



Bill to:  
Fitzmark

Invoice Date: 04/26/2024  
Invoice #: 1556274  
Terms: NET 30  
Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/25/2024		5930 N C 46 HWY, Garysburg, NC 27831 - 1919 Factory St, Kalamazoo, MI 49001			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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**

# FITZMARK

## Load Confirmation

### Order# 1556274



Cargo Value of \$100,000.00

Special Instructions

PU# 11154481 //// DRIVERS MUST BE ABLE TO SPEAK, READ, WRITE IN ENGLISH FOR SAFETY TEST AT SHIPPER

#### Customer Notes

Trailer Requirements: 53ft Dry-Van, Swing Doors, No Holes, ALL wooden floors, Paper-Grade, NO REEFERS, NO ROLL-UP DOORS. Trailers must be clean - free of dirt, debris, nails, odors, moisture, etc. SHIPPER HAS A RIGHT TO REJECT IF THE TRAILER REQUIREMENTS. PLEASE BE ADVISED LOAD CAN POTENTIALLY REACH 44,500LBS. IF DRIVER REFUSES TO TAKE THE LOAD AT THE WEIGHT ONCE LOADED AT THE SHIPPER, HE WILL BE LIABLE FOR ANY UNLOADING FEES. IF THE DRIVER IS NOT LEGAL AND OVERWEIGHT, A CERTIFIED SCALE TICKET WILL BE REQUIRED. DISPATCHER MUST MAKE FITZMARK AWARE OF DETENTION WHILE IT IS OCCURRING FOR IT TO BE APPROVED. FAILURE TO MAKE FITZMARK AWARE OF DETENTION WILL RESULT IN DENIAL OF REQUEST.

**PLEASE SIGN AND EMAIL TO**  
**nmehta@fitzmark.com**

OR FAX TO 3178133920

Signature

Name

Date

Driver's Name

Driver's Cell

Truck#

Trailer#

By signing, I acknowledge that I have read and understand the terms and conditions that FitzMark Indianapolis has set forth on this contract. I also understand that failure to adhere to these terms and conditions may result in a rate reduction at the discretion of FitzMark.

Ask about our QuickPay for 3%  
Direct deposit available!  
Contact [accounting@fitzmark.com](mailto:accounting@fitzmark.com)

RIKI TRANSPORTATION INC.

MC# 086875

708.303.5150



Luke

708.852.5668

dispatch@rtbrz.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

317.981.1409

866.944.8717

Neel Mehta

317.981.1409 X 403

nmehta@fitzmark.com

#### Shipment Stops

A	99452901-WESTROCK KRAFT PAPER, LLC- 5930 NC 46 HWY-GARYSBURG-27831 5930 NC 46 HWY GARYSBURG, NC 27831			APR 25, 2024 00:00 - 23:59	
	PICK	43,000 lbs	14 Rolls	53 Feet	ROLLS REF# 11154481
B	0003738590-LC HOWARD AJMPC TAYLOR- 1919 FACTORY ST-KALAMAZOO-49001 1919 FACTORY ST KALAMAZOO, MI 49001			APR 26, 2024 14:00	
	DROP	43,000 lbs	14 Rolls		ROLLS REF# PO#11166126;

\*\*This agreement is subject to the terms of the carrier agreement previously executed between our companies\*\*

