Royal 3inc.

Bill to: DUPRE LOGISTICS LLC 201 ENERGY PKWY. SUITE 500, Lafayette, LA, 70508 Invoice Date: 05/07/2024 Invoice #: LD3997576 Terms: NET 30 Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		1265 SAND HILL RD, CANDLER, NC 28715 - 500 INDUSTRIAL BLVD, RUSSELLVILLE, AR 72802			
			1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092



Carrier Rate Confirmation

Date Tendered:	05/06/2024 09:	22	Tendered By:		Jarred Petrosky
Dupre Load Number:	LD3997576		Email:		Jdpetrosky@duprelogistics.com
Required Equipment:	Truck, Van (TV)	Phone:		844-452-8980
Carrier		Carrier Contact:	Carrier Contact F	hone	Carrier Contact Email:
ROYAL3 IN	C C	Carrier Contact.	Camer Contact P	none.	Camer Contact Linaii.
RUTAL3 IN		Tau dan O			
		Tender Co	omments		
Contact Information: Jarre	d Petrosky 844-4	452-8980			
Driver must call Jarred Pe					
THIS IS A NON-HAZ LOA	<u>,D!!!!</u>				
BOL: 882234236					
Trailer Number: 000000					
SHIPPER PO: OP_40415	3_10003000				
SHIPPER PO: OP_40415	4_1000				
CONSIGNEE PO: OP_40	4153_10003000				
PO Number: SI					
CONSIGNEE PO: OP_40	4154_1000				
Loading Method: LIVE LO	AD				
HAZMAT: NON-HAZ					
MC Number: 944686					
Operation Move Email: Jd	lpetrosky@dupre	logistics.com			
Operation Move Phone: 8	44-452-8980				
Operation Move: Jarred P					
Dupre After Hours: 844-45					
Dupre After Hours Email:	scsafterhours@c	luprelogistics.com			

	Stop	1 (pickup)				
Start Date/Time:	05/06/2024 12:00	End Date/Tim	e: 05	5/06/2024 1	2:00	
JACOB HOLM INDUST	RIES (AMERICA)	Comments:				
1265 SAND HILL RD		Appointment PO Number:				
CANDLER, NC 28715		PO Number:	51			
Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	SUBSTR MTT 75GSM EMB DISP HBAL	1.0	13000.0 lb	50.0		
	SUBSTR MTT 75GSM EMB DISP HBAL	1.0	13000.0 lb	50.0		
	SUBSTR MTT 65GSM FLT DISP HBAL	1.0	1.0 lb	50.0		
	Stop	o 2 (drop)				
Start Date/Time:	05/07/2024 11:00	End Date/Tim	e: 05	5/07/2024 1	1:00	
RV - ROCKLINE RUSSE		Comments:				
500 INDUSTRIAL BLVD		Appointment	Number			
RUSSELLVILLE, AR 728	302	PO Number:				
Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	SUBSTR MTT 75GSM EMB DISP HBAL	1.0	13000.0 lb	50.0		
	SUBSTR MTT 75GSM EMB DISP HBAL	1.0	13000.0 lb	50.0		1
	SUBSTR MTT 65GSM FLT DISP HBAL	1.0	1.0 lb	50.0		
		ht Terms				
	Char	ge Details				
Description			Rate		Quantity	Charge
Total Line Haul		1300.0	Flat Rate			\$1300.0
Broker will pass on late applicable.	e fees and fines from shipper, receiver, custon	ner locations to ca	arrier, when		Total:	\$1300.0
	Special	Instructions		I	I	
Auction ID: 46775658:00)-15:30 for live loading Monday-Friday.email cust	omerservice@glatf	felter.com for p	pickup appt	spickups cannot l	pe made Saturday
or Sunday.pickups canne	ot be made Saturday or Sunday, for live loads and	d dropsNew Comm	ient			
Required Services:						

Carrier Instructions This load, or any other load received from Dupré Logistics, cannot be double/co-brokered.



