Royal 3inc.

Bill to: Mode Transportation 5660 Universal Drive, memphis, TN, 38118 Invoice Date: 04/17/2024 Invoice #: 7291491425 Terms: NET 30 Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		2700 BROENING HIGHWAY, BALTIMORE, MD 21222 - 5099 NORTH ROYAL ATLANTA DRIVE, TUCKER, GA 30084			
			1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

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: 7291491425	Vendor #: 112754
	Email: zigi@royal3inc.com
	Phone: 6304857370 Fax: 6304856980
Dispatcher: Sean Wals	n phone: 866-813-3434 ext 226 fax: email: sean.walsh@modetransportation.com
UPLOA	ransportation DINVOICES & DOCUMENTS TO: <u>https://carriers.modeglobal.com/</u> or email to @modetransportation.com

References	
Reference Type	Reference Value
Unique ID	20670943
Pickup #	20670943
PO Number	T202400153
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 2032 mm / 1250 mm	40124.13 17	0.0		0.0	

Stop 1 (pickup)	
Planned Date: 04/15/2024 05:00PM	- 04/15/2024 05:00PM



Carrier Load Tender

Reference: 7291491425

Carrier: Royal 3 Inc (ZFIH)

Tender: 04/15/2024 12:30

DUNDALK MARINE TERMINAL		
2700 BROENING HIGHWAY,		
BALTIMORE, MD 21222		
Contact: Ernest Owusu-Danso Phone: (410)27	9-9555 Fax:	
Pickup # 20670943		
Location Comments		
	THE DIRECTIONS BELOW FOR ESCORT (T)	NIC DRIVERS CAN
PROCEED DIRECTLY TO SHIPPER):		
- Provide MODE transportation with necessar	y truck and driver information	
- Park at the TA Travel Plaza located at 5501	O'Donnell Street.	
- Text A-1 Escort Service upon arrival to chec	ck-in (410)703-1527. Make sure to give the pick	up #
- Escorts will meet drivers at the TA and esco	ort to the Port (THIS SERVICE IS BILLED DIRE	CTLY 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 I	be notified when driver has waited 90 minutes/ b	before detention begins.

ALL DRIVERS MUST HAVE ON A SAFETY VE	EST / HI-VIS AND CLOSED TOE SHOES WHE	N ENTERING FACILITY.

TRAILER REQUIREMENTS:		
-No reefers or trailers with roll-up doors (exce	ept 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 pro	ovides 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)	
7291491425 (MT Reference)	40,124.13 lb	7.0 PCS
Stop 2 (drop)		
Planned Date: 04/16/2024 12:01AM - 04/16/20	024 11:00PM	
INTERNATIONAL PAPER		
5099 NORTH ROYAL ATLANTA DRIVE,		
TUCKER, GA 30084		
Contact: Phone: Fax:		
Location Comments		
7291491425 (MT Reference)	40,124.13 lb	7.0 PCS
1231431423 (INIT REIEICICE)	40,124.13 IV	1.0 FC3

Freight Terms				
	Charge	e Details		
Description	Rate	9	Qty	Charge
Total Line Haul	1000.0	Flat Rate		\$1,000.00
			Total:	\$1,000.00



Carrier Load Tender

Reference: 7291491425

Carrier: Royal 3 Inc (ZFIH)

Tender: 04/15/2024 12:30

Special Instructions

loading instructions: Do not load 50" OD rolls side by side in the nose of the trailer.

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: **7291491425** 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.



Metsä

Deliver to 103526 INTERNATIONAL PAPER IMPAK CENTER DAVID BLYTHERS 5099 NORTH ROYAL ATLANTA DRIVE TUCKER GA 30084 USA

GSC Version II Americas 1,1.2018 ording to our internal speci fications.

Ordered by 103526 INTERNATIONAL PAPER TUCKER GA 30084

DEL VERY NOTE No 4102560329 Page 1 (1)

tilspat yr rail

NOV SEN PLY PARAD PURCE

Imperiate and Mode fransmontauma Regina / Waggen no. 97034 Booking ref.