1. Driver MUST call when loaded at pickup location and empty with verbal proof of delivery
2. Delivery date and times are contractual. If driver is unable to adhere to the scheduled appointment times, or if delays are expected that may hinder an on-time delivery, driver must notify FitzMark immediately prior to appointment times or incur a pay deduction of \$100 per missed appointment.
3. Signed confirmation, signed original Bill of Lading, invoice, lumper receipt, and all other supporting documentation must be sent with or before the POD before payment will be made.
4. Lumper must be authorized by dispatch; receipt must have the lumper's name. If the driver anticipates detention prior to the 2 hour mark they must notify the FitzMark representative before it starts; Driver must have times in/out & signature on BOL and provide proof of detention (signed bills) within 24 hours.
5. Carrier is responsible for all freight and accessorial charges not sent within 10 days (or accessorial charges sent after the POD).
6. This rate is inclusive of all charges.
7. Payment terms are net 30 days.
8. Carrier is responsible for verifying load/skid count and temperature for all shipments. Discrepancies must be noted and reported back to FitzMark immediately, prior to departure.
9. If you require FitzMark to cut a T-Check for you for any reason, there will be a \$15 processing fee.
10. Driver must arrive with a clean, dry, hole-free trailer - or be subject to refusal with no compensation.
11. Freight is to be run dedicated with no additional freight or consolidation unless specifically noted "Partial" or "LTL" on this rate confirmation.
12. Carrier must comply with the FDA's Food Safety Modernization Act on regulated moves.
13. Driver is responsible for confirming the safe and appropriate loading of freight on their trailer. If freight is loaded in such a way that damage might be incurred due to shifting during transit, it is the driver's responsibility to have the shipper rework the product.
14. Carrier shall not cause or permit any shipment tendered hereunder to be brokered to or transported by any other motor carrier, or in substituted service by rail or other modes of transportation without the prior written consent of FitzMark. Any unauthorized substitution of service or co-brokering will result in forfeiture or deduction of freight charges due.
15. It is the driver's responsibility to ensure trailer is sealed prior to departing any location that has loaded or left freight on the trailer. Driver, under no circumstances, is to remove the seal from the trailer without direct authorization from FitzMark. Removal of seal will result in forfeiture of contracted payment and claim filing for all freight on trailer.

Types	Units	Rate	Subtotal
Line Haul	1	\$1,400.00	\$1,400.00

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$1,400.00
	POD with supporting accessorial documents	\$1,400.00

**\*\* Please email your invoices & complete paperwork to [accounting@fitzmark.com](mailto:accounting@fitzmark.com). Please Include the FitzMark Load Number in the Subject Line.**

**\*\* Coming soon: FitzMark is partnering with TriumphPay Payments to get you paid faster and make both our back offices more efficient!**

**\*\* Carriers will not be eligible for Quick Pay until 30 days after their first successfully delivered load.**

**\*\* NOAs should be sent to [NOA@fitzmark.com](mailto:NOA@fitzmark.com) to ensure timely and accurate payment.**

**\*\* For Payment Questions, Email [accounting@fitzmark.com](mailto:accounting@fitzmark.com) or call 317.475.0960 ext 199.**

**\*\*\* Fitzmark has 24-hour coverage! For afterhours updates or emergencies, please call 866.944.8717 or email [afterhours@fitzmark.com](mailto:afterhours@fitzmark.com) for assistance.**

*Luke Miche*

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

Received subject to the classifications and liability listed in effect on the date of issue of the Original Bill of Lading

Manifest #: 61436

From: Roanoke Rapids Mill

Manifest Date: Apr 25 2024 2:51PM

SOLD TO

WestRock Kraft Paper, LLC

SHIP TO

WAREHOUSE-LC HOWARD

LCHOW

1919 FACTORY ST

KALAMAZOO

US

MI  
49001

The property described below, in apparent good order except as noted, (location 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 performed in accordance with the applicable provisions of the Uniform Customs and Practice for Documentary Credits, Inc. (ICC) and the applicable motor carrier classification and 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 hereof, 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 the assigns.