Carrier Rate Confirmation

Date Tendered:	05/06/2024 09:22	Tendered E	
Dupre Load Number:	LD3997576	Ema	il: Jdpetrosky@duprelogistics.
Required Equipment:	Truck, Van (TV)	Phor	e: 844-452-8
	xpected to have exclusive use of trailer unless otherwise Shortages, Damages, or Accident, driver or dispatch mu		
	must be approved in writing. Lumper needs to be reporte		
Auditional accessonais	occurrence for reimb	•	s rendered and receipts submitted within 46 hours
	POD must be sent to Jdpetrosky@duprelogist		18 hours of delivery
Pickup and delivery tir	nes are firm. If for any reason there is a delay we must be		
	occurring prior to free time expiring. After loading / unload		, .
	rges charged to Dupre by our customer will be passed to		
	occur customer may not pay any associated de		
In hauling this load, Car	rier agrees that they will furnish Dupre' Logistics, LLC wit		
	vithin 30-days following delivery of commodities. Should		
	will be assessed a \$100 service fee applied as a deduct		
	for any charges due within one hundred eighty (180) day		
	invoice or collect payment for any charges relation		
All Carrier Pa	yments are now processed th		
	-		
Please register on	line in order to receive payments:		
1. Go to secure	e.TriumphPay.com		🕂 TriumphPay
1. 00 to <u>secure</u>	e. mumpin ay.com		
2. Register you	ur company		Get Paid Now!
3. Connect wit	h Dupre Logistics LLC	Take a	advantage of our easy QuickPay!
			our payments on the dashboard at
Add your pa	yment information		phPay.com or on the TriumphPay app.
5. Control you	r monovi	mun	piray.com of on the multipiray app.
	er or its agent certifies that any equipment furnished will b	e in compliance	of ALL applicable CARB regulations including but
limited to ACF – High F	vriority and Clean Truck Check regulations. Specific to Ca e of California's Airborne Toxic Control Measure for in-us Sets.	lifornia Refrigera	ted loads, carrier also certifies compliance of in-u
California	s in California for Dupre Logistics LLC, TTS Logistics, or Air Resources Board (CARB) regulations to our <u>capacity</u>	development@di	prelogistics.com group for verification.
	accepting and hauling this load, the carrier hauling the load		
	dled in a manner to adhere to the FSMA Final Rule on Sa		
	your company and the people that represent your company		
	bod act. Carrier agrees to defend, indemnify, and hold D	•	,
Ca	rrier's performance for this load relating to their omission		compliance to this Final Rule.
	Confirmation Agroups of Confirmation Agroups of Confirmation Agroups of Consignee For Any Reason		
DO NO		R HOURS CALL	
	AFTER HOURS EMAIL: scsafterho	urs@uupreiogis	
	Settlement		
	please email freight bill to <u>scsbilling@duprelogistics.com</u> is remittance within 30 days after receipt of properly subn	with signed POD	
	If you need to contact accounting,	please call855-6	86-5476.

	If you need to contact accounting, please call855-686-5476.									
	ALL invoices to Dupré Logistics must Reference Load ID#: LD3997576									
BILL TO:		Dupré Logistics, LLC								
		AC	COUNTS PAYABLE DEPARTMENT							
			201 Energy Parkway							
			Lafayette, LA 70508							
		Ca	arrier Information							
Driver Name		Driver Phone		Truck Number						
Driver Marile				Trailer Number						

Your signature below, electronic acceptance, and/or execution of shipment of this confirmation acknowledges your understanding of and



Carrier Rate Confirmation

	Date Tendered:	05/06/2024 09:22	Tendered By:	Jarred Petrosky
Γ	Dupre Load Number:	LD3997576	Email:	Jdpetrosky@duprelogistics.com
	Required Equipment:	Truck, Van (TV)	Phone:	844-452-8980

expectation of compliance with the policies and procedures contained in this document; and assumption of any liability resulting from your failure to comply.

Date: 5-6-2024
Carrier Representative Name: Bill Carson

Carrier Representative Signature:

