



**Bill to:**  
CIRCLE LOGISTICS  
4808 KROEMER ROAD ,  
Fort Wayne,  
IN,  
46898

Invoice Date: 04/29/2024  
Invoice #: 1686814  
Terms: NET 30  
Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		7160 W. Grand Ledge Highway, Sunfield, MI 48890, US - 1125 Pearl Street, Brockton, MA 02302, US			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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**



## Dispatcher

**Dispatcher:** William Kennedy  
**Phone:** 312-300-7447 x8112  
  
**Emergency Phone:** 312-300-7447

## Load and Rate Confirmation Agreement Load #1686814

*To accept load please sign and email this sheet back to: [william.kennedy@circledelivers.com](mailto:william.kennedy@circledelivers.com)*

## Carrier Information

<b>Load Number:</b>	1686814	<b>Driver Name:</b>	Pestana Armando
<b>Carrier Number:</b>	40745	<b>Truck Number:</b>	608
<b>MC Number:</b>	086875	<b>Trailer Number:</b>	H03251
<b>Carrier Name:</b>	BRZ	<b>Carrier Phone:</b>	708-303-5150
<b>Attention:</b>	Luke Miche	<b>Carrier Fax:</b>	
<b>Sent To:</b>	luke@rtbrz.com, william.kennedy@circledelivers.com		

## Load Information

<b>Bill Of Lading:</b>	1686814	<b>Pickup Number:</b>	1255383
<b>Commodity:</b>	Building Materials	<b>Piece Count:</b>	1
<b>Commodity Desc:</b>	Rough Iron Castings	<b>Ref Number:</b>	FBKXSC
<b>Dimensions:</b>	L:53';	<b>Trailer Req:</b>	Van
<b>Load Size:</b>	Truckload	<b>Weight:</b>	42,000
<b>Miles:</b>	909.00		

## #1 Shipper

Friday, 04/26/2024 from 06:00 - 20:00

<b>Company:</b>	EJ - SS0 Sunfield Distribution Ctr	<b>Contact:</b>	None
<b>Address:</b>	7160 W. Grand Ledge Highway, Sunfield, MI 48890, US	<b>Phone:</b>	517-566-7211
<b>City/St/Zip:</b>	Sunfield, MI 48890		

53' DRYVAN PU FCFS 04/26 0600-2000 Reference #: 1255383 Flexible shipper, but driver must provide ETA to Circle Logistics to ensure fast loading. Shipper will load truck to max weight. Advised to show up with full fuel. Drivers are required to ship/load if at MAX legal weight. EJ will not cut weight for fuel.

## #2 Consignee/Final Destination

Monday, 04/29/2024 from 07:30 - 14:00

<b>Company:</b>	EJ - AA0 New England Warehouse	<b>Contact:</b>	None
<b>Address:</b>	1125 Pearl Street, Brockton, MA 02302, US	<b>Phone:</b>	508-586-3130
<b>City/St/Zip:</b>	Brockton, MA 02302		

DEL BY 04/29 0730-1400 FCFS Delivery: 4336512

## Additional Information

**IMPORTANT:** Shipper will load truck to max weight. Advised to show up with full fuel. Drivers are required to ship/load if at MAX legal weight. EJ will not cut weight for fuel. DRIVERS MUST BE ON MACROPOINT AT ALL TIMES OR 25% RATE REDUCTION WILL BE ASSESSED - DRIVER MUST CALL CIRCLE TWICE PER DAY WITH UPDATE - PICTURE OF POD REQUIRED BEFORE LEAVING RECEIVER - ANY ISSUES, DRIVER MUST REMAIN ON SITE AND COMMUNICATE THEM WITH CIRCLE. Dedicated trailer required. Carrier not authorized to partial shipment. If carrier partials shipment carrier is fined 50% of linehaul or a rate reduction at the discretion of Circle Logistics. In the event of a breakdown or delay, Circle reserves the right to repower the shipment at the expense of the carrier. If a delay causes a service failure carrier will be fined 25% of the original linehaul. If a delay causes a missed delivery date the carrier is liable for ALL fines and fees.

