content PBN-SFI/COC-040963
Vehicle Arrival Time: 4/9/2024 4:20:45 PM
Customer Job #: PART#4003168
Loaded By: cg
Checked By: cg

Pags	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (sub 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 property 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.
15	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	42,858				
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.						
UP Paper LLC		402 West Elk St	MI	49854	Signature of Consignor: UP Paper LLC	
Permanent post-office address of shipper		Manistique			If charges are to be prepaid, write or stamp here, To Be Prepaid. PREPAID	
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.					Received:	
					to apply in prepayment of the charges on the property described herein.	
					Agent or Cashier Per	
					(This signature here acknowledges only the amount prepaid.)	

Load ID: 005342

Shipment #: n/a

Carrier Copy

Page 2 of 2 Sv1.4

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

From: UP Paper LLC

SOLD TO

HPE INC

HPE

2965 MADISON ROAD

CINCINNATI

USA

OH
45209

UP Paper LLC

Manifest #: 5385
Manifest Date: Apr 9 2024 5:32PM

SHIP TO

STOROPACK INC
STOROPACK INC
4600 BRATE DRIVE
MAN DOOR #2
WEST CHESTER
US

OH
45011

Unit Of Measure: English Carrier: M2 BROKERAGE

Vehicle ID#: PTL224131

Vehicle Type: Truck

FOB: DESTINATION

Seal#: 7628536

The property described below, in apparent good order except as noted (conditions and conditions of contracts of packages unknown), marked, numbered, and weighed, is hereby acknowledged to be the property of the shipper and is being delivered to the consignee for the purpose of transportation or storage. It is mutually agreed, as to each carrier of all or any of said property, that every vehicle to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading and to the terms and conditions of the bill of lading if this is a motor carrier shipment. Shipper hereby certifies that it 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.

Purchase Order #	Order #	Item #	Part Number	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Net
5100124090	102659	1	PART#4003168	300364802006 (30# Size)	3.40	UPM14B24102B0	1	59	50.000	279.876	56,924	2,840	2,840
5100124090	102659	1	PART#4003168	300364802006 (30# Size)	3.40	UPM14D07213A0	1	59	50.000	281.415	57,237	2,830	2,830
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Subtotals for Item#: 1										4,221,528	858,616	42,858	42,858
# of order units: 15													
# of item units: 15													
# : 15													
Subtotals for Order#: 102659										4,221,528	858,616	42,858	42,858
Number Of Units: 15													
#Rolls 15													

Shipment Totals

Craig Burke

Page 15	KINDS OF PACKAGE, DESCRIPTION OF ARTICLE, SPECIAL MARKS AND EXCEPTIONS	Weight (Gross Net)	42,858	Class Rate	Ca. Col.	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee, the carrier shall not make delivery of the goods until the consignee has received the bill of lading and the goods are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The date, time, place, and manner of delivery shall be as indicated on the bill, are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
15	PULPBOARD NOIBN NOT CORRUGATED/INDENTED					
Fibre content consisting of not less than 80% woodpulp, waste paper or other pulp or mixture thereof						
UP Paper LLC						
402 West Elk St						
Manistique MI 49854						
Permanent post-office address of shipper						
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 bill. NOTE: Where the rate is dependent on value, shipper is 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						
Carrier Copy						
Page 1 of 2 SV14						

Load ID: 005342

Shipment #: n/a

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

From: UP Paper LLC

SOLD TO

HPE INC

HPE

2965 MADISON ROAD

CINCINNATI

USA

UP Paper LLC

Manifest #: 5385
Manifest Date: Apr 9 2024 5:32PM

SHIP TO

STOROPACK INC
STOROPACK INC
4600 BRATE DRIVE
MAN DOOR #2
WEST CHESTER
US

OH
45011

Unit Of Measure: English Carrier: M2 BROKERAGE

Vehicle ID#: PTL224131

Vehicle Type: Truck

FOB: DESTINATION

Seal#: 7628536

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, numbered, weighed, and counted, is hereby acknowledged to be the property of the shipper and is being transported under the terms and conditions of the bill of lading. It is mutually agreed, as to each carrier of all or any of said property, that every vehicle to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading and to the terms and conditions of the bill of lading. If this is a motor carrier shipment, the shipper hereby certifies that it is familiar with all the terms and conditions of the 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.

