

Bill to: Mode Transportation 5660 Universal Drive, memphis, TN, 38118 Invoice Date: 04/17/2024 Invoice #: 20670328 Terms: NET 30 Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		2700 BROENING HIGHWAY, BALTIMORE, MD 21222 - 400 N WACKER DR, HARTFORD, WI 53027			
			1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	

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

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	20670328
Pickup #	20670328
PO Number	5100287755
	Acceptance of this load is under the
Tender Notes	terms of the existing Transportation
Terider Notes	Services Agreement covering Mode
	Transportation LLC

Equipment

53FT DRY VAN (53VAN)

Items							
Item ID	НМ	Description	Weight	Class	NMFC	Value (\$)	Dimensions
		Paper 1982 mm / 1250 mm	38966.70 48	0.0		0.0	

Stop 1 (pickup)

Planned Date: 04/16/2024 01:00PM - 04/16/2024 06:00PM



Carrier Load Tender

DUNDALK MARINE TERMINAL

2700 BROENING HIGHWAY,

BALTIMORE, MD 21222

Contact: Ernest Owusu-Danso Phone: (410)279-9555 Fax:

Pickup # 20670328

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)

7291490309 (MT Reference) 38,966.7 lb 7.0 PCS

Stop 2 (drop)

Planned Date: 04/17/2024 08:00AM - 04/17/2024 12:00PM

MENASHA PACKAGING COMPANY, LLC.

400 N WACKER DR, HARTFORD, WI 53027 Contact: Phone: Fax:

Location Comments

7291490309 (MT Reference) | 38,966.7 lb | 7.0 PCS

Freight Terms

Charge Details							
Description	Rate	9	Qty	Charge			
Total Line Haul	1200.0	Flat Rate		\$1,200.00			
			Total:	\$1,200.00			



Carrier Load Tender

Reference: 7291490309	Carrier: Royal 3 Inc (ZFIH)	Tender: 04/16/2024 02:12
Special Instructions		
loading instructions: Min door ope	ning 110" - No roll up doors -	
service/accessorial takes place outside busine the charges will be sent within 24 hours of carr CARRIERS SHALL NOT DOUBLE BROKER.	CARRIERS AND BROKERS SHALL BE RESPONSIBLE FO EVEN IF A CLAIM IS DENIED BY THEIR INSURER NUMBER: 7291490309	wing day. A written authorization/rejection for
Sign and return:		Date:
Signature	confirms carrier's acceptance of terms and conditions as no	ted above.
and signing up for QuickPay is via ou	methods. Fastest method for submitting docu or self-service portal at https://carriers.modeglenodetransportation.com . For help with either	lobal.com/. Slower method is to
content/uploads/2020/11/MODE-Carr	mply with terms at https://www.modetransportat ier-Food-Safety-Requirements-Rev11.2020.pd	<u>If</u>
	ander is provided to the carrier specifically name	

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.

Dispatch date 04/16/2024 19:24

Expected delivery date 04/12/2024 00:00 00:00 Shipment no 20670328 Our reference 12885142/70 Your ref./P.O.number 5100287755 Our handler Penny Parker

Mill KEMI BOARD Transported by Mode Transportation Reg.no / Waggon no 242142 Booking ref.

Tems of delivery (INCOTERMS 2020) DELIVERED AT PLACE HARTFORD

Ordered by 163061 MENASHA PACKAGING COMPANY, LLC NEENAH WI 54957-2555

Special Instructions

Seal no. 10045518

METSÄBOARD PRO WKL 36.0 lbs (175.0G/M2) REEL Grade/Product

Pack length Pack width 78 " Shipping mark 3 R-KPXX19-175-005 Grade R-KPXX19-175-005 Pack height Shipping mark 1 36# PRO WKL Ex stock USDK Packing RL Line mark 5100287755 Reel weight 39749 LB Dia/Length 49"2/10 Basis weight LBS 36,0 Ref. document/Line

Line texts

Certification 75% PEFC certified. INS-PEFC-COC-205328

G/m2 175,0

Delivery instructions
TRALIER MUST HAVE SEAL
Delivery hours: Monday thu Sunday - 6 am to 12 pm
DELIVERY APPOINTMENTS REQUIRED
Please email for appointment: MPC-HARScheduling@menasha.com (d
call)
Appointment hours are: M-F 6 am to 2 pm (will respond next day after 2
pm)

Gross weight Reels Cust package Package 6118828939 6118828979

Package Length 24219 FT 24216 FT 24088 FT 24117 FT 24285 FT 23921 FT Reel length 24219 FT 24216 FT 24088 FT 24117 FT 24137 FT 24285 FT 23921 FT 5706 LB 5719 LB 5670 LB 5710 LB 5719 LB 5719 LB Net weight 5692 LB 5706 LB 5657 LB 5666 LB 5697 LB 5706 LB 5626 LB 6118881259 6118881289 6118935729 6118881199 6118881229

168983 FT

168983 FT

39842 LB

39749 LB

Totals

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.