Terms of delivery (INCOTERMS 2020) DELIVERED AT PLACE TUCKER

Suparted delivery date C4.18/2024 00:00 00:00

Shipment no 20670943

Our reference 12886352/20

[Sill **KEMI BOARD**

Special Instructions All deliveries are subject to our General Sales Condition Unless otherwise agreed the delivered product is made

ΕX

Grade/Product

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

Width 80 "	Dia/Length 49"2/10	Packing RL		Plank theoders	Pack length	Pack width 80 *
Ref. document/l		mark 2400153	Shipping 38# PRIM		Shipping mark 3 R-KEXX19-185-037	G/m2 185,0
Basis weight LB 38,0		l weight 40 LB	Ex stock USDK		Grade R-KEXX19-185-037	
Line texts Delivery instr FCFS - They a	uctions are open 24/7				ication PEFC certified. INS-	PEFC-COC-205328
Package	Cust package	Reels	Net weight	Grand underlie		
6118817209	133	1	5794 LB	Gross weight 5807 LB	Reel length	Package Length
6118817349	138	1	5829 LB	5842 LB	22677 FT	22677 FT
6118950159	18	1	5816 LB	5829 LB	22808 FT	22808 FT
6118951009	24	1	5842 LB		22831 FT	22831 FT
6118951219	31	1	5816 LB	5855 LB	22881 FT	22881 FT
6118951339	35	1		5829 LB	22769 FT	22769 FT
6118951979	52	1	5776 LB	5789 LB	22717 FT	22717 FT
0110951979	52	1	5767 LB	5781 LB	22707 FT	22707 FT
Totals						
7		7	40640 LB	40733 LB	159390 FT	159390 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 Metsa Board Americas Corp. 301 Merritt 7 Norwalk, CT 06851 USA

For sales information, contact: Tec 225 28047480 For 2010 1035 7409

USA, BRIE S MINIGROUD.COM

Metsa Board Americas Corporation

301 Merritt 7 Norwalk, CT 06851 USA

A.Memb	alterna Ar of the LOGISTEC Group Marine Terminal	Delivery receip 850159095 OUT-TRUCK	ot
Deliver to:	INTERNATIONAL PAPER	Shipper:	
	5099 NORTH ROYAL ATLANTA DI TUCKER GA 30084	Order #: 20670943 RI Comments: DO NOT LOAD 50" OD ROLLS MUST BE UNDER 10 YEARS	

ROLLS SIDE BY SIDE IN THE NOSE OF THE TRAILER. TRAILER 'EARS OLD OR WEYERHAEUSER WILL NOT ACCEPT OR UNLOAD THE PRODUCT.FCFS - THEY ARE OPEN 24/7 (75% PEFC CERTIFIED. INS-PEFC-COC-205328)

Date:

Consignee/Importer Metsa Board Americas Corp.

TRANSPORTATION	0 1 //	_		TWIC:		9
TRANSPORTATION	Seal #:	E	Booking:		97034	
Cargo Description		Pcs	Qty	Net (Kgs)	KGS	Lbs
6118951219			22,769	2,638.00	2,644.00	5,829
61189512190241						
Total 45,577						
159,387			7	18,434.00	18,476.00	40,732
	TRANSPORTATION Cargo Description 6118951219 61189512190241 Total 45,577	TRANSPORTATION Seal #: Cargo Description 6118951219 61189512190241 Total 45,577	TRANSPORTATION Seal #: E Cargo Description Pcs 6118951219 61189512190241 Total 45,577 Formation 1000000000000000000000000000000000000	TRANSPORTATION Seal #: Booking: Cargo Description Pcs Qty 6118951219 22,769 61189512190241 Total 45,577	TRANSPORTATION Seal #: Booking: Cargo Description Pcs Qty Net (Kgs) 6118951219 22,769 2,638.00 61189512190241 Total 45,577 45,577	TRANSPORTATION Seal #: Booking: 97034 Cargo Description Pcs Qty Net (Kgs) KGS 6118951219 22,769 2,638.00 2,644.00 61189512190241 Total 45,577 45,577 56000000000000000000000000000000000000

Secolder

twaters For:BalTerm

Roccus . Win

ANDREW MALLIN - ROYAL 3 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:

1. The products covered by this receipt are delivered f.o.b. point of loading and BalTerm will not be liable in any way from 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 commend into carrier's truck.