WESTROCK CP, LLC  
LCHOW 02  
C/O WHS LC HOWARD ALM TAYLOR  
1919 FACTORY ST  
KALAMAZOO  
MI  
49001  
US

Unit Of Measure: English Carrier: Fitzmark

Vehicle ID#: FZMK03251

Vehicle Type: Truck

FOB: FOB-MILL

Seal#: 527357

Purchase Order #	Order #	Item #	Part Number	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Net
11166126	567471	1	NW5056X	KP50BAGWSNS	5.50	WRR34D1826100	1	56 5/8	50.000	174.268	36.931	2.989	2.989
11166126	567471	1	NW5056X	KP50BAGWSNS	5.50	WRR34D1826125	1	56 5/8	50.000	174.268	36.931	3.004	3.004
11166126	567471	1	NW5056X	KP50BAGWSNS	5.50	WRR34D1826150	1	56 5/8	50.000	174.268	36.931	2.995	2.995
11166126	567471	1	NW5056X	KP50BAGWSNS	5.50	WRR34D1826175	1	56 5/8	50.000	174.268	36.931	2.992	2.992
11166126	567471	1	NW5056X	KP50BAGWSNS	5.50	WRR34D1826200	1	56 5/8	50.110	173.961	36.866	2.987	2.987
11166126	567471	1	NW5056X	KP50BAGWSNS	5.50	WRR34D1826225	1	56 5/8	50.110	173.961	36.866	3.001	3.001
11166126	567471	1	NW5056X	KP50BAGWSNS	5.50	WRR34D1826250	1	56 5/8	50.110	173.961	36.866	2.994	2.994
11166126	567471	1	NW5056X	KP50BAGWSNS	5.50	WRR34D1826275	1	56 5/8	50.110	173.961	36.866	2.994	2.994
11166126	567471	1	NW5056X	KP50BAGWSNS	5.50	WRR34D1826300	1	56 5/8	50.070	176.217	37.344	2.989	2.989
11166126	567471	1	NW5056X	KP50BAGWSNS	5.50	WRR34D1826325	1	56 5/8	50.070	176.217	37.344	3.000	3.000
11166126	567471	1	NW5056X	KP50BAGWSNS	5.50	WRR34D1826350	1	56 5/8	50.070	176.217	37.344	2.996	2.996
11166126	567471	1	NW5056X	KP50BAGWSNS	5.50	WRR34D1826375	1	56 5/8	50.070	176.217	37.344	2.988	2.988
11166126	567471	1	NW5056X	KP50BAGWSNS	5.50	WRR34D1827150	1	56 5/8	50.110	174.513	36.983	3.002	3.002
11166126	567471	1	NW5056X	KP50BAGWSNS	5.50	WRR34D1827175	1	56 5/8	50.110	174.513	36.983	2.991	2.991
Subtotals for Item#: 1				# of item units:	14	# Rolls:	14			2,446.810	518.530	41,922	41,922
Subtotals for Order#: 567471				# of order units:	14	# :	14			2,446.810	518.530	41,922	41,922

Shipment Totals

Number Of Units: 14

#Rolls 14

2,446.810

518.530

41,922

Comments :

Page	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	Weight (Lb To Car)	Class Rate	Ct. Col.	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to 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 Bill are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
14	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	41,922				
Fibre content consisting of not less than 85% wood/pulp, waste paper or straw pulp or mixture thereof						
WestRock Kraft Paper, LLC						
Permanent post-office address of shipper						
100 GASTON ROAD						
ROANOKE RAPIDS						
NC						
27870						
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 _____						
Signature of Consignor: WestRock Kraft Paper, LLC						
If charges are to be prepaid, write "To Be Prepaid" or stamp here. To Be Prepaid: prepaid						
Received: _____						
To apply in prepayment of the charges on the property described herein.						
Agent or Carrier: _____ Per: _____						
(This signature here authorizes only the amount prepaid.)						