**Amount to invoice Circle Logistics, Inc: \$2,000.00**

<b>Dispatcher</b>	
Dispatcher:	William Kennedy
Phone:	312-300-7447 x8112
Emergency Phone:	312-300-7447

## Load and Rate Confirmation Agreement Load #1686814

**To accept load please sign and email this sheet back to: [william.kennedy@circledelivers.com](mailto:william.kennedy@circledelivers.com)**

**Agreement:** This contract rate addendum is entered into on this date, 04/25/2024, by and between Circle Logistics, Inc (hereinafter referred to as "Broker") and BRZ (hereinafter referred to as "Carrier"). All Flatbed open deck loads must tarp! Term and Conditions 1. Broker will remit payment to Carrier for the underlying freight charges within 30 days of receipt of invoice and all required documents. For all detention and truck ordered not used charges, Broker will remit payment to Carrier within 30 days after Broker receives payment from its customers. Broker may offset any cargo claims or other penalties/damages Carrier is responsible for from Carrier's freight charges. 2. Documents required to process payment: a. Invoice b. Original Proof of Delivery w/3 signatures (Shipper, Consignee, and Carrier's driver) c. Signed Rate Confirmation d. Any and all required receipts that Broker requires to invoice its customer e. Arrival and departure times signed by the Shipper and/or Consignee. 3. Carrier or Carrier's driver must fax (317-324-9919) or scan/email proof of delivery within 72 hours of delivery of freight. Failure to send in proof of delivery with 72 hours will result in a \$25 rate reduction. After 3 days, Carrier agrees to a \$5/day rate reduction for each day Carrier does not provide Broker with a proof of delivery. Carrier is responsible for maintaining proof, via fax or email receipt, or submission of POD. 4. Carrier must count and verify the shipment before loading. Carrier must contact Broker re: any discrepancies and must obtain a new confirmation in writing before Carrier's driver departs from Shipper. 5. Carrier agrees that Broker is not liable for any shortages, loss, or damage to cargo transported by Carrier. 6. Unless written waiver is obtained from Broker, Carrier shall look only to Broker, and not to the involved Shipper, Consignee, or customer of Broker, for payment of Carrier's freight charges. Broker shall be entitled to deduct any damages or claims against all of Carrier's outstanding receivables from Broker and shall not be limited to deducting the damage charges solely from the load resulting in the damage and/or claim. No Cargo liability limitations shall apply with respect to this shipment, and Carrier shall be responsible for the full actual cost of any damage or loss to the cargo being transported regardless of the amount of cargo insurance required. 7. Carrier must report any delays in pickup or delivery to Broker. Carrier must obtain a revised rate confirmation from Broker reflecting the revised pickup and/or delivery time(s). 8. Carrier agrees that unauthorized delays in pickup and delivery may result in a rate reduction of greater of 25% of the original agreed rate or the amount that the Broker forfeits on the load. 9. Carrier must tarp all flatbed loads unless authorized on the rate confirmation by Broker that the load does not require tarps. 10. By signing below, Carrier warrants that it is duly and legally qualified to provide transportation services and that it holds auto liability insurance of a minimum of \$1 million and cargo of at least \$100,000. Carrier agrees to notify Broker immediately re: any material changes in Carrier's safety record. 11. Carrier shall also be subject to the Terms and Conditions set forth in the Transportation Brokerage Contract executed with Broker. 12. FATIGUE - Drivers may not operate, nor shall a motor carrier require or permit a driver to operate, a CMV if they are too tired or sick to drive safely. Operation may be discontinued at the driver's discretion. 13. MOBILE PHONE AND TWO-WAY COMMUNICATION DEVICE - Drivers shall not use a hand-held nor a hands-free mobile telephone while driving a CMV. Use of a mobile telephone is permissible by drivers of a CMV when necessary to communicate with law enforcement officials or other emergency services. 14. LOAD SECUREMENT - A driver may not operate a CMV and a motor carrier may not require or permit a driver to operate a CMV unless the CMV's cargo is properly distributed and adequately secured. 15. SEATBELTS - No driver shall operate a commercial motor vehicle, and a motor carrier shall not require or permit a driver to operate a commercial motor vehicle, that has a seat belt assembly installed at the driver's seat unless the driver is properly restrained by the seat belt assembly. 16. RECOMMENDED TRAINING FOR DRIVERS: DEFENSIVE DRIVING TRAINING - Defensive driving training would teach drivers how to recognize potentially hazardous situations sufficiently in advance to allow time to safely maneuver past them. FATIGUE AWARENESS TRAINING - Fatigue awareness training for drivers would teach drivers about the factors contributing to fatigue and their impact on performance along with fatigue awareness and avoidance techniques. 17. When applicable, Carrier agrees to follow the C-TPAT 7/8 and 17/18 Point Container Inspection Process. Carrier also agrees to follow both the C-TPAT Agricultural Processes and the C-TPAT Seal Processes when required.