Bill Carson

· · ·	Vaybill I21315	Glatfelter Industries Asheville, inc. 1265 Sand Hill Rd CANDLER NC 28715 USA
Ship-To: 1000010 ROCKLINE RUSSELLVILLE	Shipment Date: May 6, 2024	Estimated Delivery Date: May 8, 2024
500 INDUSTRIAL BOULEVARD RUSSELLVILLE AR 72802-9602	Truck/Container Number: 94932	May 8, 2024 Seal Number: 42489502
USA	Terms of Delivery: (2020)	42489502
	FC., W. sputreinbigenter	
	Shipping Condition: Pick-up	Shipping Type: 53 foot Dry van
Carrier/Agent: 4000605 IN = 10:20 AM OUT = 5:16 PM	Concussion tinc	Table Provide Program entrol 233 MB
out: 5:16Pm	Shipping Point: Glatfelter Industries As	Our Contact: Shelby Clark
	Tracking ID: Dupre 882234236	
Delivery Number of Packing Material	Volume Gross Weigh	
80144766 -10 4 Roll SGFT CLUSH 65GSM 81 250 BVC-SFICOC-011255 SFI CLAIM: 70% SFI CERTIF	1 264 M3 1 911	513 KG 168.00 x 1,372.00 mm
BVC-SFICOC-011255 1.065.008.0168.01.35	FIED 1.264 M3 1,911. 0000 CQ FIED 1.264 M3 2,032	513 KG 168.00 x 1,372.00 mm .455 KG 168.00 x 1,372.00 mm
80144766 -10 4 Roll BVC-SFICOC-011255 1.065.008.0168.01.35 SFI CLAIM: 70% SFI CERTIF FOREST CONTENT, BV- SFICOC-011255 80144767 -10 4 Roll SOFTFLUSH 750SGM 81 200 BVC-SFICOC-011255 SFI CLAIM: 70% SFI CERTIF FOREST CONTENT, BV- SFI CLAIM: 70% SFI CERTIF FOREST CONTENT, BV- SFICOC-011255 Total: 8	FIED 1.264 M3 1,911. 0000 CQ FIED 1.264 M3 2,032	513 KG 168.00 x 1,372.00 mm
80144766 -10 4 Roll BVC-SFICOC-011255 1.065.008.0168.01.35 SFI CLAIM: 70% SFI CERTIF FOREST CONTENT, BV- SFICOC-011255 80144767 -10 4 Roll SOFTFLUSH 75056M 81 200 BVC-SFICOC-011255 S1.075.016.0168.01.025 SFI CLAIM: 70% SFI CERTIF FOREST CONTENT, BV- SFICOC-011255 Total: 8 ervice Provider / Shipper: This is to certify that the above-named materie e properly classified, packaged, marked, and labeled, and are in proper andition for transportation according to applicable regulations.	FIED 1.264 M3 1,911. 30000 CQ	513 KG 168.00 x 1,372.00 mm .455 KG 168.00 x 1,372.00 mm .968 KG (preferred)
80144766 -10 4 Roll BVC-SFICOC-011255 1.065.008.0168.01.35 SFI CLAIM: 70% SFI CERTIF FOREST CONTENT, BV- SFICOC-011255 80144767 -10 4 Roll SOFTFLUSH 756SM 81 200 BVC-SFICOC-011255 81.075.016.0168.01.025 SFI CLAIM: 70% SFI CERTIF FOREST CONTENT, BV- SFICOC-011255 Total: 8 comments:	FIED 1.264 M3 1,911. 0000 CQ	513 KG 168.00 x 1,372.00 mm .455 KG 168.00 x 1,372.00 mm .968 KG (preferred) above-named materials are properly labeled, and are in proper condition for
B0144766 -10 4 Roll BVC-SFICOC-011255 1.065.008.0168.01.35 SFI CLAIM: 70% SFI CERTIF FOREST CONTENT, BV- SFI CLAIM: 70% SFI CERTIF FOREST CONTENT, BV- SFICOC-011255 B0144767 -10 4 Roll SOTFILUSH 750SGM 81 200 SOTFILUSH 750SGM 81 200 SOTFILUSH 750SGM 81 200 SFI CLAIM: 70% SFI CERTIF FOREST CONTENT, BV- SFICOC-011255 Total: 8 comments: ************************************	FIED 1.264 M3 1,911. 0000 CQ	513 KG 168.00 x 1,372.00 mm .455 KG 168.00 x 1,372.00 mm .968 KG (preferred) above-named materials are properly I labeled, and are in proper condition for able regulations.