Load ID: 081049

Shipment #: 11154481

BillCopy

Page 1 of 2

SV1.8



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

Manifest #: 61436

Manifest Date: Apr 25 2024 2:51PM

From: Roanoke Rapids Mill

SOLD TO

WestRock Kraft Paper, LLC

WAREHOUSE-LC HOWARD

LCHOW

1919 FACTORY ST

SHIP TO  
WESTROCK CP, LLC  
LCHOW 02  
C/O WHS LC HOWARD AJM TAYLOR  
1919 FACTORY ST  
KALAMAZOO MI 49001

KALAMAZOO MI 49001

The property described below, in apparent good order except as noted (contents and condition of contents unknown), marked, consigned, and delivered 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 the carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods, that any portion of the goods may be carried by any mode of transportation, and that the carrier shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in (1) Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a 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 the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Unit Of Measure: English Carrier: Filzmark

Vehicle ID#: FZMK03251

Vehicle Type: Truck

FOB: FOB-MILL

Seal#: 527357

Purchase Order #	Order #	Item #	Part Number	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Net
11166126	567471	1	NW5056X	KP50BAGWSNS	5.50	WRR34D1826100	1	56 5/8	50.000	174.268	36.931	2.989	2.989
11166126	567471	1	NW5056X	KP50BAGWSNS	5.50	WRR34D1826125	1	56 5/8	50.000	174.268	36.931	3.004	3.004
11166126	567471	1	NW5056X	KP50BAGWSNS	5.50	WRR34D1826150	1	56 5/8	50.000	174.268	36.931	2.995	2.995
11166126	567471	1	NW5056X	KP50BAGWSNS	5.50	WRR34D1826175	1	56 5/8	50.000	174.268	36.931	2.992	2.992
11166126	567471	1	NW5056X	KP50BAGWSNS	5.50	WRR34D1826200	1	56 5/8	50.110	173.961	36.866	2.987	2.987
11166126	567471	1	NW5056X	KP50BAGWSNS	5.50	WRR34D1826225	1	56 5/8	50.110	173.961	36.866	3.001	3.001
11166126	567471	1	NW5056X	KP50BAGWSNS	5.50	WRR34D1826250	1	56 5/8	50.110	173.961	36.866	2.994	2.994
11166126	567471	1	NW5056X	KP50BAGWSNS	5.50	WRR34D1826275	1	56 5/8	50.110	173.961	36.866	2.994	2.994
11166126	567471	1	NW5056X	KP50BAGWSNS	5.50	WRR34D1826300	1	56 5/8	50.070	176.217	37.344	2.989	2.989
11166126	567471	1	NW5056X	KP50BAGWSNS	5.50	WRR34D1826325	1	56 5/8	50.070	176.217	37.344	3.000	3.000
11166126	567471	1	NW5056X	KP50BAGWSNS	5.50	WRR34D1826350	1	56 5/8	50.070	176.217	37.344	2.996	2.996
11166126	567471	1	NW5056X	KP50BAGWSNS	5.50	WRR34D1826375	1	56 5/8	50.070	176.217	37.344	2.988	2.988
11166126	567471	1	NW5056X	KP50BAGWSNS	5.50	WRR34D1827150	1	56 5/8	50.110	174.513	36.983	3.002	3.002
11166126	567471	1	NW5056X	KP50BAGWSNS	5.50	WRR34D1827175	1	56 5/8	50.110	174.513	36.983	2.991	2.991
Subtotals for Item#: 1				# of Item units:	14	# Rolls :	14			2,446.810	518,530	41,922	41,922
Subtotals for Order#: 567471				# of order units:	14	# :	14			2,446.810	518,530	41,922	41,922

Shipment Totals

Number Of Units: 14

#Rolls 14

2,446.810

518,530

41,922

41,922

Comments :

Page 14	KINDS OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	Weighted Td Cor	Class Rate	Ck 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, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The date, and weight indicated on the bill are correct except to the extent of any revision Bureau having jurisdiction according to the agreement.
14	PULPBOARD NOIRB NOT CORRUGATED/INDENTED	41.922			Signatures of Consignor: WestRock Kraft Paper, LLC Received: Prepaid to apply in prepayment of the charges on the property described herein.	
File contents consisting of not less than 80% woodchip, waste paper or other pulp or mixture thereof						
WestRock Kraft Paper, LLC 100 GASTON ROAD ROANOKE RAPIDS NC 27870						
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 weight 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						

