

**Bill to:**

CORPORATE TRAFFIC, INC.
2002 SOUTHSIDE BOULEVARD,
Jacksonville,
FL,
32216

Invoice Date: 04/29/2024

Invoice #: 3000419127

Terms: NET 30

Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/27/2024		9978 FM 3129, Queen City, TX 75572, USA - GRAPHIC PACKAGING SIOUX FALLS, 1411 N D AVE, SIOUX FALLS, SD 57104			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

LOAD AGREEMENT



Carrier: ROYAL3 INC

Attention:

Phone: 630-485-7370

Fax: 630-485-6980

Email: PETER@ROYAL3INC.COM

Driver:

Truck #:

Trailer #:

Weight:
44,000.00

Pieces: 0

Pallets: 0

Commodity: ROLL PPR

Temperature Controlled: No

Required Equipment: 53' DRY VAN

DRIVER MUST CALL AT 904-512-3775 FOR DISPATCH ON TRIP # 768534

-1***MAKE SURE THE PICK NUMBER ON THE RC MATCH THE PICK NUMBER ON THE BOL***☐

☐ ***FLOOR OF THE TRUCK HAS TO BE COMPLETELY DRY AND CLEAN OF ANY DEBRIS AND NO HOLES OR SPLINTERING WOOD FLOORS***☐

☐ ***Trailer must be 10 years or newer, clean/dry/odor free, no cracks/no holes****

*** Note there may be an additional stop in Texarkana,AR or Queen City ,TX depending on immediate availability of rolls at the warehouse.***☐

☐ ***53 FT DRY VAN WITH SWING DOORS REQUIRED FOR LOADING***☐

☐ ***SEAL MUST BE INTACT UPON DELIVERY OR SEVERE FEES WILL BE APPLIED STARTING AT \$250 UP TO THE ENTIRE VALUE OF THE LOAD***☐

☐ ***MUST ARRIVE ON-TIME FOR PICKUP AND DELIVERY***☐

☐ ***MUST NOTIFY UPON ARRIVING AND LEAVING AT EACH STOP***☐

☐ ***FAILURE TO DELIVER ON TIME AND UPDATE STATUS MAY RESULT IN FEE UP TO \$500 PER DAY / EACH MISSED APPOINTMENT***☐

☐ ***TRUCKER TOOLS TRACKING MUST BE SET UP FOR THE DURATION OF THE TRIP OR THERE WILL BE A FINE UP TO \$150 ***☐

☐ *** TRUCKER TOOLS TRACKING REQUIRED, IF NOT KEPT ON FOR THE DURATION OF THE TRIP, NO ACCESSORIALS WILL APPLY INCLUDING DETENTION***☐

☐ ***MAKE SURE WE ARE NOTIFIED AS THE DRIVER IS APPROACHING DETENTION WHICH STARTS AFTER 3 HOURS OF APPOINTMENT TIME. FOR ALL DETENTION REQUESTS WE MUST BE NOTIFIED AT LEAST 30 MINUTES PRIOR TO DETENTION STARTING. FAILURE TO DO SO MAY RESULT IN NO DETENTION BEING PAID. IF THERE IS A LATE NOTIFICATION, DETENTION WILL BE COUNTED FROM 30 MINUTES AFTER WE ARE NOTIFIED***☐

☐ ***IF THERE IS A LUMPER, PLEASE PAY AND WE WILL REIMBURSE FULLY WITH RECEIPT AND POD. LUMPER RECEIPT MUST BE TURNED IN 24 HOURS AFTER DELIVERY TO THE BROKER YOU BOOKED THE LOAD WITH OR LUMPER CHARGES WILL NOT BE PAID.***☐

☐ ****POD MUST BE SENT WITHIN 48 HOURS OF DELIVERY OR A FEE OF \$100 WILL BE APPLIED. IF NOT RECEIVED WITHIN ONE WEEK, A \$250 FEE WILL BE APPLIED****

*** IF YOU DO NOT TURN IN A SIGNED POD OR MULTIPLE SIGN PAGES AS INSTRUCTED AND WE HAVE TO GET THEM FOR YOU WE WILL FINE YOU \$200 PER PAGE NOT SIGNED*** ☐

☐ ***DISPATCH NUMBER TO CALL IS 904-512-3775***

***driver must wear close toe shoes when exiting truck**

All Carrier Payments are going to be processed through TriumphPay.com starting 12/8/2022

Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with **Corporate Traffic**
4. Add your payment information
5. Control your money!