2. BalTerm exercises no control over and does not assume any responsability for the transportation of the products and the events of the receipt.

3. Claims for errors, shortages or unsatisfactory grade or condition of products will not be allowed by BalTerm unlescante and piven before the products have left BalTerm's premises and BalTerm has been given an opportunity to make an inspection.

Printed on: 4/15/2024 7:43:20 PM

Page 3 of 3

7.5-CRM-FM-07

Revised:4/12/2012

4/15/2024





		Delivery red	-				-CRM-FM-0 ed:4/12/201
	alTerm	85015909	95	Da	te: 4	/15/2024	
	larine Terminal	OUT-TRU	CK	20			
eliver to:	INTERNATIONAL PAPER	Shipper: Order #: 206	570943				
	5099 NORTH ROYAL ATLANTA DR TUCKER GA 30084		VEADS OLD	OR WEYER	HAFUSER WILL	ERTIFIED. INS-PE	FC-COC-
Consignee/In	TUCKER GA 30084	DO NOT LOAD 50" O MUST BE UNDER 10 THE PRODUCT.FCF	VEADS OLD	OR WEYER	HAFUSER WILL	No Licens	FC-COC-
-	TUCKER GA	DO NOT LOAD 50" O MUST BE UNDER 10 THE PRODUCT.FCF) YEARS OLD S - THEY ARE	OR WEYER	TWIC:	No Licens 97034	FC-COC-
Transport:	TUCKER GA 30084 nporter Metsa Board Americas Corp.	Comments: DO NOT LOAD 50" O MUST BE UNDER 10 THE PRODUCT.FCF 205328)) YEARS OLD S - THEY ARE	OR WEYER	(75% PEFC C	No Licens 97034 KGS	FC-COC-
-	TUCKER GA 30084 nporter Metsa Board Americas Corp. MODE TRANSPORTATION Cargo Description	Comments: DO NOT LOAD 50" O MUST BE UNDER 10 THE PRODUCT.FCF 205328)	YEARS OLD S - THEY ARE	OR WEYER	TWIC:	No Licens 97034	FC-COC-

KEMI BOARD Customer PO: T202400153

Release Details:

<u>Transaction Packing List</u> Item # 61189519790241	NARI / CEPI 6118951979 61189519790241	Size / Damages	Qty 22,706	Net(Kgs) 2,616.00	KGS 2,622.00	LBS 5,781
R-KEXX19-185-037	Total 22,706 Paper PRIME WKL R-KEXX19-185-037 R-KEXX19-185-037: 80W 49.213D 185.0 (KEMI BOARD Customer PO: T2024		2	5,232.00	5,294.00	11,671
Release Details: <u>Transaction Packing List</u> Item # 51188173490241	NARI / CEPI 6118817349 61188173490241	Size / Damages	Qty 22,808	Net(Kgs) 2,644.00	KGS 2,650.00	LBS 5,842

Secolales

twaters For:BalTerm

Roma vallin

ANDREW MALLIN - ROYAL 3 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:

1. The products covered by this receipt are delivered f.o.b. point of loading and BalTerra 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 BaiTerm 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: 4/15/2024 7:43:20 PM