All delivenes 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 infermal speci fications.

Seller
Metsa Board Americas Corp.
301 Memit 7
Norwalk, CT 06851
USA

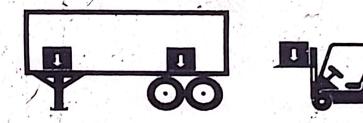
Metsa Board Americas Corporation

For sales information, contact: Tel: 203 229-7480 Fax: 203 229-7499

usa.sales@Metsagroup.com

301 Merritt 7 Norwalk, CT 06851 USA

A WARNING



OVERLOAD HAZARD

Overloaded trailer may result in serious injury or death Never exceed Gross Vehicle Weight Rating (GVWR). Before loading the trailer, verify the cargo capacity in VIN/Serial No. tag for maximum load.

Scanned with CamScanner



Delivery receipt 850158889

Date:

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

OUT-TRUCK

Pcs

Dundalk Marine Terminal

MENASHA PACKAGING CO

Shipper:

4/16/2024

TWIC: No

Net (Kgs)

15,478.00

Deliver to:

Order #:

20670328

400 N WACKER DR

Comments:

HARTFORD WI 53027

MIN DOOR OPENING 110" - NO ROLL UP DOORS - NO TRUCKS OLDER THAN 10 YEARS OLD. TRAILERS MUST HAVE SEAL - JEFF FUNK 262 673 8327TRAILER MUST HAVE SEAL DELIVERY HOURS MONDAY THRU SUNDAY - 6 AM TO 12 PM DELIVERY APPOINTMENTS REQUIRED PLEASE EMAIL FOR APPOINTMENT MPC-HARSCH (75% PEFC CERTIFIED.

INS-PEFC-COC-205328)

Consignee/Importer Metsa Board Americas Corp.

Transport: MODE TRANSPORTATION

Seal #: 10045518

Booking: Qty

6

License 242142

Lbs

34,203

KGS

15,514.00

BL

Ship:

Cargo Description BM24403 TIBERBORG (2/21/2024 - 2/26/2024)

R-KPXX19-175-005

Paper PRO WKL 175 G/M2 78" X 49"2/10

R-KPXX19-175-005 R-KPXX19-175-005:

78.031W 49.213D 175.0 GM

KEMI BOARD Customer PO:

00000000000000000000005100287755

Release Details:

Transaction Packing List

Transaction Facking List						
Item #	NARI / CEPI	Size / Damages	Qty	Net(Kgs)	KGS	LBS
61188289390241	6118828939		24,219	2,582.00	2,588.00	5,706
	61188289390241					
61188289790241	6118828979		24,215	2,588.00	2,594.00	5,719
	61188289790241					
61188811990241	6118881199		24,087	2,566.00	2,572.00	5,670
	61188811990241					
61188812290241	6118881229		24,117	2,570.00	2,576.00	5,679
	61188812290241					
61188812590241	6118881259		24,137	2,584.00	2,590.00	5,710
	61188812590241					
61188812890241	6118881289		24,284	2,588.00	2,594.00	5,719
	61188812890241					

Total 145,059

Ship:

BM24406 AZORESBORG (3/16/2024 - 3/20/2024)

ero Waler

twaters

For:BalTerm

DARRIN ASSENZA - ROYAL 3 For: MODE TRANSPORTATION

Darre

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.

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 occurring 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: 4/16/2024 7:34:10 PM

Page 1 of 2

Dundalk Marine Terminal 2700 Broening Highway, Baltimore, MD 21222



Delivery receipt

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

	man Tle	Delivery receipt		Revised
Altembe	A Member of the LOGISTEC Group	850158889	Date:	4/16/2024
Adalk M	adalk Marine Terminal	OUT-TRUCK		
eliver to:	MENASHA PACKAGING CO	Shipper:		