**Quick Pay:** Please initial the option of your choice. Email Invoice, B.O.L., Proof of Delivery, and Rate Confirmation to [quickpay@circledelivers.com](mailto:quickpay@circledelivers.com).

Option #1 \_\_\_\_\_ Get paid in 48 hours 5% discount.

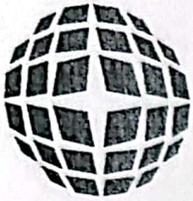
Option #2 \_\_\_\_\_ Get paid in 7 days 2% discount.

**\* Cash Advance Fee - \$ 2.75 +  
Mandatory 48 Hour Quick Pay 5%**

**Amount to invoice Circle Logistics, Inc: \$2,000.00**

**Carrier:** BRZ  
**MC #:** 086875  
**By:** \_\_\_\_\_  
**Title:** \_\_\_\_\_

**Invoicing Methods**  
1. Email (preferred): [freightpay@circledelivers.com](mailto:freightpay@circledelivers.com)  
2. Fax: (317) 324-9919  
3. US Mail: Circle Logistics  
Attn: Billing Dept.  
P.O. Box 8067  
Fort Wayne, IN 46898-8067



800 626 4653  
ejco.com

**Ticket Number**

**VJ343763**

Outbound Product  
DO Shipment #: 1255383

Delivery Date 04/26/2024

Sunfield Distribution Center  
EJ  
7160 Grand Ledge Hwy  
Sunfield, MI 48890

517-566-7211  
americas.ap@ejco.com

Shipping Information	
<b>From</b>	
<b>To</b>	Customer
<b>Material</b>	
<b>Carrier</b>	Misc Carrier
<b>Carrier Ref.</b>	
<b>Truck</b>	BRZ 608
<b>Trailer</b>	03251
<b>Bill of Lading</b>	

Weight Information	
<b>Gross Date</b>	04/26/2024 12:20:06
<b>Tare Date</b>	04/26/2024 10:49:53
<b>Gross</b>	73480 lbs
<b>Tare</b>	33060 lbs
<b>Adjustment</b>	0 lbs
<b>Net</b>	40420 lbs
<b>Adjustment Reason</b>	
<b>Gross Operator</b>	MMURVINE
<b>Tare Operator</b>	MMURVINE

Purchasing Information	
<b>PO #</b>	
<b>Vendor</b>	
<b>Customer</b>	

Pre-Inspection Inspector Name	
<b>Pre-Inspector Text</b>	
<b>Inspector</b>	
<b>Inspector Text</b>	

Vendor Rating Feedback		Comments
<b>Attribute Rating</b>	(Poor = 1 Great = 5)	BROCKTON,MA
Sizing	0	
Dirt	0	
Debris/Contaminant	0	
Visual Chemistry	0	
Moisture	0	

Shipment ID: FBKXSC  
 BOL #: SW3034295  
 Shipment Name: 1255383 - FTL - EJ - SS0 Sunfield Distribution Ctr  
 to EJ - AA0 New England Warehouse  
 Mode: FTL  
 Equipment: Dry Van  
 Shipment Accessorials: --  
 Service Level: --