Page 2 of 3



Dundalk Marine Tenninal 2700 Broening Highway, Baltimore, MD 21222

A Baleron A Baleron A Member of the LOGISTEC Group Dundalk Marine Terminal		85015	Delivery receipt 850159095 OUT-TRUCK		te: 4	7.5-CR Revised:4 4/15/2024	
Deliver to:	INTERNATIONAL PAPER 5099 NORTH ROYAL ATLAN TUCKER GA	DO NOT LOAT	20670943 : 0 50" OD ROLLS SIDE DER 10 YEARS OLD 0	BY SIDE IN	THE NOSE OF	THE TRAILER. T	RAILER
	30084	THE PRODUC 205328)	T FCFS - THEY ARE (OPEN 24/7	(75% PEFC C	ERTIFIED, INS-PI	EFG-000-
	nporter Metsa Board Americas C	THE PRODUC 205328)	T FCFS - THEY ARE (OPEN 24/7	TWIC:	No Licen	EFG-000-
0		THE PRODUC 205328) Corp. Seal #:	T FCFS - THEY ARE (open 24/7 ooking: Qty	(75% PEFC C	ERTIFIED, INS-PI	EF G-000-

Release Details:

Transaction Packing List

Item #	NARI / CEPI	Size / Damages	Qty	Net(Kgs)	KGS	LBS
61189501590241	6118950159		22,831	2,638.00	2,644.00	5,829
	61189501590241					
61189510090241	6118951009		22,880	2,650.00	2,656.00	5,855
	61189510090241					
61189513390241	6118951339		22,716	2,620.00	2,626.00	5,789
	61189513390241					
	Total 68,427					
R-KEXX19-185-037		L 185 G/M2 80" X 49"2/10	1	2,628.00	2,634.00	5,807
	R-KEXX19-185-03					
	R-KEXX19-185-03 80W 49.213D 185.					
	KEMI BOARD	UGM				
	Customer PO: T20	2400153				
Release Details:	000000000000000000000000000000000000000	2400100				
Transaction Packing List						
Item #	NARI / CEPI	Size / Damages	Qty	Net(Kgs)	KGS	LBS

Severales

twaters

For:BalTerm

Rom vallin

ANDREW MALLIN - ROYAL 3 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:

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.
 BalTerm exercises no control over and does not assume any responsability 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.

Printed on: 4/15/2024 7:43:20 PM

Page 1 of 3

Dundalk Marine Terminal 2700 Broening Highway, Baltimore, MD 21222





61189510090241	6118951009		the said	2,650.00	2,656.00	5,855
	61189510090241					
61189513390241	6118951339		22, Me	0.010.00	2,626.00	5,789
	61189513390241					
R-KEXX19-185-037	Total 68,427 Paper PRIME WK R-KEXX19-185-03 R-KEXX19-185-03 80W 49.213D 185 KEMI BOARD Customer PO: T20	7: 0 GM	1	2,628.00	2,634.00	5,807
Release Details:		2400100				
Transaction Packing Lis	st					
Item #	NARI / CEPI	Size / Damages	Qty	Net(Kgs)	KGS	LBS
Serat	Dales		Run	n n	alfin	

twaters

For:BalTerm

ANDREW MALLIN - ROYAL 3 For: MODE TRANSPORTATION

This receipt is accepted with understanding BalTerm is not responsible for condition, weight or quality or take powerful. 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 at transport dats were received in good order unless otherwise noted.

Terms 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 excidents, 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 and delivered into carrier's truck.

2. BalTerm exercises no control over and does not assume any responsability for the transportation of the providents povered by this receipt.

3. Claims for errors, shortages or unsatisfactory grade or condition of products will not be allowed by BalTerror conception is given before the products have tell "balTerror providers and