		20670328	200	IIN DOOR OPENING 110" - NO ROLL UP DOORS - NO TRUCKS OLDER THAN 10 YEARS	OLD. TRAILERS MUST HAVE SEAL - JEFF FUNK 262 673 83277RAILER MUST HAVE SEAL	DELIVERY HOURS MONDAY THRU SUNDAY - 6 AM TO 12 PM DELIVERY APPOINTMENTS	REQUIRED PLEASE EMAIL FOR APPOINTMENT MPC-HARSCH (75% PEFC CERTIFIED.	OC-205328)
The second second second second second second	Shipper:	Order #:	Comments:	MIN DOOR O	OLD TRAILE	DELNERY H	REQUIRED P	INS.PFFC-COC-205328)
A TOTAL OF THE PROPERTY OF THE	MENASHA PACKAGING CO		400 N WACKER DR	HARTFORD WI	1000	22050		

	INS-PEFC-COC-205328)		TO TO STATE OF THE PARTY OF THE	a LETO CENTI
rter Metsa Board Americas Corp.			TWIC: No License	License
DE TRANSPORTATION	Seal #: 10045518	Booking:		242142
Cargo Description		Pcs Oth	Oty Net (Kgs)	KGS

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REQUIRED PLEASE EMAIL FOR APPOINTMENT		
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REQUIRED PLEASE	NS-PEFC-COC-205328	
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	TWIC
INS-PEFC-COC-205328)	
	ard Americas Corp.

Consignee/Importer	Consignee/Importer Metsa Board Americas Corp.		
Transport: MODE TRANSPORTATION	SANSPORTATION	Seal #: 10045518	ă
BL	Cargo Description		Pcs
R-KPXX19-175-005	Paper PRO WKL 175 G/M2 78" X 49"2/10 R-KPXX19-175-005	78" X 49"2/10	
	R-KPXX19-175-005.		
	78.031W 49.213D 175.0 GM	_	
	KEMI BOARD		

Lbs 5,639

2,558.00

Net (Kgs) 2,552.00

Release Details:

Customer PO; 00000000000005100287755

	KGS	2,558.00			18,072.00	
	Net(Kgs)	2,552.00			18,030.00 18,072.00	
	Ωŧλ	23,920			7	
	Size / Damages					
	NARI / CEPI	6118935729	61189357290241	Total 23,920	168,979	
Kelease Details: Transaction Packing List	Item #	61189357290241			Total receipt	

LBS 5,639

39,842

DARRIN ASSENZA - ROYAL 3 For MODE TRANSPORTATION

This receipt is accepted with understanding Bafferm is not responsible for condition, weight or quality of said material. Weight is approximated based on ship manifest and as not a sizalest were traceived in good order unless otherwise noted. For:BalTerm

Terms and Coodisons

The subsection of the social are delivered to b. point of loading and Ballerim will not be lable in any way for any accidents, damage either to persons or to properts, bas of properts, consorted by this receipt in the transportation of the products herein described or after products are delivered into carrier's truck.

2. Ballerim secroses to constitute or and does not associated in the products or delivered into carrier's truck.

2. Ballerim secroses to constitute or and does not associated by the terminal products or the products have left Ballerim's premises and before the original or an apportunity to make an inspection.

Printed on: 4/16/2024 7:34:10 PM

Dundalk Marine Terminal 2700 Broening Highway, Baltimore, MD 21222

Page 2 of 2



Deliver to:



MENASHA PACKAGING COMPANY LLC. CIO Waderfol Logistics/House Door 7 JOS Hank JOS NAGRER DR USA 100 N WAGER DR USA 100 N WAGER DR

DELIVERY NOTE No 4102557832

Page 1 (1)

Expected do very data 04/12/2024 00:00 000 00 Septembra 2067/03/8 Our reference 12/8/514/27/0 KEMI BOARD Transported by Wode Transportation Regime (Waggon to 242142 Booking ref. Disposit rate DA/16/2024 19-24 Your rate Dinumber 5100/28/756 Our fander Pornty Parker

Terms of delivery (INCOTERMS 2020)
DELIVERED AT PLACE HARTFORD

CODING 3.9 MENASHA PACKAGING COMPANY, LLC NEENAH WI 54957-2555

GoderProduct METSABOARD PRO WRL 36,0 fbs. (175.0G/MZ) REEL

"socheght Packlength Packwidth Supply met 2 FARMOR 175-305 GREEK FARMOR 175-305

Certification 75% PFFs pertines. Ins-PLFD COC 2012/8

Gross weight Rear length (570 kg 200 kg 200 kg 200 kg 770 kg 200 kg 770 kg 770

Metsa Board Americas Corporation on Mess 7 (2005) For vales information, contact: To: 38 2247 IR. Fee: 3.3 3247 IR.