Date Printed: May 6, 2024

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Page 1 of 1

	TFELTER v glatfeiter com			Packi 801	ing List 44766		Glattetter Indus 1265 Sand Hill CANDLER NC USA	
Sold To	o: 1000071				Delivery Numb	per:	Shipment Num	nber;
1583 E.	INE SPRINGDALE Mountain Road GDALE AR 72764-364				80144766 Ship Date:		Estimated Arri May 8, 2024	val Date:
USA	GUALE AK 72764-364	Б			May 6, 2024 Shipping Type	:	Our Contact: SCLARK	
					53 foot Dry van Truck / Contain 94932 /	ner Number;	Seal Number: 42489502	
Ship To	o: 1000010	-			949327 Terms Of Deliv FCA shippoint fr	ery: (2020) reight collect	Total Units: 4	
500 INC	LINE RUSSELLVILLE DUSTRIAL BOULEVARI ELLVILLE AR 72802-96	D 02			Total Gross We 1911.513 KG		Total Product W 1888 833 KG	Veight:
USA					Contex / Agent	ECTOR ASHEVILLE	Total Volume: 0.00	
	52158 SOFTFLUSH 65G				Order / Item Nu 62348/10	mber:	HS Code: 56031	30090
100005	al: 52158 SOFTFLUSH 65G 508 0168 01.35 AIM: 70% SFI CERTIFIE				62348/10		HS Code: 56031 Customer Mater XJH066507SFITI	ial:
100005 1 065 0 SFI CL	52158 SOFTFLUSH 65G	No.	Production		62348/10 Customer PO N 404154 / 1 Quantity		Customer Mater	ial: R1 Product Weight
100005 1 065 0 SFI CL	52158 SOFTFLUSH 65G 308 0168 01 35 AIM 70% SFI CERTIFIE Batch ID	No.	CONTENT, BV-SFK	COC-011255	62348/10 Customer PO N 404154 / 1	umber: Quantity	Customer Mater XJH066507SFITI Gross	ial: R1 Product
100005 1 065 0 SFI CL	52158 SOFTFLUSH 65G 308 0168 01 35 AIM: 70% SFI CERTIFIE	No.	Production	COC-011255	62348/10 Customer PO N 404154 / 1 Quantity Order Unit	umber: Quantity Linear Unit	Customer Mater XJH066507SFITI Gross Weight	ial: R1 Product Weight 466 590 KG 474.081 KG
100005 1 065 0 SFI CL 1 2	52158 SOFTFLUSH 65G 008 0168 01 35 AIM 70% SFI CERTIFIE Batch ID FB4DP263AR	No. Units 14	Production Run 16000798-00 - Q	COC-011255	62348/10 Customer PO N 404154 / 1 Quantity Order Unit 8,585 160 SY	Umber: Quantity Linear Unit 42,728 000 LM	Customer Mater XJH066507SFITI Gross Weight 472 260 KG	ial: R1 Product Weight 466 590 KG 474.081 KG
100005 1.065 0 SFI CL 1 2 3	52158 SOFTFLUSH 653 008 0168 01 35 AIM 70% SFI CERTIFIE Batch ID FB4DP263AR FB4DP263AR	No. Units 14	Production Run 16000798-00 - Q 16000798-00 - Q	COC-011255	62348/10 Customer PO N 404154 / 1 Quantity Order Unit 8,585 160 SY 8,722 995 SY	Umber: Quantity Linear Unit 42,728 000 LM 43,414.000 LM	Customer Mater XJH066507SFITI Gross Weight 472 260 KG 479.751 KG	ial: R1 Product Weight
100005 1.065 0 SFI CL	S2158 SOFTFLUSH 653 D08 0168 01 35 AM 70% SFI CERTIFIE Batch ID FB4DP263AR FB4DP263AR FB4DP281AR FB4DP282AR	No. Units 14 14 14	Production Run 16000798-00 - Q 16000798-00 - Q	COC-011255	62348/10 Customer PO N 404154 / 1 Quantity Order Unit 8,585 160 SY 8,722 995 SY 8,722 995 SY 8,722 995 SY	Umber: Quantity Linear Unit 42,728 000 LM 43,414.000 LM 43,414.000 LM	Customer Mater XJH066507SFITI Gross Weight 472 260 KG 479,751 KG 479,751 KG	ial: Product Weight 466 590 KG 474.081 KG 474.081 KG 474.081 KG 1,888.833 KG
100005 1.065 0 SFI CL	S2158 SOFTFLUSH 653 008 0168 01 35 AIM 70% SFI CERTIFIE Batch ID FB4DP263AR FB4DP263AR FB4DP281AR FB4DP252AR FB4DP241AA	No. Units 14 14 14 14	Production Run 16000798-00 - Q 16000798-00 - Q	Splices	62348/10 Customer PO N 404154 / 1 Quantity Order Unit 8,585 160 SY 8,722 995 SY 8,722 995 SY 8,722 995 SY	Umber: Quantity Linear Unit 42,728 000 LM 43,414.000 LM 43,414.000 LM 43,414.000 LM	Customer Mater XJH066507SFITI Gross Weight 472 260 KG 479.751 KG 479.751 KG 479.751 KG	ial: Product Weight 466 590 KG 474.081 KG 474.081 KG 474.081 KG 1,888.833 KG
100005 1065 0 SFI CL 1 2 3 4 tem Ren 604154 T	S2158 SOFTFLUSH 653 D08 0168 01 35 AM 70% SFI CERTIFIE Batch ID FB4DP263AR FB4DP263AR FB4DP281AR FB4DP281AR FB4DP281AA FB4DP2241AA Pro- marks:	D FOREST (Units 14 14 14 14 14 14	Production Run 16000798-00 - Q 16000798-00 - Q 16000798-00 - Q 16000798-00 - Q 16000798-00 - Q	Splices	62348/10 Customer PO N 404154 / 1 Quantity Order Unit 8,585 160 SY 8,722 995 SY 8,722 995 SY 8,722 995 SY 8,722 995 SY 34,754.145 SY	Umber: Quantity Linear Unit 42,728 000 LM 43,414.000 LM 43,414.000 LM 43,414.000 LM 172,970.000 LM	Customer Mater XJH066507SFITI Gross Weight 472 260 KG 479.751 KG 479.751 KG 479.751 KG 1,911.513 KG	ial: R1 Weight 466 590 KG 474 081 KG 474 081 KG