Get Paid Now!

Login to TriumphPay.com to set up your default payment method.



Shipper #1

Address: GRAPHIC PACKAGING
9978 FM RD 3129
QUEEN CITY, TX 75572

Pickup Date & Time: 4/27/2024 3:00:00PM To 4/27/2024 3:00:00PM
Pickup #: 3000419127

Directions: *Routing instructions, if any, are for informational purposes only*
No Directions

Consignee #1

Address: GRAPHIC PACKAGING SIOUX FALLS
1411 N D AVE
SIOUX FALLS, SD 57104

Delivery Date & Time: 4/29/2024 9:00:00AM To 4/29/2024 9:00:00AM
Delivery #:

Directions: *Routing instructions, if any, are for informational purposes only*
No Directions

Rates & Instructions for Payment

Charge Description	Qty	Rate	Sub-Total
BASE AMOUNT			\$1,700.00
Total Due (USD): \$1,700.00			

We require legible copies of paperwork to process your payment. Please reference bill # **11458735** and **include this form with your invoice.**
E-Mail All Invoices & POD's to: carrierinvoices@corporatetraffic.com
E-Mail All Other Inquiries to: corporate@corporatetraffic.com

Terms & Conditions

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4/27/2024 10:47:24AM

Agreed Rates and Charges: Pursuant to Paragraph (III) titled "Rates and Charges" of the existing contract between the parties this rate confirmation shall be a modification of and addendum to said contract. Parties hereby mutually agree to the charges stated below and applying only to the shipment identified below. This rate confirmation includes all accessorial charges and surcharges. Including but not limited to stop-offs, unloading, or fuel surcharges.

Exclusive Use of Trailer: Shipment is booked as 'Exclusive Use'. Putting additional Freight with this shipment is prohibited. If carrier violates this condition it is agreed that, at Corporate Traffic's sole discretion, carrier's settlement may be offset/reduced.

OS&D / Unloading Fees: All OS&D / Unloading must be approved by Corporate Traffic at time of occurrence. B.O.L.'s must be marked 'Driver Unload' and a receipt must accompany original invoice. We will not honor or pay unloading fees that do not accompany the original invoice. Failure to notify Corporate Traffic regarding OS&D will result in carrier being held 100% responsible. Carrier authorizes Corporate Traffic to deduct any claims from agreed rates/settlement.

No Double Brokering: Carriers must use own equipment. Violation of this will result in payment being made directly to the actual carrier performing the work with this agreement being voided.

Hours of Service: The carrier acknowledges that driver has the available hours of service to make pickup and delivery as scheduled and will not require the Carrier to violate hours of service regulations as established by the FMCSA.

FSMA Transporting Guidelines

Carrier agrees and will ensure that shipments are being transported, pursuant to this Agreement, under conditions that are in compliance with the written food safety related instructions or requirements set forth in the Shipping Document, including any seal, temperature, quality control standards and delivery date requirements, will be considered "adulterated" within the meaning of the Food Drug & Cosmetic Act (21 U.S.C. §§ 342(a)(i)(4), 342(i)). Carrier understands that adulterated shipments may be refused by the Shipper, consignee or receiver upon their tender for delivery at destination, with or without inspection. Carrier will assume Full liability and Full Loss for loss or damage to cargo resulting from the breach of any of the foregoing requirements specified in this Section.

Required Documents

All BOL/POD's and accessorial receipts are required to be submitted 24-48 hours after delivery to the following email carrierinvoices@corporatetraffic.com

We only accept 1 invoice for each load and will not accept rebills so everything must be included on the initial invoice for processing.