Printed on: 4/15/2024 7:43:20 PM

Page 1 of 3

Dundalk Marine Terminal 2700 Broening Highway, Fisher and Michael 222



A A B A Memb	er of the LOGISTEC	Group	Delivery rec 85015909 OUT-TRUC	5	Da	te: 4		5-CRM-FM-0 ed:4/12/2012
Deliver to:	INTERN	ATIONAL PAPER	Shipper:					
	5099 NO TUCKEI 30084	ORTH ROYAL ATLANTA DI R GA	ordor in	YEARS OLD	OR WEYERH	AEUSER WILL	NOT ACCEPT OR	UNLOAD
Consignee/In	mporter Me	tsa Board Americas Corp.	200020)			TWIC:	No Licens	e
Transport:		NSPORTATION	Seal #:	E	Booking:		97034	
BL		Cargo Description		Pcs	Qty	Net (Kgs)	KGS	Lbs
611881720902	241	6118817209 61188172090241			22,677	2,628.00	2,634.00	5,807
		Total 22,677						
R-KEXX19-18	95-037	Paper PRIME WKL 185 R-KEXX19-185-037 R-KEXX19-185-037: 80W 49.213D 185.0 GM KEMI BOARD Customer PO: T202400			1	2,616.00	2,622.00	5,781
Release Det	ails:							
Transaction	Packing Lis	t						
Item #		NARI / CEPI	Size / Damages		AMV .	Net(Kgs)	KGS	LBS
0440054070	0011	0440054070			mar in a supe	2 616 00	2 622 00	5,781

	5,781	2,622.00	2,616.00	32,755		6118951979	61189519790241
R-KEXX19-185-037 Paper PRIME WKL 185 G/M2 80" X 49"2/10 2 5,232.0. 1.334.00 11,67 R-KEXX19-185-037 R-KEXX19-185-037: 80W 49.213D 185.0 GM KEMI BOARD 0 <						61189519790241	
R-KEXX19-185-037 Paper PRIME WKL 185 G/M2 80 X 49 2/10 2 5,674-01 R-KEXX19-185-037 R-KEXX19-185-037 R-KEXX19-185-037 R-KEXX19-185-037 R-KEXX19-185-037 R-KEXX19-185-037 80W 49.213D 185.0 GM KEMI BOARD Customer PO: T202400153 Release Details: Transaction Packing List KGS Item # NARI / CEPI Size / Damages Qty Net(Kgs) KGS L	44.074					Total 22,706	
R-KEXX19-185-037: 80W 49.213D 185.0 GM KEMI BOARD Customer PO: T202400153 Release Details: <u>Transaction Packing List</u> Item # NARI / CEPI Size / Damages Qty Net(Kgs) KGS L	11,671	0.234.00	5,232.01	2	85 G/M2 80" X 49"2/10	Paper PRIME WKL	R-KEXX19-185-037
80W 49.213D 185.0 GM KEMI BOARD Customer PO: T202400153 Release Details: <u>Transaction Packing List</u> Item # NARI / CEPI Size / Damages Qty Net(Kgs) KGS L						R-KEXX19-185-037	
KEMI BOARD Customer PO: T202400153 Release Details: <u>Transaction Packing List</u> Item # NARI / CEPI Size / Damages Qty Qty Net(Kgs)						R-KEXX19-185-037:	
Customer PO: T202400153 Release Details: <u>Transaction Packing List</u> Item # NARI / CEPI Size / Damages Qty Net(Kgs) KGS L					GM	80W 49.213D 185.0 (
Release Details: <u>Transaction Packing List</u> Item # NARI / CEPI Size / Damages Qty Net(Kgs) KGS L						KEMI BOARD	
Transaction Packing List Item # NARI / CEPI Size / Damages Qty Net(Kgs) KGS L					00153	Customer PO: T2024	
Item # NARI / CEPI Size / Damages Qty Net(Kgs) KGS L							Release Details:
adj med(rdds) roos e						st	Transaction Packing Lis
	LBS	KGS	Net(Kqs)	Qty	Size / Damages	NARI / CEPI	Item #
61188173490241 6118817349 2,650.00 5,8	5,842	2.650.00		22,808		6118817349	1188173490241
61188173490241		_,				61188173490241	
22,000 2,044.00 2,050.00		2,050.00	2,044.00	22,000			Q.,

~)elo Valer -

ANDREW MALLIN - ROYAL 3

EAR MODE TRANSPORTATION

This receipt is accepted with understanding BalTerm is not responsible for pondition, weight or quality of contracted based on ship manifest and is not a scaled weight. By signing this ticket driver hereby certifies that transport was loaded par his instructions and state state state accepted in good order unless otherwise noted.

