

**Bill to:**

BAY & BAY TRANSPORTATION SERVICES, INC.(BAY AND BAY BROKERAGE)  
3686 140TH ST EAST ,  
Eagan,  
MN,  
55121

Invoice Date: 04/29/2024

Invoice #: Cust Load # 78879

Terms: NET 30

Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		5100 West 123rd St, Alsip, IL 60803 - 3575 Hempland Road, Lancaster, PA 17601			
			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**



## Confirmation of Contract Carrier Verbal Rate Agreement

Bill To:  
2905 West Service Rd  
Suite 2000  
Eagan, MN 55121  
**Load: 1291234**

### Carrier: RIKI TRANSPORTATION INC

Attention: Luke

Date Sent: Friday, March 8, 2024

### Carrier Contact:

Name: Luke

Phone: (708) 303-5150 x144

E-Mail: dispatch@rtbrz.com

### Bay & Bay Contact:

Dispatcher: Dedrek Berndtson

Phone: 6513462005

E-mail: dberndtson@bayandbay.com

Trace Numbers	
Cust Load #	78879
Pickup #	021683, 021623
PO #	31357
PO #	SEE BELOW

**Note:** If a lumper fee is required for unloading Bay and Bay will reimburse the lumper fee if a receipt is received within 24 hours of unloading. Lumper receipts must be sent within 24 hours by email or text to your assigned logistics specialist. If Bay and Bay is required to issue payment for a lumper fee a \$15 administration charge will be deducted from the invoice amount from the carrier.

### Notes:

#### AGREED RATES:

Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$2,000.00	\$2,000.00	Fuel Included
		<b>Total:</b>	\$2,000.00	

### TERMS & CONDITIONS

- These rates are contractual and inclusive of all charges unless otherwise indicated herein under these comments.
- The above 'Load Number' and 'Rate Type(s)' must be referenced on your Invoice.
- Facsimile signatures are binding and therefore acceptable.
- A copy of the Original Bill must be provided with your invoice.
- This shipment is subject to the terms and conditions set forth in the broker carrier agreement signed by the parties.
- You have accepted this shipment as a licensed motor carrier. Bay and Bay prohibits you from rebrokering this shipment to another carrier. If you fail to comply with this restriction, you will forfeit your right to collect any charges from Bay and Bay.
- **SEND ALL PAPERWORK WITHIN 24 HOURS OF DELIVERY DATE TO YOUR ASSIGNED LOGISTICS SPECIALIST and BILLING@BAYANDBAY.COM INCLUDING:**
  - The already emailed and approved lumper receipt.

- Any approved accessorials charges.

- Send any AP questions to [AccountsPayable@bayandbay.com](mailto:AccountsPayable@bayandbay.com).

- Any lumber charges MUST be approved by your assigned logistics specialists or by Bay and Bay prior to or at the time of unloading. Lumper receipt must be emailed within 24hrs to your assigned logistics specialists in order to be reviewed for approval. No lumper charges will be paid without a lumper receipt received within 24 hours of completed delivery.
- Driver detention must be approved by Bay and Bay prior to entering detention and must be noted on the bill of lading with the signature of the shipper or consignee. This must be emailed within 24hrs to your assigned logistics specialists.
- This rate agreement is for the full legal capacity of your truck.
- Trucker Tools or Macro Point Tracking is required on this shipment. Failure to provide tracking updates to Bay and Bay from start to finish on this shipment using Trucker Tools or Macro Point will result in a \$100.00 deduction.