Load ID: 081049

Shipment #: 11154481

Carrier Copy

Page 1 of 2

SV1.8



WestRock

WestRock Kraft Paper, LLC - CERTIFICATE of ANALYSIS

Manifest #: 61436  
Manifest Date: 4/25/2024  
Product: KP50BAGWSNS Page 2  
Overall: 2 of 2

Sold To: WAREHOUSE-LC HOWARD  
1919 FACTORY ST  
KALAMAZOO, MI 49001

Ship To:

WHSE-AJMTAY  
C/O WHS LC HOWARD AJM TAYLOR  
1919 FACTORY ST  
KALAMAZOO, MI 49001

From:

Quality Services Department  
Roanoke Rapids Mill  
100 GASTON ROAD  
ROANOKE RAPIDS, NC, 27870

Product ID: KP50BAGWSNS [RollaKraft™ Bag WS  
50#/81g NS]

Mill Order 567471

Cust Order #: 11166126

Diameters 50.00, 50.07, 50.11

Weighted Avg:	15.4
Standard Dev:	0.13
Minimum:	15.3
Maximum:	15.7
Units Of Measure:	LB-F/IN

Roll #	Roll Size	WET TEN TOT
WRR34D1826100	56.625	15.3
WRR34D1826125	56.625	15.3
WRR34D1826150	56.625	15.3
WRR34D1826175	56.625	15.3
WRR34D1826200	56.625	15.3
WRR34D1826225	56.625	15.3
WRR34D1826250	56.625	15.3
WRR34D1826275	56.625	15.3
WRR34D1826300	56.625	15.3
WRR34D1826325	56.625	15.3
WRR34D1826350	56.625	15.3
WRR34D1826375	56.625	15.3
WRR34D1827150	56.625	15.7
WRR34D1827175	56.625	15.6

PANTHER

DB Server: MS45291001P  
Database: PantherReports  
Server URL: //lclqta.TasAverages

Module: COA  
Report Version: S9.7  
Part Number: WRRCOA





# WestRock Kraft Paper, LLC - CERTIFICATE of ANALYSIS

Manifest #: 61436  
Manifest Date: 4/25/2024  
Product: KP50BAGWSNS Page 1  
Overall: 1 of 2

Sold To: WAREHOUSE-LC HOWARD  
1919 FACTORY ST  
KALAMAZOO, MI 49001

Ship To:

WHSE-AJMTAY  
C/O WHS LC HOWARD AJM TAYLOR  
1919 FACTORY ST  
KALAMAZOO, MI 49001

From:

Quality Services Department  
Roanoke Rapids Mill  
100 GASTON ROAD  
ROANOKE RAPIDS, NC, 27870

Product ID: KP50BAGWSNS [ReliaKraft™ Bag WS  
50#/81g NS]

Mill Order 567471

Cust Order #: 11166126

Diameters 50.00, 50.07, 50.11

	CONDITIONE D WEIGHT	HST 1FA Ink 80%	MOISTURE	MULLEN BAG	POROSITY	TEAR CD	TEAR MD	TEAR TOTAL	TENSILE CD	TENSILE MD	TENSILE TOTAL	WET TEN CD	WET TEN MD
Weighted Avg:	51.6	489	7.0	38	6.9	96	111	207	31.5	30.9	62.4	8.4	6.9
Standard Dev:	0.13	10.17	0.62	2.79	NAN	4.17	5.82	9.75	1.20	1.09	2.19	0.08	0.11
Minimum:	51.3	485	5.9	34	6.9	91	105	196	29.5	29.0	59.1	8.4	6.9
Maximum:	51.8	513	7.6	44	6.9	103	119	219	32.8	31.9	64.3	8.7	7.3
Units Of Measure:	LBS/MSF	SEC	PERCENT	PSI	SEC/100CC	GRAMS	GRAMS	GRAMS	LB/F/IN	LB/F/IN	LB/F/IN	LB-F/IN	LB-F/IN