Bill of Lading - Generated 04/25/2024 14:39 UTC



**Carrier**  
 CIRCLE LOGISTICS INC  
 julialynn.boyanowski@circledelivers.com  
 (260) 208-4500

USDOT #: 2249750  
 TRAILER #: --  
 SEAL #:

NOTES FOR CARRIER:

**#1. Pickup - EJ - SS0 Sunfield Distribution Ctr** Fri Apr 26 between 06:00-20:00 EDT

7160 W. Grand Ledge Highway PICKUP #: --  
 Sunfield MI 48890 US

None INSTRUCTIONS: --  
 (517) 566-7211  
 None@None.com

SHIPPER SIGNATURE<sup>1</sup> *Katelynn Brighton* DATE CARRIER SIGNATURE<sup>2</sup> DATE

**#2. Delivery - EJ - AA0 New England Warehouse** Mon Apr 29 between 06:00-20:00 EDT

1125 Pearl Street  
 Brockton MA 02302 US

None INSTRUCTIONS: --  
 (508) 586-3130  
 None@None.com

CONSIGNEE SIGNATURE<sup>3</sup> DATE

**Reference Numbers**  
 CUSTOMER REFERENCE #: 1255383 GL CODE: 110-510000-5450040

#	HANDLING		PIECES		WEIGHT	HAZMAT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	LTL ONLY	
	QTY	TYPE	QTY	TYPE				STACK	NMFC#
1	1	PLT			40085.40lb 18182.43kg	No	Rough Iron Castings - Delivery: 4336512 Stop: 1 42.0 X 42.0 X 20.0 IN		50
	1		0		40085.40lb 18182.43kg				

FREIGHT CHARGES: Prepaid COD: CHECK TYPE:  Company Check  Certified Check

BILL TO: EJ USA Inc  
 301 Spring Street, East Jordan, MI 49727  
 (517) 566-7211  
 americas.ap@ejco.com

FEE PAID BY:  Shipper  Consignee

**Notes**  
 Note 1 - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: \* The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.  
 Note 2 - Liability limitations for or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).  
 Note 3 - Received, subject to individuality determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

**Consigner**  
 Subject to Section 7 of the conditions, 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.

SIGNATURE OF CONSIGNER  
*Katelynn Brighton*

- 1 This is to certify that the above-named materials 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.
- 2 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
- 3 Consignee acknowledges receipt of package(s). Property described above is received in good order, except as noted.

*Ken Hopp*  
*Ken Hopp*  
 4/25/24

Shipper:  
 Pabst Brewing Company  
 1001 Technology Dr.  
 Mt Pleasant, PA 15688

# Bill of Lading

Order #: B63017  
 Load #: B63017  
 Customer PO #: SO-100354940  
 Load Sequence #: 1 out of 1  
 Distribution #: EC-041524-PBR  
 Ship Date: 04/24/2024

Sold To: 79000

Ship To: 79000\*297

Pabst Brewing Company  
 711 Broadway Suite 600  
 San Antonio, TX 78215

Coastal Bev Elizabeth-3203304  
 888 Forest Park Rd  
 Elizabeth City, NC 27909-6971 USA

Ship Via: RYDER  
 FOB: Mt Pleasant, PA 15688

Actual Carrier: RYDER  
 Trailer: 03251

Canadian PO: Bev. Commodity Class 65 - Alcohol, NMFC 111470 Must have load locks or straps to secure the load! All keg loads must be reefers set at under 45 degrees Add more airbags if necessary to secure load. PP & Bill Pabst c/o Ryder

Product of the USA

Item No	Item Number	Description	Qty To Ship	Qty Shipped	Unit Qty	Production Date(s), Lot, and QTY(s)	Proof Gallons
	99927	AIR BAGS Cust Part #:	1	1	1	1	
	99992	FILLER PAD Cust Part #:	1	1	1	1	

Total Weight: 44,537

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 252092

Load Locks: YES

Shipper: TH

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 4/24/2024 6:39:37 PM

ARRIVED: 4/24/2024 11:17:14 AM

SCHEDULED: 4/24/2024 3:00:00 AM

Page 2 of 2

Signature: 