RIKI TRANSPORTATION INC

*Luke Miche*

SIGNATURE

DATE

**SHIPMENT DETAILS**

Equipment: VAN	Environment: Dry
Length: 53	Temp Range:

Notes:

**OVERVIEW**

From: ALSIP, IL To: LANCASTER, PA			Driver: Junior Tractor: 900 Trailer: 289474	
Pallet Count	Piece Count	Weight	Commodity	Package
1	0	23786	PAPER	Pallets

ROOSEVELT PAPER COMPANY  
5100 WEST 123RD ST

Pick Up Appointment

ALSIP, IL 60803

**04/26/2024 15:00 - 04/26/2024 23:59**

SHERRI  
(800) 323-1778  
Appt #: 021683, 021623

PO #: 31357

Seal:

Note: FCFS 24/7 NO NEED TO CALL

FLOWER CITY PRINTING  
1725 MT READ BLVD

Delivery Appointment

ROCHESTER, NY 14606

**04/29/2024 08:00 - 04/29/2024 14:30**

(585) 663-9000  
Appt #:

PO #: 31357

Seal:

Note: 0900-1600 FCFS- CALL AHEAD WITH DATE

INTELLICOR WEST  
3575 HEMPLAND ROAD

Delivery Appointment

LANCASTER, PA 17601

**04/29/2024 16:00 - 04/29/2024 16:00**

717 291-3100  
Appt #:

PO #: 31357

Seal:

Note: 0700-1900 M-F BY APPT EMAIL IN NOTES

### DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION

1 Open App Store



2 Click Search



3 Type *Trucker Tools* in Search Bar  
Click *Get* or *Cloud* icon



4 Click *Open*



### SET GENERAL SETTINGS

5 Click *Allow*



6 Click *Allow While Using App*



### START TRACKING

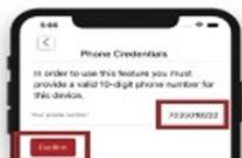
7 Click *Menu* icon in upper left corner



8 Click *Tracking*



9 Enter phone # | Click *Confirm*



10 Enter Verification Code | Click *Submit*



11 Click *Start Track*



### SET LOCATION SETTINGS

12 Once you leave the app, you'll be prompted to update location settings. Click *Change to Always Allow*. You can also change this in your phone settings.



**TruckerTools**

We also offer ELD tracking,  
contact [eldsetup@truckertools.com](mailto:eldsetup@truckertools.com)  
or call 703-955-3560  
to get started.

### DOWNLOAD & INSTALL TRUCKER TOOLS APPLICATION

1 Open Google Play Store



2 Click on the Search box



3 Type **Trucker Tools** in Search Bar  
Select **Trucker Tools** in the list



4 Click **Install**



### SET GENERAL SETTINGS

5 Click **Open**



6 Click **Allow all the time**



### START TRACKING

7 Click **Menu** icon in upper left corner



8 Click **Tracking**



9 Enter phone # | Click **Confirm**



10 Enter Verification Code | Click **Submit**



11 Click **Start Track**





INTELLICOR, LLC  
PO BOX 7903  
LANCASTER PA 17604

**SOLD TO**



**DEL'D TO**

04/26/24  
INTELLICOR WEST  
3575 HEMPLAND ROAD  
LANCASTER PA 17601

OUR ACK. # 21623 CUST. ORDER # SEE BELOW SHIPPED VIA BAY and BAY M 901097

QTY	UNIT	SHEETS	BSWT	GRADE	SIZE	MWT.	WEIGHT
01	1	ROLL	60#	GLOSS TEXT	17 1/2" ROLLS		2742
				CUST P.O.#:	83269		
02	4	ROLL	60#	GLOSS TEXT	35 1/2" ROLLS		11890
				CUST P.O.#:	83270		

RETURNABLE FOR CREDIT == NONE CORES

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

LOAD # 78879 Shipper's No. M 901097  
Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT ALSIP, IL 04/26/24

**ROOSEVELT PAPER CO.,** ALSIP, IL

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its routes, 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 destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby agrees that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee - For purpose of notification only)

1424 H- -C AI 2010 (\* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)  
CONSIGNEE TO INTELLICOR WEST  
DEL. ADDRESS 3575 HEMPLAND ROAD  
ADDRESS 2  
CITY-STATE LANCASTER PA 17601  
DEL-CARRIER BAY and BAY VEHICLE NO. 289474 CLASS: 55  
A/C INTELLICOR, LLC  
PHONE# 717 291-3100

No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub To Cor)
5	PKGS W/ 6 ROLLS OF PRINTING PAPER OTN	14632#
	COMPLETE	

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification.