Signature & Return Information

FAX BACK TO: 904-493-3222

X

Rates, Terms, and Conditions Signed and Accepted by ROYAL3 INC

11458735

All Carrier Payments are going to be processed through TriumphPay.com starting 12/8/2022

Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with **Corporate Traffic**
4. Add your payment information
5. Control your money!

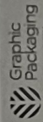


Get Paid Now!

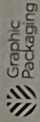
Login to TriumphPay.com to set up
your default payment method.



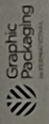
4/27/2024 10:47:24AM



Date: 04/27/2024		BILL OF LADING		Page 1 of 5	
Shipper Name: Graphic Packaging Int'l LLC		BOL Number: 0368630004191271			
ABERNATHY WAREHOUSE 1 JIM WALTER DRIVE TEXARKANA, AR 71854-4840 SID #: 0B55		FOB ()			
SHIP TO		CARRIER NAME: CORPORATE TRAFFIC INC		(402) 238-8833 0004191271	
SEE ATTACHED UNDERLYING BILL OF LADING		Trailer number: CXIF94943		0207215	
CID #:		SCAC: CXIF		Shipment Number: 3000419127	
THIRD PARTY FREIGHT CHARGES BILL TO		Pro number:			
SPECIAL INSTRUCTIONS: Sgfi		Freight Charges Terms: (freight charges are prepaid unless marked otherwise) Prepaid (X) Collect () 3rd Party () (X) Master Bill of Lading with attached underlying Bills of Lading		ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	
SEE ATTACHED UNDERLYING BILL OF LADING		PALLETS/SLIP			
GRAND TOTAL		16		41493	
HANDLING UNIT		PACKAGE		TYPE	
QTY		TYPE		WEIGHT	
H-M		(X)			
COMMODITY DESCRIPTION		LTL ONLY		NMFC # CLASS	
SEE ATTACHED UNDERLYING BILL OF LADING		GRAND TOTAL		16 41493	
COD Amount: \$		Fee Terms: Collect () Prepaid ()		Customer check acceptable:	
SHIPPER SIGNATURE/DATE		SHIPPER SIGNATURE		DATE	
SHIPPER SIGNATURE/DATE		SHIPPER SIGNATURE		DATE	



Date: 04/27/2024		BILL OF LADING		Page 2 of 5	
Shipper Name: Graphic Packaging Intl LLC		BOL Number: 03686330004191271			
ABERNATHY WAREHOUSE 1 JIM WALTER DRIVE TEXARKANA, AR 71854-4840 SID #: 0855		SHIP TO FOB: ()			
GRAPHIC PACKAGING INTERNATIONAL LLC 817 W ALGONQUIN ST SIOUX FALLS, SD 57104-0309		CARRIER NAME: CORPORATE TRAFFIC INC Trailer number: CXIF94943 Seal number(s): 0239720 0207215			
CID #: IP1195 Locations:		SCAC: CXIF Shipper's Number: 3000419127 Pro Number:			
THIRD PARTY FREIGHT CHARGES BILL TO					
SPECIAL INSTRUCTIONS: STOP#1 Sqft SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS		Freight Charges Terms: () Prepaid (X) Collect () 3rd Party () Master Bill of Lading with attached underlying Bills of Lading			
CUSTOMER ORDER INFORMATION		PALLET/SLIP		ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT			
926473	1	5909	N	14 PT EVEREST FCB	
GRAND TOTAL		1	5909		
HANDLING UNIT		CARRIER INFORMATION		LTL ONLY	
QTY	TYPE	PACKAGE	COMMODITY DESCRIPTION	NMFC # CLASS	
1	U	1 R	PULPBOARD PAPER		
GRAND TOTAL		1	5909		
COD Amount: \$		Fee Terms: Collect () Prepaid (X)			
Customer Signature		Shipper Signature			
SHIPPER SIGNATURE/DATE		CARRIER SIGNATURE/PICKUP DATE			
Date		Date			