Terms and Conditions:

For:BalTerm

twaters

1. The products covered by this receipt are delivered f.o.b. point of loading and BalTorm will not be fiable and will not be fiable and will not be fiable and will be 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 and allowed into carrier's truck.

2. BalTerm exercises no control over and does not assume any responsability for the transportation of the percent servered by this receipt.

3. Claims for errors, shortages or unsatisfactory grade or condition of products will not be allowed by BalTerror a structure to be all

Printed on: 4/15/2024 7:43:20 PM

Page 2 of 3

Dundalk Marine Terminal 2700 Broening Highway, Baltimore, MD 21222

850159095

A Balter A Marine Terminal		elivery receipt 850159095 OUT-TRUCK		Dat	te: 4/	7.5-CRM-FI Revised:4/12/2	
Deliver to:	INTERNATIONAL PAPER	Shipper:					
		Order #: 2	0670943				
	5099 NORTH ROYAL ATLANTA DRI TUCKER GA 30084	Comments: DO NOT LOAD 50" MUST BE UNDER THE PRODUCT.FC 205328)	10 YEARS OLD	OR WEYERH	AEUSER WILL	NOT ACCEPT OR	UNLOAD
Consignee/Impo	TUCKER GA 30084 rter Metsa Board Americas Corp.	DO NOT LOAD 50" MUST BE UNDER THE PRODUCT.FO	10 YEARS OLD	OR WEYERH	AEUSER WILL	NOT ACCEPT OR ERTIFIED, INS-PE	UNLOAD FC-COC-
Consignee/Impo Transport: MOD	TUCKER GA 30084	DO NOT LOAD 50" MUST BE UNDER THE PRODUCT.FO	10 YEARS OLD CFS - THEY ARE	OR WEYERH	AEUSER WILL I	NOT ACCEPT OR ERTIFIED, INS-PE	UNLOAD FC-COC-
Consignee/Impo Transport: MOD	TUCKER GA 30084 rter Metsa Board Americas Corp.	DO NOT LOAD 50" MUST BE UNDER THE PRODUCT.FC 205328)	10 YEARS OLD CFS - THEY ARE	OR WEYERH OPEN 24/7	AEUSER WILL I	NOT ACCEPT OR ERTIFIED, INS-PE	UNLOAD FC-COC-
Consignee/Impo Transport: MOD BL	TUCKER GA 30084 Inter Metsa Board Americas Corp. DE TRANSPORTATION Cargo Description 6118951219	DO NOT LOAD 50" MUST BE UNDER THE PRODUCT.FC 205328)	10 YEARS OLD CFS - THEY ARE	OR WEYERH OPEN 24/7	AEUSER WILL I (75% PEFC Cl TWIC:	NOT ACCEPT OR ERTIFIED, INS-PE No Licens 97034	UNLOAD FC-COC-
Consignee/Impo	TUCKER GA 30084 Inter Metsa Board Americas Corp. DE TRANSPORTATION Cargo Description	DO NOT LOAD 50" MUST BE UNDER THE PRODUCT.FC 205328)	10 YEARS OLD CFS - THEY ARE	OR WEYERH OPEN 24/7 Booking: Qty	AEUSER WILL I (75% PEFC C TWIC: Net (Kgs)	NOT ACCEPT OR ERTIFIED. INS-PE No Licens 97034 KGS	UNLOAD FC-COC- e Lb:

Sero Caler

twaters

For:BalTerm

Pharms vallin

ANDREW MALLIN - ROYAL 3 For: MODE TRANSPORTATION

This receipt is accepted with understanding BalTerm is not responsible for condition, we a 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 big be called and streed quantities were received in good order unless otherwise noted.

Terms and Conditions:

1. The products covered by this receipt are delivered f.o.b. point of assertion and all the section of assertion 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 on unsurement of the products of unsurement of 2. BalTerm exercises no control over and does not assume any responsibilities of the balance of the solid rule covered by this receipt.