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shippers to be not exceeding.

**ROOSEVELT PAPER CO.** ALSIP, IL

Per Shipper,  
Permanent post-office address of shipper

Name \_\_\_\_\_  
Date \_\_\_\_\_ Piece Count \_\_\_\_\_

Subject to Section 7 of 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 other lawful charges.

(Signature of Consignor)  
If charges are to be prepaid, write or stamp here, "To be Prepaid."

PREPAID

Received \$ \_\_\_\_\_  
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.  
Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)

Charges Advanced  
\$ \_\_\_\_\_  
(Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.)



FLOWER CITY PRINTING INC  
1725 MT READ BLVD  
ROCHESTER NY 14606



SAME

04/26/24

SOLD TO

DEL'D TO

OUR ACK. # 21683 CUST. ORDER # 31357 SHIPPED VIA BAY and BAY M 901096

QTY	UNIT	SHEETS	BSWT	GRADE	SIZE	MWT.	WEIGHT
1	7	SKID	90000	60#	C1S	40 X 24 GS	121 10890
		6 @	13000				
		1 @	12000				

RETURNABLE FOR CREDIT ==

CORES

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

LOAD # 78879

Shipper's No. M 901096

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT ALSIP, IL

04/26/24

**ROOSEVELT PAPER CO.,** ALSIP, IL

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the 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 routes or 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 destination, and as to each party at time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby agrees that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of 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 other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PREPAID

Received \$  
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per  
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

\$  
(Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.)

(Mail or street address of consignee - For purpose of notification only)

999 DA -K AI 2010 (\* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

CONSIGNEE TO FLOWER CITY PRINTING INC

DEL. ADDRESS 1725 MT READ BLVD

ADDRESS 2

CITY-STATE ROCHESTER NY 14606

DEL-CARRIER BAY and BAY VEHICLE NO. 289474 CLASS:55

PHONE# 585 663-9000

No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub To Cor)
7	SKIDS OF PRINTING PAPER OTN	10890#
	COMPLETE	

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification.

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.'  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shippers to be not exceeding.

ROOSEVELT PAPER CO. ALSIP, IL

Shipper,

Name

Date

Piece Count



FLOWER CITY PRINTING INC  
1725 MT READ BLVD  
ROCHESTER NY 14606



SAME

04/26/24

SOLD TO

DEL'D TO

OUR ACK. # 21683 CUST. ORDER # 31357 SHIPPED VIA BAY and BAY M 901096

QTY	UNIT	SHEETS	BSWT	GRADE	SIZE	MWT.	WEIGHT
01	7	SKID	90000	60#	C1S	40 X 24	GS 121 10890
		6 @	13000				
		1 @	12000				

*Handwritten signature and date: 6-1-2015*

RETURNABLE FOR CREDIT == CORES

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

LOAD # 78879 Shipper's No. M 901096  
Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT ALSIP, IL 04/26/24

ROOSEVELT PAPER CO., ALSIP, IL

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its routes, 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 destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby agrees that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee - For purpose of notification only)

999 DA -K AI 2010 (\* To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

CONSIGNEE TO FLOWER CITY PRINTING INC

DEL. ADDRESS 1725 MT READ BLVD

ADDRESS 2

CITY-STATE ROCHESTER NY 14606

DEL-CARRIER BAY and BAY VEHICLE NO. 289474 CLASS: 55

PHONE# 585 663-9000

No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub To Cor)
7	SKIDS OF PRINTING PAPER OTN	10890#
	COMPLETE	

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification.

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.'  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shippers to be not exceeding.