Date: 04/27/2024		Page 1 of 5	
Shipper Name: Graphic Packaging Intl LLC		BILL OF LADING	
TEXARKANA MILL 6978 FARM MARKET RD 3129 Queen City, TX 75572		BOL Number: 03686330004191271	
SID #: 0241	SHIP TO	FOB: ()	
SEE ATTACHED UNDERLYING BILL OF LADING	Location#:	CARRIER NAME: CORPORATE TRAFFIC INC Trailer number: CXF84343 Seal number(s): 0239726	
CID #:	THIRD PARTY FREIGHT CHARGES BILL TO	SCAC: CXIF Shipment Number: 3000419127 Pro number:	
SPECIAL INSTRUCTIONS: Sqft		Freight Charges Terms (freight charges are prepaid unless marked otherwise) Prepaid (X) Collect () 3 rd Party () (X) Master Bill of Lading with attached underlying Bills of Lading	
CUSTOMER ORDER NUMBER		PALLETS/SLIP	
# PKGS		ADDITIONAL SHIPPER INFO	
WEIGHT			
SEE ATTACHED UNDERLYING BILL OF LADING			
GRAND TOTAL			
HANDLING UNIT	PACKAGE	CARRIER INFORMATION	
QTY	TYPE	COMMODITY DESCRIPTION	
	QTY	H.M. (X)	
	WEIGHT	SEE ATTACHED UNDERLYING BILL OF LADING	
GRAND TOTAL		LTL ONLY	
		NMFC # CLASS	
4		140559	
4		140559	
COD Amount: \$		Prepaid: ()	
Free Terms: Collect		Customer check acceptable	
SHIPPER SIGNATURE/DATE		CARRIER SIGNATURE/PICKUP DATE	
Date		Date	

Date: 04/27/2024 SUPPLEMENT TO THE BILL OF LADING Page 3 of 5
BOL Number: 03686330004191271

ADDITIONAL SPECIAL INSTRUCTION

DELIVERY APPT REQUIRED

CONTACT CHAD HART FOR DELIVERY APPT

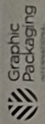
CONTACT CROSSLINK INC. / PHONE 805-444-5212

EMAIL CHART@BELL-INC.COM / FR

CARS REQUIRE "S" BANDING

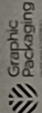
CARS REQD
PO 926423

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Date: 04/27/2024		BILL OF LADING		Page 4 of 5	
Shipper Name: Graphic Packaging Intl LLC		BOL Number: 03686330004191271			
ABERNATHY WAREHOUSE 1 JIM WALTER DRIVE TEXARKANA, AR 71854-4840		SHIP TO: GRAPHIC PACKAGING INTERNATIONAL LLC 1411 N D AVE SIOUX FALLS, SD 57104-0311		SHIP FROM: CARRIER NAME: CORPORATE TRAFFIC INC Trailer number: CXIF94943 Seal number(s): 0239726 0207215	
S/D #: 0855		F.O.B. ()		(42) 03686330004191271	
C/O #: IP1196		Location: F.O.B. (X)		SCAC: CXIF Shipment Number: 3000419127 Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO					
SPECIAL INSTRUCTIONS: STOP#2, SgFI SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS		CUSTOMER ORDER INFORMATION		FREIGHT CHARGES TERMS: (freight charges are prepaid unless marked otherwise) Prepaid (X) Collect () 3rd Party () () Master Bill of Lading with attached underlying Bills of Lading	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/SLIP	ADDITIONAL SHIPPER INFO	
926385	6	11458	N	EVEREST FCB 12PT PEFC	
926385	6	15379	N	EVEREST FCB 12PT PEFC	
926389	3	8747	N	EVEREST FCB 12PT PEFC	
GRAND TOTAL		15	35584		
HANDLING UNIT		PACKAGE	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	WEIGHT	H/M (X)	NMFC # CLASS	
15	U	15 R	35584	PULPBOARD PAPER	
GRAND TOTAL		15	35584		
COD Amount \$		Prepaid () Collect ()			
Freight Terms:		Customer Check acceptable:			
SHIPPER SIGNATURE/DATE		SHIPPER SIGNATURE/PICKUP DATE			
SHIPPER SIGNATURE		SHIPPER SIGNATURE			
SHIPPER SIGNATURE/DATE		SHIPPER SIGNATURE/PICKUP DATE			
SHIPPER SIGNATURE		SHIPPER SIGNATURE			