| Tanisportar Nelsa Board Americas Corp. | Seal #: 1004518 | Booking: | TWIC; No License | 242142 | License | Licens 7.5-CRM-FM-07 Revised:4/12/2012 7 18,030.00 15,072.00 39,842 Comments:

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DELIVERS MINIST HAN EAST, LEFF LONG 725 373 EXTTAKLIFEN MOST HAD SHAD

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For BOST (TOTARS) ON CHITCHEN ASSENTAL ROTATION ASSENTAL STORIES ASSENTATION ASSEN Dundalk Marina Termina, 2700 Brooning Highway, Bahimore, MD 21222 Qty Net(Kgs) KGS 23,920 2,652,00 2,558,00 waren Delivery receipt Shipper: 20670328 Order #: 20670328 OUT-TRUCK 850158889 - Seattaler NARL/CEPI 6/18935729 6/189357290241 Total 23,920 188,979 Printed on: 4/16/2024 7:34:10 PM Deliver to: MENASHA PACKAGING CO 400 N WACKER DR HARTFORD WI 53027 **Dundalk Marine Terminal** ^^**≜BaiTerm** Release Details: Transaction Packing List Total receipt Item # 51189357290241



Delivery receipt 850158889

OUT-TRUCK

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

Date:

4/16/2024

Dundalk Marine Terminal

Deliver to:

MENASHA PACKAGING CO.

400 N WACKER DR HARTFORD WI 53027

Shipper:

20670328 Order #:

MIN DOOR OPENING 110" - NO ROLL UP DOORS - NO TRUCKS OLDER THAN 13 YEARS OLD. TRAILERS MUST HAVE SEAL - JEFF FUNK 2878/3832TTTAILER MUST HAVE SEAL DELIVERY HOURS - MONDAY THRU SUNDAY - 8 AM TO 12 PM DELIVERY APPOINTMENTS REQUIRED PLEASE EMAIL FOR APPOINTMENT - MPC-HARSCH (75% PEEC CERTIFIED. INS.PEFC COC 235328)

		[NS-PERG-GOG-200020)					
Consignee/Importer /	Metsa Board Americas Corp.				TWIC:		
Transport: MODE TR	ANSPORTATION	Seal #: 10045518	Bo	oking:		242142	2
BL	Cargo Descriptio	n	Pcs	Qty	Net (Kgs)	KGS	Lbs
Ship: BM24403 TIBE	RBORG (2/21/2024 - 2/26/2	2024)					
R-KPXX19-175-005	Paper PRO WKL 175 (R-KPXX19-175-005 R-KPXX19-175-005 78.031W 49.213D 175, KEMI BOARD			6	15,478.00	15,514.00	34,203
	Customer PO: 00000000000000000000000000000000000	00000005100287755					

Release Details:

Transaction Packing L	_ist					
Item #	NARI / CEPI	Size / Damages	Qty	Net(Kgs)	KGS	LBS
61188289390241	6118828939		24,219	2,582.00	2 588.00	5,706
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	61188289790241					
61188811990241	6118881199		24,087	2,566,00	2,572.00	5,670
	51188811990241					22022
61186612290241	6118881229		24,117	2,570.00	2,576.00	5,679
	61188812290241				0.00000	23232
61188812590241	6116881259		24,137	2,584.00	2,590.00	5,710
	61188812590241					
61188812890241	6118881289		24,284	2,588.00	2,594.00	5,719
	51188812890241					

Total 145.059

BM24406 AZORESBORG (3/16/2024 - 3/20/2024)

twaters. For:BalTerm

DARRIN ASSENZA - ROYAL 3

For: MODE TRANSPOR NATION

conjustify it shid moterful. Weight is approximated based on ship manifest and is not a scaled base and allowing mentions were received in good order, in beautiful environment obed.

Terms and Conditions

1. The products covered by this retreat and delaw ad flob, point of loading and del Terms through a label in any way for any accidency, camage when to prevent only property, loss of property or ocless, generally an about region of the products are delivered into extend through the hardsportation of the products are delivered into extend through the hardsportation of the products are delivered into extend through the hardsportation of the products are delivered into extend through the products are delivered in the products have left 8a Terms promises and 8a Terms by the facility of the hardsportation of the products have left 8a Terms promises and 8a Terms promises are hardsportation to make an inspection.

Printed on: 4/16/2024 7:34:10 PM

Page 1 of 2

Dur calk Marino Terminal 2700 Broening Highway, Baltimore, MD 21222