ROOSEVELT PAPER CO. ALSIP, IL

Shipper,

Name  
Date

Piece Count

Subject to Section 7 of 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 other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PREPAID

Received \$  
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per  
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

\$  
(Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.)

Permanent post-office address of shipper



DELIVERY SLIP

FLOWER CITY PRINTING INC  
1725 MT READ BLVD  
ROCHESTER NY 14606



SAME

04/26/24

SOLD TO

DEL'D TO

OUR ACK. # 21683 CUST. ORDER # 31357 SHIPPED VIA BAY and BAY M 901096

QTY	UNIT	SHEETS	BSWT	GRADE	SIZE	MWT.	WEIGHT
01	7	SKID	90000	60#	C1S	40 X 24	GS 121 10890
		6 @	13000				
		1 @	12000				

*Handwritten signature and date: 6-1-2015*

RETURNABLE FOR CREDIT == CORES

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

LOAD # 78879 Shipper's No. M 901096  
Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT ALSIP, IL 04/26/24

ROOSEVELT PAPER CO., ALSIP, IL

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its routes, 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 destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby agrees that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee - For purpose of notification only)

999 DA -K AI 2010 (\* To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

CONSIGNEE TO FLOWER CITY PRINTING INC

DEL. ADDRESS 1725 MT READ BLVD

ADDRESS 2

CITY-STATE ROCHESTER NY 14606

DEL-CARRIER BAY and BAY VEHICLE NO. 289474 CLASS: 55

PHONE# 585 663-9000

No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub To Cor)
7	SKIDS OF PRINTING PAPER OTN	10890#
	COMPLETE	

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification.

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The agreed or declared value of the property is hereby specifically stated by the shippers to be not exceeding.

ROOSEVELT PAPER CO. ALSIP, IL

Shipper,

Name  
Date

Piece Count

Subject to Section 7 of 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 other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PREPAID

Received \$  
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per  
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

\$  
(Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.)



## DELIVERY SLIP


 roosevelt  
paper co

04/26/24

 INTELLICOR, LLC  
PO BOX 7903  
LANCASTER PA 17604

 INTELLICOR WEST  
3575 HEMPLAND ROAD  
LANCASTER PA 17601

SOLD TO

DEL'D TO

OUR ACK. # 21623 CUST. ORDER # SEE BELOW SHIPPED VIA BAY and BAY M 901097

	QTY	UNIT	SHEETS	BSWT	GRADE	SIZE	MWT.	WEIGHT
01	1	ROLL		60#	GLOSS TEXT	17 1/2" ROLLS		2742
					CUST P.O.#:	83269		
02	4	ROLL		60#	GLOSS TEXT	35 1/2" ROLLS		11890
					CUST P.O.#:	83270		

RETURNABLE FOR CREDIT == NONE

CORES

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

LOAD # 78879

Shipper's No. M 901097

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT ALSIP, IL

04/26/24

ROOSEVELT PAPER CO., ALSIP, IL

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(Mail or street address of consignee - For purpose of notification only)

1424 H- -C AI 2010

(\* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

CONSIGNEE TO INTELLICOR WEST

DEL. ADDRESS 3575 HEMPLAND ROAD

ADDRESS 2

CITY-STATE LANCASTER PA

17601

DEL-CARRIER BAY and BAY

VEHICLE NO. 289474

CLASS: 55

A/C INTELLICOR, LLC

PHONE# 717 291-3100

No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub To Cor)
5	PKGS W/ 6 ROLLS OF PRINTING PAPER OTN	14632#
	COMPLETE	

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification.

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shippers to be not exceeding

ROOSEVELT PAPER CO. ALSIP, IL

Shipper,

Name  
Date

Piece Count

Subject to Section 7 of 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 other lawful charges.

(Signature of Consignor)

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Received \$  
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per  
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

\$  
(Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.)

Per  
Permanent post-office address of shipper