DUPLICATE



Date: 04/27/2024 Shipper Name: Graphic Packaging Intl LLC SHIP TO: FOB () TEXARKANA MILL 9978 FARM MARKET RD 3129 Queen City, TX 75572 SID #: 0241		BILL OF LADING Page 4 of 5 ISOL Number: 03886330004191271 Barcode: 4629258833004191271 CARRIER NAME: CORPORATE TRAFFIC INC Trailer number: CXIF84943 Seal number(s): 0239726 SCAC: CXIF Shipment Number: 3000419127 Pro number:	
SHIP FROM: FOB (X) GRAPHIC PACKAGING INTERNATIONAL LLC 1411 N D AVE SIOUX FALLS, SD 57104-0311 Location#: CID #: IP1196		THIRD PARTY FREIGHT CHARGES BILLED TO SPECIAL INSTRUCTIONS: STOP#2 Self SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS	
CUSTOMER ORDER NUMBER 926389		CUSTOMER ORDER INFORMATION # PKGS 3	
WEIGHT 8747		PALLETS/SLIP N	
EVEREST FCB 12PT PEFC		ADDITIONAL SHIPPER INFO	
GRAND TOTAL 3		GRAND TOTAL 8747	
HANDLING UNIT QTY TYPE PACKAGE		CARRIER INFORMATION COMMODITY DESCRIPTION	
3 U 3 R		PULPBOARD PAPER	
WEIGHT 8747		H/M (X)	
GRAND TOTAL 3		GRAND TOTAL 8747	
Customer Signature/Date SHIPPER SIGNATURE/DATE		Customer Signature/Date SHIPPER SIGNATURE/DATE	
Freight Charges Terms: Freight charges are prepaid unless marked otherwise. Prepaid (X) Collect () 3rd Party () () Master Bill of Lading with attached underlying Bills of Lading		Freight Charges Terms: Freight charges are prepaid unless marked otherwise. Prepaid (X) Collect () 3rd Party () () Master Bill of Lading with attached underlying Bills of Lading	
Freight Charges Terms: Freight charges are prepaid unless marked otherwise. Prepaid (X) Collect () 3rd Party () () Master Bill of Lading with attached underlying Bills of Lading		Freight Charges Terms: Freight charges are prepaid unless marked otherwise. Prepaid (X) Collect () 3rd Party () () Master Bill of Lading with attached underlying Bills of Lading	

SUPPLEMENT TO THE BILL OF LADING

Date: 04/27/2024

BOL Number: 03680300004191271

ADDITIONAL SPECIAL INSTRUCTIONS

DELIVERY APPT REQUIRED

CONTACT CHAD HART FOR DELIVERY APPT

EMAIL: CHART@BELL-INC.COM / PHONE 605-444-5212

MUST UNLOAD FROM BOTH SIDES

CARS REQUIRE "S" BANDING

rolls inside of the door elevated 4'-5'-6" to ensure we can safely get
our dock plate inside the railcar for unloading.

PO 020399

BOL Number: 03686330004191271

ADDITIONAL SPECIAL INSTRUCTIONS

101208190.926385 USE 70" DIAMETER 10 SPOT PATTERN LOADING PLAN

101208190.926385 WEB ST

WEB STRAPPING ONLY - NO METAL STRAPPING

CAR REQUIRE "S" BANDING - MUST BE ABLE TO UNLOAD FROM BOTH SIDES

PO #926385

101208319.926385 DELIVERY APPT REQUIRED

101208319.926385 CONTAC

CONTACT CHAD HART FOR DELIVERY APPT

EMAIL CHART@BELL-INC.COM / PHONE 805-444-5212

MUST UNLOAD FROM BOTH SIDES

CARS REQUIRE "S" BANDING

rolls inside of the door elevated 4.5-5' to ensure we can safely get

our dock plate inside the railcar for unloading.