3. Claims for errors, shortages or unsatisfactory grade or condition of unocucts without the eleverable Softward and each protice is given before the products have left BalTerm's premises and

Printed on: 4/15/2024 7:43:20 PM

Dundais Manne Terminal 2700 Broening Highway, Baltimore, MD 21222





Deliver to 103526 INTERNATIONAL PAPER IMPAK CENTER DAVID BLYTHERS 5099 NORTH ROYAL ATLANTA DRIVE TUCKER GA 30084 USA

GSC Version II Americas 1.1.2018 ording to our internal speci fications

EX

Ordered by 103526 INTERNATIONAL PAPER TUCKER GA 30084

Special Instructions

DELIVERY NOTE No 4102560329

Page 1 (1)

Dispatch date 04/15/2024 19:27	Expected delivery date 04/16/2024 00:00 00:00	
Your ref./P.O.number T202400153	Shipment no 20670943	
Our handler Penny Parker	Our reference 12886352/20	
Transported by Mode Transportation Reg.no / Waggon no 97034 Booking ref.	Mill KEMI BOARD	

Pack width

G/m2

185,0

80 "

Terms of delivery (INCOTERMS 2020) DELIVERED AT PLACE TUCKER

All deliveries are subject to our General Sales Conditio Unless otherwise agreed the delivered product is made.

Grade/Product METSÄBOARD PRIME WKL 38.0 lbs (185.0G/M2) REEL Pack length Pack height Packing Dia/Length Width 80 " 49"2/10 RL Shipping mark 3 Shipping mark 1 Ref. document/Line Line mark R-KEXX19-185-037 38# PRIME WKL T202400153 Grade Basis weight LBS Reel weight Ex stock R-KEXX19-185-037 38,0 USDK 40640 LB Certification Line texts 75% PEFC certified. INS-PEFC-COC-205328 Delivery instructions FCFS - They are open 24/7..... Package Cust package Reels Net weight Gross weight Reel length

Package	Cust package	Reels	Net weight	Gross weight	Reel length	Package Length
6118817209	133	1	5794 LB	5807 LB	22677 FT	22677 FT
6118817349	138	1	5829 LB	5842 LB	22808 FT	22808 FT
6118950159	18	1	5816 LB	5829 LB	22831 FT	22831 FT
6118951009	24	1	5842 LB	5855 LB	22881 FT	22881 FT
6118951219	31	1	5816 LB	5829 LB	22769 FT	22769 FT
6118951339	35	1	5776 LB	5789 LB	22717 FT	22717 FT
6118951979	52	1	5767 LB	5781 LB	22707 FT	22707 FT
Totals						
7		7	40640 LB	40733 LB	159390 FT	159390 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 Metsa Board Americas Corp. 301 Merritt 7 Norwalk, CT 06851 USA

For sales tetrem address, sources the Tel. 200 372 1900 Fax: 203 Stor 1989 usa.sales@Molam.co.p...........

Metsa Board Americas Corporation

301 Merritt 7 Norwalk, CT 06851 USA



Delivery receipt 850159095 OUT-TRUCK

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

4/15/2024

Deliver to: INTERNATIONAL PAPER Shipper: 5099 NORTH ROYAL ATLANTA DRI Order #: 20670943 5099 NORTH ROYAL ATLANTA DRI Comments: TUCKER GA DO NOT LOAD 50" OD ROLLS SIDE BY SIDE IN THE NOS 30084 MUST BE UNDER 10 YEARS OLD OR WEYERNUNDER

DO NOT LOAD 50" OD ROLLS SIDE BY SIDE IN THE NOSE OF THE TRAILER. TRAILER MUST BE UNDER 10 YEARS OLD OR WEYERHAEUSER WILL NOT ACCEPT OR UNLOAD THE PRODUCT FCFS - THEY ARE OPEN 24/7 (75% PEFC CERTIFIED. INS-PEFC-COC-205328)

Date:

Consignee/Importer Metsa Board Americas Corp.