Purchase Order #	Order #	Item #	Part Number	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Net
5100124090	102659	1	PART#4003168	300364802006 (30# Size)	3.40	UPM14B24102B0	1	59	50.000	279.876	56,924	2,840	2,840
5100124090	102659	1	PART#4003168	300364802006 (30# Size)	3.40	UPM14D07213A0	1	59	50.000	281.415	57,237	2,830	2,830
5100124090	102659	1	PART#4003168	300364802006 (30# Size)	3.40	UPM14D07213B0	1	59	50.000	281.415	57,237	2,840	2,840
5100124090	102659	1	PART#4003168	300364802006 (30# Size)	3.40	UPM14D07221A0	1	59	50.000	281.853	57,326	2,860	2,860
5100124090	102659	1	PART#4003168	300364802006 (30# Size)	3.40	UPM14D07221B0	1	59	50.000	281.853	57,326	2,872	2,872
5100124090	102659	1	PART#4003168	300364802006 (30# Size)	3.40	UPM14D07222A0	1	59	50.000	282.113	57,379	2,872	2,872
5100124090	102659	1	PART#4003168	300364802006 (30# Size)	3.40	UPM14D07222B0	1	59	50.000	282.113	57,379	2,882	2,882
5100124090	102659	1	PART#4003168	300364802006 (30# Size)	3.40	UPM14D07223A0	1	59	50.000	280.668	57,085	2,884	2,884
5100124090	102659	1	PART#4003168	300364802006 (30# Size)	3.40	UPM14D07223B0	1	59	50.000	280.668	57,085	2,885	2,885
5100124090	102659	1	PART#4003168	300364802006 (30# Size)	3.40	UPM14D07231A0	1	59	50.000	279.788	56,906	2,826	2,826
5100124090	102659	1	PART#4003168	300364802006 (30# Size)	3.40	UPM14D07232A0	1	59	50.000	280.348	57,020	2,836	2,836
5100124090	102659	1	PART#4003168	300364802006 (30# Size)	3.40	UPM14D07232B0	1	59	50.000	280.348	57,020	2,846	2,846
5100124090	102659	1	PART#4003168	300364802006 (30# Size)	3.40	UPM14D07233A0	1	59	50.000	284.641	57,893	2,874	2,874
5100124090	102659	1	PART#4003168	300364802006 (30# Size)	3.40	UPM14D07233B0	1	59	50.000	284.641	57,893	2,877	2,877
Subtotals for Item#: 1										4,221,528	858,616	42,858	42,858
# of order units: 15										4,221,528	858,616	42,858	42,858
# of item units: 15										4,221,528	858,616	42,858	42,858
# : 15										4,221,528	858,616	42,858	42,858
Subtotals for Order#: 102659										4,221,528	858,616	42,858	42,858

Shipment Totals

Number Of Units: 15

#Rolls 15

4,221,528

858,616

42,858

42,858

Craig Burke

Page 15	KINDS OF PACKAGE, DESCRIPTION OF ARTICLE, SPECIAL MARKS AND EXCEPTIONS	Weight (Gross Net Cont)	42,858	Class Rate	Ca. Col.	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee, the carrier shall not make delivery of the goods until the consignee has received the bill of lading and the goods are in proper condition for receipt. If the goods are not in proper condition for receipt, the carrier shall not make delivery of the goods until the consignee has received the bill of lading and the goods are in proper condition for receipt.	This is to certify that the above named goods are in the condition and quantity as described, packaged, marked, and labeled and are in proper condition for receipt. The date, time, and place of receipt are as indicated on the bill. The goods are correct and conform to the description and are in proper condition for receipt. The date, time, and place of receipt are as indicated on the bill. The goods are correct and conform to the description and are in proper condition for receipt.
15	PULPBOARD NOIBN NOT CORRUGATED/INDENTED						
Fibre content consisting of not less than 80% woodpulp, waste paper or other pulp or mixture thereof							
UP Paper LLC	402 West Elk St	MI	49854	Signature of Consignee-UP Paper LLC			
Permanent post-office address of shipper				Signature of Carrier			
Manistique				Per			
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 bill. NOTE: Where the rate is dependent on value, shipper is 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				Carrier Copy			

Load ID: 005342

Shipment #: n/a