PO 926389

ADDITIONAL SPECIAL INSTRUCTIONS

DELIVERY APPT REQUIRED

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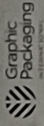
EMAIL CHART@BELL-INC.COM / PHONE 805-444-5212


MUST UNLOAD FROM BOTH SIDES

CARS REQUIRE "S" BANDING

PO 828423

DUPLICATE



Date: 04/27/2024		BILL OF LADING		Page 2 of 5	
Shipper Name: Graphic Packaging Intl LLC		BOL Number: 03686330004191271			
TEXARKANA MILL 9978 FARM MARKET RD 3129 Queen City, TX 75572		SHIP TO		CARRIER NAME: CORPORATE TRAFFIC INC	
SID #: 0241		FOB: ()		Trailer number: CXIF94043	
GRAPHIC PACKAGING INTERNATIONAL LLC 817 W ALGONQUIN ST SIOUX FALLS SD 57104-0309		SHIP TO		Seal number(s): 0239726	
CID #: IP1195		Location#:		SCAC: CXIF	
THIRD PARTY FREIGHT CHARGES BILL TO		FOB: (X)		Shipment Number: 3000419127	
SPECIAL INSTRUCTIONS: STOP#1 Sq Ft SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS		CUSTOMER ORDER INFORMATION		Pro number:	
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLETS/SLIP	
876423		1	5909	N	
GRAND TOTAL		1	5909	14 PT EVEREST FOB	
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
1	U	1	R	5909	PULPBOARD, PAPER
GRAND TOTAL		1	1	5909	
COD Amount: \$		Prepaid: ()		Prepaid: ()	
Fee Terms: Collect		Customer check acceptable:		The above stated amount is the amount which is subject to freight and all other related charges and	
SHIPPER SIGNATURE/DATE		SHIPPER SIGNATURE/DATE		SHIPPER SIGNATURE/DATE	
SHIPPER SIGNATURE/DATE		SHIPPER SIGNATURE/DATE		SHIPPER SIGNATURE/DATE	

BOL Number: 03686330004191271

ADDITIONAL SPECIAL INSTRUCTIONS

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EMAIL CHART@BELL-INC.COM / PHONE 605-444-5212


MUST UNLOAD FROM BOTH SIDES

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PO 926389




Date: 04/27/2024		BILL OF LADING		Page 4 of 5	
Shipper Name: Graphic Packaging Intl LLC		BOL Number: 03686330004191271			
TEXARKANA MILL 9978 FARM MARKET RD 3129 Queen City, TX 75572					
SID #: 0241		FOB: ()			
SHIP TO GRAPHIC PACKAGING INTERNATIONAL LLC 1411 N D AVE SIOUX FALLS, SD 57104-0311		CARRIER NAME: CORPORATE TRAFFIC INC Trailer number: CXIF94943 Seal number(s): 0239726			
CID #: IP1196		SCAC: CXIF Shipment Number: 3000419127 Pro number:			
THIRD PARTY FREIGHT CHARGES BILLO		FOB: (X)			
SPECIAL INSTRUCTIONS: STOP#2 SqFt SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS		Freight Charges Terms: (freight charges are prepaid unless marked otherwise) Prepaid (X) Collect () 3rd Party () () Master Bill of Lading with attached underlying Bills of Lading			
CUSTOMER ORDER INFORMATION		PALLET/SLIP			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO		
926389	3	8747	N	EVEREST FCB 12PT PEFC	
GRAND TOTAL		3	8747		
HANDLING UNIT		CARRIER INFORMATION			
QTY	TYPE	QTY	TYPE	COMMODITY DESCRIPTION	
3	U	3	R	PULPBOARD, PAPER	
GRAND TOTAL		3	8747	GRAND TOTAL	
COD Amount: \$		Fee Terms: Collect () Prepaid: ()			
Customer check acceptable:		Customer check acceptable:			
Customer Signature		Shipper Signature			
SHIPPER SIGNATURE/DATE		CARRIER SIGNATURE/PICKUP DATE			
This bill of lading is subject to the terms and conditions of the U.S.DOT.		The carrier shall be liable for the loss of or damage to the goods if the carrier is not insured against such loss or damage.			