	RANSPORTATION	Seal #:	Bo	oking:	TWIC:	No Licens	se
BL	Cargo Description		Pcs			97034	
Ship: BM24406 AZO	RESBORG (3/16/2024 - 3/20/2	2024)		Qty	Net (Kgs)	KGS	Lbs
R-KEXX19-185-037	Paper PRIME WKL 185 G	G/M2 80" X 49"2/10					
	R-KEXX19-185-037			3	7,908.00	7,926.00	17,473
	R-KEXX19-185-037:						
	80W 49.213D 185.0 GM						
	KEMI BOARD						
	Customer PO: T20240015	3					
Release Details:							

Transaction Packing List

Transaction Packing L	IST					
Item # 61189501590241	NARI / CEPI 6118950159 61189501590241	Size / Damages	Qty 22,831	Net(Kgs) 2,638.00	KGS 2,644.00	LBS 5,829
61189510090241	6118951009 61189510090241		22,880	2,650.00	2,656.00	5,855
61189513390241	6118951339 61189513390241		22,710	2,620.00	2,626.00	5,789
R-KEXX19-185-037	Total 68,427 Paper PRIME WKL R-KEXX19-185-037 R-KEXX19-185-037: 80W 49.213D 185.0 KEMI BOARD Customer PO: T2024	GM	1	2,628.00	2,634.00	5,807
Release Details:						
Transaction Packing L	ist					
Item #	NARI / CEPI	Size / Damages	Qty	Net(Kgs)	KGS	LBS
Seis	ale f		Ron	res r	alli	

ANDREW MALLIN - ROYAL 3 For: MODE TRANSPORTATION

Dundalk Marine Terminal 2700 Broessing Highway, Balkimore, MD 21222

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: 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: 4/15/2024 7:43:20 PM

twaters

For:BalTerm

Page 1 of 3



Contraction of States of States	Term He LOGISTEC Group	elivery re 85015909		Da	12° 4		5-CRM-FM-0 sed:4/12/2012
	rine Terminal	OUT-TRU	CK				
eliver to:	INTERNATIONAL PAPER	Shipper:	570943				
	5099 NORTH ROYAL ATLANTA DRI TUCKER GA 30084	Order #: 200 Comments: DO NOT LOAD 50° (MUST BE UNDER 10 THE PRODUCT.FCF 205328)	D ROLLS GAS YEARS (# 5 d	E DEYERH	AEUSER WILL	NOT ACCEPT OF	UNLOAD
	orter Metsa Board Americas Corp. DE TRANSPORTATION	Seal #:	72	oking:	TWIC:	No Licens 97034	50
BL	Cargo Description		Pco	Qty	Net (Kgs)	KGS	Lbs
	AZORESBORG (3/16/2024 - 3/20/202	24)	Char and	0	,		
R-KEXX19-185-03		M2 80" X 49"2/10		3	7,908.00	7,926.00	17,473
Release Details:							
Transaction Pac	king List						
Item #		ize / Damages		Qty	Net(Kgs)	KGS	LBS
61189501590241	6118950159			22,831	2,638.00	2,644.00	5,829
61189510090241	61189501590241				0.050.00	0.050.00	E 055
01109510090241	6118951009 61189510090241			22,880	2,650.00	2,656.00	5,855
61189513390241	6118951339 61189513390241			22,716	2,620.00	2,626.00	5,789
R-KEXX19-185-03	R-KEXX19-185-037 R-KEXX19-185-037: 80W 49.213D 185.0 GM	M2 80" X 49"2/10		1	2,628.00	2,634.00	5,807
	KEMI BOARD Customer PO: T202400153						
Release Details:	king List						
Transaction Pack		ize / Damages		Qty	Net(Kgs)	KGS	LBS
Re	w Tales		a	2 and the		all in	
twaters			ANDR	EW MALL	IN - ROMALS NSPORTATIO		

For: MODE TRANSPORTATION

For:BalTerm This receipt is accepted with understanding BalTerm is not responsible for condition, weight or quality of said material. Weight is approximated based on ship menifest 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.

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: 4/15/2024 7:43:20 PM

850159095

Page 1 of 3