Print: Armando

Carrier: 



ej

EJ, USA  
800 626 4653  
ejco.com

# Delivery Ticket

## 4336512



Ship To:  
EJ - AA0 New England Warehouse  
1125 Pearl Street  
Receiving Until 2:30PM  
Brockton MA 02302

Delivery Date 04/26/2024  
Customer No AA0  
Shipping Whse SS0  
Shipment 1255383  
Drop No 1

SHIPMENT #1255939; WT ITEM 00211411 \*\*\*00552311 frames if on load must be banded\*\*\*

Line	Item No Description	Customer PO Job Name Order No	Order Qty	Dly Qty	B/O Qty	Weight(LBS)
10	06800206 YARD 5-1/4 DROP 1.5" UND MWRA C	0005637665		13		182.00
10	00225411 YARD 2254Z UND FR 4 LA264-7	0005646465		1		153.00
10	00211411 YARD 2114Z UND FR MHD LK110A	0005648636		7		2016.00
20	00552083A01 YARD 5520Z 5520M8 H&L CASD RGT	0005649332		24		12984.00
10	00552097DOM YARD 5520 DI UND D&T LOCK LUG	0005649753		30		30.00
10	00728810 YARD 7288Z2 UND FLG4 WORCESTER	0005649830		3		717.00

Signature Required  
for POD

*Kew H...*

*Paul H...*  
4/26/24

Pro No  
Delivery method  
Delivery Terms  
Total Weight

BRZ  
Truck - Common Carrier  
Cost and Freight  
40085.40

Thank you for your business.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

The customer acknowledges that they are responsible for properly securing the products that they have picked up at our location. EJ assumes no responsibility for any shifting of the products or any damage resulting from products falling off the vehicle while transporting. All errors must be reported within 5 days of date received

Corning Incorporated  
Corning Environmental Technologies  
890 Addison Road  
Painted Post NY 14870  
United States

**Uniform Straight Bill of Lading**

Page Number: 1  
BOL Number: 0000028962  
Date Issued: 23-Apr-2024

Received, subject to the lawfully filed tariffs and/or national motor freight classification in effect on the date of the issue of this bill of lading

**Ship From:**  
Corning Incorporated  
Corning Environmental Technologies  
890 Addison Road  
Painted Post NY 14870  
United States

**Consign To:**  
JOHNSON MATTHEY INC  
605 MOUNTAIN VIEW DR  
SMITHFIELD PA 15478  
United States

**Carrier:**  
Customer will select carrier  
United States

**Include Customer PO Number(s):**

CET0166505 - 2500166681

BOOKING ID:  
VESSEL NAME:  
VOYAGE #:  
LATEST DT:  
SAIL DATE:  
VESSEL ETA:

Corning Seal No: 3316497  
Carrier Trailer / 03251  
Container No:  
Carrier Pro No:  
Transport Mode Cd: TRUCK  
Freight Terms: FCA CORNING DIESEL PLANT

**I M P O R T A N T**

PLEASE SEND ALL PREPAID FREIGHT BILLS TO: Cass Information Systems, P O Box 17605, St. Louis, MO 63178 (978)323 6545

Route: SHIPMENTS LEAVING ERWIN - IN CASE OF BREAKDOWN PLEASE CALL (607)974-1255 IMMEDIATELY. SHIPMENTS LEAVING BLACKSBURG - IN CASE OF BREAKDOWN PLEASE CALL (540)381-1307 IMMEDIATELY.

Delivery Carrier: HRS OF OPERATION: DOC OPEN 24 HRS M-TH. SHIPMENTS ON FRIDAY NEED TO ARRIVE SUN NIGHT OR MONDAY MORNING

Subject to section 7 of condition of applicable bill of lading, if this Shipment is to be delivered 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 lawful charges.