SR4

Date: 04/27/2024		BILL OF LADING		Page 1 of 5	
Shipper Name: Graphic Packaging Intl LLC		BOL Number: 03686330004191271			
ABERNATHY WAREHOUSE 1 JIM WALTER DRIVE TEXARKANA, AR 71854-4840				(402)03686330004191271	
SID #: 0B55		SHIP TO		CARRIER NAME: CORPORATE TRAFFIC INC	
SEE ATTACHED UNDERLYING BILL OF LADING		Location#:		Trailer number: CXIF94843 Seal number(s): 0239726 0207215	
CID #:		FOB: (X)		SCAC: CXIF Shipment Number: 3000419127 Pro number:	
THIRD PARTY FREIGHT CHARGES BILL TO					
SPECIAL INSTRUCTIONS: Sqft				Freight Charges Terms: (Freight charges are prepaid unless marked otherwise) Prepaid (X) Collect () 3rd Party () (X) Master Bill of Lading, with attached underlying Bills of Lading	
CUSTOMER ORDER INFORMATION		PALLET/SLIP		ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	
SEE ATTACHED					
UNDERLYING					
BILL OF LADING					
GRAND TOTAL		16		41493	
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY		TYPE		WEIGHT	
				H.M. (X)	
				SEE ATTACHED	
				UNDERLYING	
				BILL OF LADING	
GRAND TOTAL		16		41493	
COD Amount: \$		Fee Terms: Collect () Prepaid: ()		Customer check acceptable:	
The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.					
Customer Signature		Date		Shipper Signature	
SHIPPER SIGNATURE/DATE		SHIPPER SIGNATURE/DATE		SHIPPER SIGNATURE/DATE	
This is to certify that the above named commodity is in conformity with the description and quantity of the U.S. DOT.					
Property described above is received in good order, except as noted					



Date: 04/27/2024						BILL OF LADING						Page 2 of 5					
Shipper Name: Graphic Packaging Intl LLC						BOL Number: 03686330004191271											
ABERNATHY WAREHOUSE 1 JIM WALTER DRIVE TEXARKANA, AR 71854-4840						 (402)03686330004191271						CARRIER NAME: CORPORATE TRAFFIC INC					
SID #: 0B55						SHIP TO						Trailer number: CXIF94943					
617 W ALCONQUIN ST						GRAPHIC PACKAGING INTERNATIONAL LLC						Seal number(s): 0239726					
SIoux FALLS, SD 57104-0309						Location#:						SCAC: CXIF					
CID #: IP1495						FOB: (X)						Shipment Number: 3000419127					
						THIRD PARTY FREIGHT CHARGES BILLO						Pro number:					
												Freight Charges Terms: <i>(freight charges are prepaid unless marked otherwise)</i>					
SPECIAL INSTRUCTIONS: STOP#1 Sqft												Prepaid (X) Collect () 3rd Party ()					
SEE ATTACHED SUPPLEMENTAL PAGE FOR												() Master Bill of Lading; with attached underlying Bills of Lading					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUSTOMER ORDER INFORMATION			PALLET/SLIP	ADDITIONAL SHIPPER INFO										
925423		1	5909	N	14 PT EVEREST FCB												
GRAND TOTAL						1						5909					
HANDLING UNIT	PACKAGE		WEIGHT		H.M.	COMMODITY DESCRIPTION			LTL ONLY								
QTY TYPE QTY TYPE					(X)				NMFC # CLASS								
1 U 1 R	5909					PULPBOARD, PAPER											
1						1						5909					
GRAND TOTAL												GRAND TOTAL					
COD Amount: \$												Fee Terms: Collect () Prepaid: ()					
Customer check acceptable:																	
The carrier shall make delivery of its documents without payment of freight and all other lawful charges and shall have no liability for damage or loss of goods if they are damaged or lost during transit.																	
Customer Signature						Date						Shipper Signature					
SHIPPER SIGNATURE/DATE						Date						CARRIER SIGNATURE/PICKUP DATE					
This is to certify that the above mentioned packages and contents were received by the carrier in good condition and in conformity with the bill of lading and the receipt therefor. The carrier's responsibility for the cargo is limited to the actual weight and quantity as shown on the bill of lading and the receipt therefor. The carrier's responsibility for the cargo is limited to the actual weight and quantity as shown on the bill of lading and the receipt therefor.																	