Roll #	Roll Size	CONDITIONE D WEIGHT	HST 1FA Ink 80%	MOISTURE	MULLEN BAG	POROSITY	TEAR CD	TEAR MD	TEAR TOTAL	TENSILE CD	TENSILE MD	TENSILE TOTAL	WET TEN CD	WET TEN MD
WRR34D1826100	56.625	51.5	485	7.3	34	6.9	99	119	219	30.1	29.0	59.1	8.4	6.9
WRR34D1826125	56.625	51.6	485	7.5	39	6.9	92	107	198	32.4	31.9	64.3	8.4	6.9
WRR34D1826150	56.625	51.5	485	7.3	40	6.9	91	105	196	31.0	30.9	61.9	8.4	6.9
WRR34D1826175	56.625	51.5	485	7.4	39	6.9	99	115	214	32.8	31.4	64.3	8.4	6.9
WRR34D1826200	56.625	51.4	485	7.6	34	6.9	99	119	219	30.1	29.0	59.1	8.4	6.9
WRR34D1826225	56.625	51.7	485	7.4	39	6.9	92	107	198	32.4	31.9	64.3	8.4	6.9
WRR34D1826250	56.625	51.7	485	7.2	40	6.9	91	105	196	31.0	30.9	61.9	8.4	6.9
WRR34D1826275	56.625	51.5	485	7.5	39	6.9	99	115	214	32.8	31.4	64.3	8.4	6.9
WRR34D1826300	56.625	51.3	485	6.4	34	6.9	99	119	219	30.1	29.0	59.1	8.4	6.9
WRR34D1826325	56.625	51.6	485	5.9	39	6.9	92	107	198	32.4	31.9	64.3	8.4	6.9
WRR34D1826350	56.625	51.8	485	5.9	40	6.9	91	105	196	31.0	30.9	61.9	8.4	6.9
WRR34D1826375	56.625	51.6	485	6.3	39	6.9	99	115	214	32.8	31.4	64.3	8.4	6.9
WRR34D1827150	56.625	51.6	513	7.5	44	6.9	96	105	201	32.3	31.8	64.1	8.4	7.3
WRR34D1827175	56.625	51.4	513	7.1	37	6.9	103	108	211	29.5	30.9	60.3	8.7	6.9

PANTHER

DB Server: MS45291001P  
Database: PantherReports  
Server URL: //llcqaTestAverages

Module: COA  
Report Version: Sx9.7  
Part Number: WRKCOA

Revised, subject to the classifications and tariff filed tariffs in effect on the date of issue of this Original bill of Lading

**SOLD TO**

LECHOW

KALAMAZOO

US

MI  
49001

**Manifest #:** 61436

**Manifest Date:** Apr 25 2024 2:51PM

SHIP TO

WESTROCK CP, LLC

LCHOW 02

C/O WHS LC HOWARD AJM TAYLOR

1919 FACTORY ST  
KALAMAZOO

US

MI  
49001

Unit Of Measure: English Carrier: Fitzmark

Vehicle ID#: FZMK03251

Vehicle Type: Truck

**FOB: FOB-MILL**

Seal#: 527357

T8:00-17:00 F8:00-17:00 M8:00-17:00 R8:00-17:00 W8:00-17:00  
 T8:00-17:00 F8:00-17:00 M8:00-17:00 R8:00-17:00 W8:00-17:00  
 T8:00-17:00 F8:00-17:00 M8:00-17:00 R8:00-17:00 W8:00-17:00  
 T8:00-17:00 F8:00-17:00 M8:00-17:00 R8:00-17:00 W8:00-17:00  
 Thru: Arrival Time: 4/25/2024 12:21:39 PM  
 Loaded By: jbalmer3  
 Checked By: J

Load ID: 081049      Shipment #: 11154481

Shipment #: 11154481

CarrierCopy

Page 2 of 2

Sv1.8