Corning Incorporated

Number	UOM	Description	Net Weight	Gross Weight
9	PALLET	EARTHENWARE, NOI, RELEASED TO A VALUE NOT EXCEEDING \$90.00/ 100 LBS. (TRUCK-CERT. 0123)		
		Order ID	QTY	UOM
		CET0166505	9	PALLET
			2857.6900 LBR	3555.6800 LBR
			2857.6900 LBR	3555.6800 LBR

!!!ATTENTION FRAGILE GOODS!!!

Corning, Shippers, Per Barca Morsaman

Carrier, Per DSV 4-23-24

Customer, Per \_\_\_\_\_

Permanent post office address: 890 Addison Road Painted Post NY 14870

SHIP TO: JOHNSON MATTHEY INC 605 MOUNTAIN VIEW DR SMITHFIELD PA 15478

Arrival Date: \_\_\_\_\_

All Corning freight terms comply with Incoterms® 2020

Trucking Co. Dispatcher: \_\_\_\_\_

RECEIVED  
APR 23 2024  
BY: J. & Colli

Date: Apr 22, 2024

# Bill of Lading

### SHIP FROM (ORIGIN):

Name: CARGILL, INCORPORATED  
Address: 5000 S BLVD  
CHARLOTTE NC 28217-2700  
USA  
Order#(s): 8619615

Bill of Lading Number: 2015575295



### SHIP TO (CONSIGNEE):

Name: BARRY CALLEBAUT U.S.A., LLC  
Address: 9 KEYSTONE INDUSTRIAL PARK,  
DUNMORE PA 18512-1516 US

CARRIER NAME: AVENUE LOGISTICS, LLC

Trailer number: 03251  
Seal number(s): 0222093

SCAC: **AVGW**

Pro number:  
Equipment Type: TL Pkg Amb - 53'

### BILL TO:

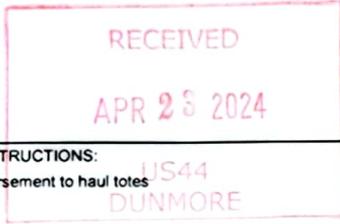
Name: Dressings, Sauces and Oils

Gross Weight: 75789.000 LB  
Tare Weight: 34000.000 LB

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*

Prepaid  Collect  3rd PARTY

Master Bill of Lading with attached underlying Bills of Lading



*Robert Bell*

### SPECIAL INSTRUCTIONS:

Tanker Endorsement to haul totes US44 DUNMORE

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
4504289843	88 EA	37400.000 LB	
<b>GRAND TOTAL</b>	<b>88 EA</b>	<b>37400.000 LB</b>	

### CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
		88	EA	40579.000	LB		NL-PEANUT-KP-HALAL		65
22	PAL			1210.000	LB		PAL REFERENCE ZSSC 55LB		50
22	PAL	88		41789.000	LB		<b>GRAND TOTAL</b>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$ 0.00

Fee Terms: Collect:  Prepaid:

Customer check acceptable:

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

### SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

*R. Ivey*

### Trailer Loaded:

By Shipper  
 By Driver

### Freight Counted:

By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

### CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  
*Property described above is received in good order, except as noted.*



# 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-ALMTAY  
C/O WHS L C HOWARD ALM 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	69	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	69	91	105	196	29.5	29.0	59.1	8.4	6.9
Maximum:	51.8	513	7.6	44	69	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	LBF/IN	LBF/IN	LBF/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	69	99	119	219	30.1	29.0	59.1	8.4	6.9
WRR34D1826125	56.625	51.6	485	7.5	39	69	92	107	198	32.4	31.9	64.3	8.4	6.9
WRR34D1826150	56.625	51.5	485	7.3	40	69	91	105	196	31.0	30.9	61.9	8.4	6.9
WRR34D1826175	56.625	51.5	485	7.4	39	69	99	115	214	32.8	31.4	64.3	8.4	6.9
WRR34D1826200	56.625	51.4	485	7.6	34	69	99	119	219	30.1	29.0	59.1	8.4	6.9
WRR34D1826225	56.625	51.7	485	7.4	39	69	92	107	198	32.4	31.9	64.3	8.4	6.9
WRR34D1826250	56.625	51.7	485	7.2	40	69	91	105	196	31.0	30.9	61.9	8.4	6.9
WRR34D1826275	56.625	51.5	485	7.5	39	69	99	115	214	32.8	31.4	64.3	8.4	6.9
WRR34D1826300	56.625	51.3	485	6.4	34	69	99	119	219	30.1	29.0	59.1	8.4	6.9
WRR34D1826325	56.625	51.6	485	5.9	39	69	92	107	198	32.4	31.9	64.3	8.4	6.9
WRR34D1826350	56.625	51.8	485	5.9	40	69	91	105	196	31.0	30.9	61.9	8.4	6.9
WRR34D1826375	56.625	51.6	485	6.3	39	69	99	115	214	32.8	31.4	64.3	8.4	6.9
WRR34D1827150	56.625	51.6	513	7.5	44	69	96	105	201	32.3	31.8	64.1	8.4	7.3
WRR34D1827175	56.625	51.4	513	7.1	37	69	103	108	211	29.5	30.9	60.3	8.7	6.9