Jennifer Stephens
4-29-24

SUPPLEMENT TO THE BILL OF LADING

BOL Number: 03686330004191271

ADDITIONAL SPECIAL INSTRUCTIONS

101208190:926385;USE 70" DIAMETER 10 SPOT PATTERN LOADING PLAN

101208190:926385; WEB ST

WEB STRAPPING ONLY - NO METAL STRAPPING

CAR REQUIRE "S" BANDING - MUST BE ABLE TO UNLOAD FROM BOTH SIDES

PO #926385

101208319:926385;DELIVERY APPT REQUIRED

101208319:926385; CONTAC

CONTACT CHAD HART FOR DELIVERY APPT

EMAIL CHART@BELL-INC.COM / PHONE 605-444-5212

MUST UNLOAD FROM BOTH SIDES

CARS REQUIRE "S" BANDING

rolls inside of the door elevated 4.5-5" to ensure we can safely get
our dock plate inside the railcar for unloading.

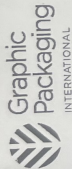
PO 926389


BOL Number: 03686330004191271

ADDITIONAL SPECIAL INSTRUCTION

PO 926423

[illegible]



Date: 04/27/2024		BILL OF LADING		Page 4 of 5	
Shipper Name: Graphic Packaging Intl LLC		BOL Number: 03686330004191271			
ABERNATHY WAREHOUSE 1 JIM WALTER DRIVE TEXARKANA, AR 71854-4840		SHIP TO		CARRIER NAME: CORPORATE TRAFFIC INC	
SID #: 0B55		FOB: ()		Trailer number: CXIF94943	
GRAPHIC PACKAGING INTERNATIONAL LLC 1411 N D AVE SIOUX FALLS, SD 57104-0311		SHIP TO		Seal number(s): 0239726	
CID #: IP1196		Location#:		SCAC: CXIF	
THIRD PARTY FREIGHT CHARGES BILL TO		FOB: (X)		Shipment Number: 3000419127	
SPECIAL INSTRUCTIONS: STOP#2 SqFt SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS		THIRD PARTY FREIGHT CHARGES BILL TO		Pro number: <i>In - 08:41</i>	
CUSTOMER ORDER INFORMATION		CUSTOMER ORDER INFORMATION		Freight Charges Terms: (freight charges are prepaid unless marked otherwise)	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/S	ADDITIONAL SHIPPER INFO	Prepaid (X) Collect () 3rd Party ()
926385	6	11458	N	EVEREST FOB 12PT PEFC	
926385	6	15379	N	EVEREST FOB 12PT PEFC	
926389	3	8747	N	EVEREST FOB 12PT PEFC	
GRAND TOTAL		15		35584	
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	H.M. (X)	CLASS
15	U	15	R	35584	PULPBOARD, PAPER
GRAND TOTAL		15		35584	
OK		Not OK		COD Amount: \$	
OK		Not OK		Fee Terms: Collect: () Prepaid: ()	
OK		Not OK		Customer check acceptable: ()	
OK		Not OK		The above information is provided for your information only and is not a contract. Freight and all other charges are the responsibility of the shipper.	
OK		Not OK		Shipper Signature	
OK		Not OK		Date	
OK		Not OK		CARRIER SIGNATURE/PICKUP DATE	
OK		Not OK		The above information is provided for your information only and is not a contract. Freight and all other charges are the responsibility of the shipper.	

Page 3 of 5

SUPPLEMENT TO THE BILL OF LADING

BOL Number: 03686330004191271

ADDITIONAL SPECIAL INSTRUCTIONS

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CARS REQUIRE "S" BANDING

PO 926423