PANTHER

DB Server: M345291001P  
Database: PantherReports  
Server URL: //litcha1tesla1va1ra1gas

Module: COA  
Report Version: S/9.7  
Part Number: WRKCOA



EJ, USA  
800 626 4653  
ejco.com

# Delivery Ticket

## 4336512



Delivery Date 04/26/2024  
Customer No AA0

SHIPMENT #1255939; WT ITEM 00211411 \*\*\*00552311 frames if on load must be banded\*\*\*

Line	Item No Description	Customer PO Job Name Order No	Order Qty	Dly Qty	B/O Qty	Weight(LBS)
10	00801312 YARD 8013Z1 UND 3 FR MHD LV1325	0005650099		72		5486.40

12/17

Pro No	BRZ
Delivery method	Truck - Common Carrier
Delivery Terms	Cost and Freight
Total Weight	40085.40

Customer Signature \_\_\_\_\_

Date \_\_\_\_\_

Thank you for your business.

The customer acknowledges that they are responsible for properly securing the products that they have picked up at our location. EJ assumes no responsibility for any shifting of the products or any damage resulting from products falling off the vehicle while transporting. All errors must be reported within 5 days of date received

**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: Roanoke Rapids Mill

**SOLD TO**

WAREHOUSE-LC HOWARD

LCHOW

1919 FACTORY ST

KALAMAZOO MI 49001

US

**WestRock Kraft Paper, LLC**

The property described below, in apparent good order except as noted (contents and condition of contents 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, for its route, otherwise to deliver to another carrier on the route to said destination, in the manner and at the time specified in the bill of lading, and to be performed in accordance with the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) Official, Southern, Western and National 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 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 his assignee.

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 MI 49001

US

Vehicle ID#: FZMK03251

Vehicle Type: Truck

Carrier: Fitzmark

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							# 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
Shipments 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	Weight (Lbs./Cwt.)	Class Rate	Cts. Col.
	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	41,922		
*If the shipment consists of not less than 80% woodpulp, 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				
*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 if hereby specifically stated by the shipper to be not exceeding _____ per _____				

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 desc. and weight indicated on the Bill are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.

Signature for consignee: WestRock Kraft Paper, LLC  
 If charges are to be prepaid, write or stamp here. To be prepaid: **prepaid**  
 Received:  
 to apply in payment of the charges on the property described herein.  
 Agent or Carrier: \_\_\_\_\_ Per \_\_\_\_\_  
 (This signature here acknowledges only the amount prepaid.)

Handwritten signature and initials: *AS* and *U-26-A*

Load ID: 081049

Shipment #: 11154481

Carrier Copy

Page 1 of 2

Svl.8

Corning Incorporated  
Corning Environmental Technologies  
890 Addison Road  
Painted Post NY 14870  
United States

**Uniform Straight Bill of Lading**

Page Number: 1  
BOL Number: 0000028964  
Date Issued: 23-Apr-2024

Received, subject to the lawfully filed tariffs and/or national motor freight classification in effect on the date of the issue of this bill of lading

**Ship From:**  
Corning Incorporated  
Corning Environmental Technologies  
890 Addison Road  
Painted Post NY 14870  
United States

**Consign To:**  
JOHNSON MATTHEY INC  
605 MOUNTAIN VIEW DR  
SMITHFIELD PA 15478  
United States

**Carrier:**  
Customer will select carrier  
United States

**Include Customer PO Number(s):**

CET0166511 - 2500166675

BOOKING ID:  
VESSEL NAME:  
VOYAGE #:  
LATEST DT:  
SAIL DATE:  
VESSEL ETA:

Corning Seal No: 3316497  
Carrier Trailer / 03251  
Container No:  
Carrier Pro No:  
Transport Mode Cd: TRUCK  
Freight Terms: FCA CORNING DIESEL PLANT

**I M P O R T A N T**

PLEASE SEND ALL PREPAID FREIGHT BILLS TO: Cass Information Systems, P O Box 17605, St. Louis, MO 63178 (978)323 6545

Route: SHIPMENTS LEAVING ERWIN - IN CASE OF BREAKDOWN PLEASE CALL (607)974-1255 IMMEDIATELY. SHIPMENTS LEAVING BLACKSBURG - IN CASE OF BREAKDOWN PLEASE CALL (540)381-1307 IMMEDIATELY.

**Delivery Carrier:** HRS OF OPERATION: DOC OPEN 24 HRS M-TH. SHIPMENTS ON FRIDAY NEED TO ARRIVE SUN NIGHT OR MONDAY MORNING

Subject to section 7 of condition of applicable bill of lading, if this Shipment is to be delivered 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 lawful charges.  
Corning Incorporated

Number	UOM	Description	Net Weight	Gross Weight
39	PALLET	EARTHENWARE, NOI, RELEASED TO A VALUE NOT EXCEEDING \$90.00/ 100 LBS. (TRUCK-CERT. 0123)		
		Order ID	QTY	UOM
		CET0166511	39	PALLET
			12708.9600 LBR	15813.1200 LBR
			12708.9600 LBR	15813.1200 LBR

!!!ATTENTION FRAGILE GOODS!!!

Corning, Shippers, Per Decca Wasserman

Carrier, Per DSV

Customer, Per \_\_\_\_\_

Permanent post office address: 890 Addison Road Painted Post NY 14870

SHIP TO: JOHNSON MATTHEY INC 605 MOUNTAIN VIEW DR SMITHFIELD PA 15478

Arrival Date: \_\_\_\_\_

All Corning freight terms comply with Incoterms® 2020

Trucking Co. Dispatcher: \_\_\_\_\_

DSV 4-23-24

RECEIVED  
APR 23 2024

BY: John E. Latta



ej

EJ, USA  
800 626 4653  
ejco.com

# Delivery Ticket

4336512



Delivery Date  
Customer No

04/26/2024  
AA0

SHIPMENT #1255939; WT ITEM 00211411 \*\*\*00552311 frames if on load must be banded\*\*\*

Line	Item No Description	Customer PO Job Name Order No	Order Qty	Dly Qty	B/O Qty	Weight(LBS)
10	00211146 YARD 2111AGS UND EPIC SW CV	0005649868		20		2972.00
10	00200693 YARD 2006A1TGS UND CATV EPIC CV	0005649987		22		4400.00
40	00225621 YARD 2256A UND RIDOT CV L26C10	0005649987		46		6900.00
10	00181022 YARD 1810A1VH UND BELL LO CV B3	0005649996		7		2100.00
10	00552044 YARD 5520M3 UND BIKE GR HVY L24	0005650041		11		2145.00

*Handwritten signature/initials*

Pro No	BRZ
Delivery method	Truck - Common Carrier
Delivery Terms	Cost and Freight
Total Weight	40085.40

Thank you for your business.

Customer Signature

Date

The customer acknowledges that they are responsible for properly securing the products that they have picked up at our location. EJ assumes no responsibility for any shifting of the products or any damage resulting from products falling off the vehicle while transporting. All errors must be reported within 5 days of date received