Date Printed: May 6, 2024

Page 1 of 1

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 PARTS, DUANTITIES & LOCATIONS MUST BE COMPLETED IN PAL Informa. March 15, 1822 M AND COMPLETED FAX 828-670-7883

Min domestic straight Bill of Lading, scignted by carriers in Official, Bouthern, Western and Binek Dusatication Territoria, March 15, 1222 as annanded August 1, 1990 and Ares 13, 16-1000-000 and 1000 and 100

ENED, MA t on the d te of the e of this bill HIP TO ADDRESS

1	Backline, Bussellville			8	014470	00		
-	harning, nusselluille			RETU	JRN TO VEND	OR	'&' ON Bill of Lading	
-				SAM	PLES FOR RE	VIEW	'&' ON Bill of Lading	
				OTH	ER:		"&' ON Bill of Lading	
LL.	TO ADDRESS	CHE	ECK BELOW	OTHE	ER:		'0' ON Bill of Lading	
			PREPAID	SHIPPING	CLERK: DY	. 4	OF PKGS. 5	
		D	COLLECT	GROSS W	п. 2628.	537Kg		
					METHOD			
TE	Airbill / Pkg. ID #	Pur	chase Order #	Ove	might AM / PM		Ground Service	
	ORIGINATOR - REQUE			NCR #	INVENTOR	WASH / C	N R BGA #S	
M	PART NUMBER / DESCRIPTIN		473,105		UTOTIES			
-	FB4D0163AR			KG				
-	FBHDDIBLAB		537.844	1000				
	FBHDOLG2AB		537.844	KG				
	FB 4 D 0263 AB		537,667	1 C C C C C C C C C C C C C C C C C C C				
1	FB4D 0214AB		542.077	hG				
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EQUISITIONER_

Und Str 05/06/24

 OTE: This shipper and applicable material must be submitted to the Shipping Dept. no later than 3:00 P.M. for same day shipment. Shipments after this the submitted is the Shipping Dept. No later than 3:00 P.M. for same day shipment. Shipments after this the submitted is the Shipping Dept. No later than 3:00 P.M. for same day shipment. Shipments after this the submitted is the Shipping Dept. No later than 3:00 P.M. for same day shipment. Shipments after this the submitted is the Shipping Dept. No later than 3:00 P.M. for same day shipment. Shipments after this the submitted is the Shipping Dept. No later than 3:00 P.M. for same day shipment. Shipments after this the submitted is the Shipping Dept. No later than 3:00 P.M. for same day shipment. Shipments after this the submitted is the Shipping Dept. No later than 3:00 P.M. for same day shipment. Shipments after this the same day shipping Dept. No later than 3:00 P.M. for same day shipment. Shipments after this the same day shipping Dept.

 W-033.1
 Write = Requisitorier
 Canary - Accounting = Pink'- Material Planner
 Gold = Shipping

 W-033.1
 Write = Requisitorier
 Canary - Accounting = Pink'- Material Planner
 Gold = Shipping

	TFELTER wglatfelter.com			Packi 801	ing List 44767		Glatfelter Indus 1265 Sand Hill CANDLER NC USA	Rd
	o: 1000071				Delivery Numb	er:	Shipment Num	ber:
1583 F	LINE SPRINGDALE Mountain Road				80144767		121315 Estimated Arri	al Data:
SPRIN	GDALE AR 72764-364	6			Ship Date: May 6, 2024		May 8, 2024	val Date.
USA					Shipping Type 53 foot Dry van	:	Our Contact: SCLARK	
					Truck / Contain 94932 /	ner Number:	Seal Number: 42489502	
ROCK	o: 1000010 LINE RUSSELLVILLE				Terms Of Deliv FCA shippoint fr	reight collect	Total Units: 4	
	DUSTRIAL BOULEVAR ELLVILLE AR 72802-96				Total Gross We 2032 455 KG	eight:	Total Product Weight: 2009 775 KG	
					Carrier / Agent: FREIGHT COLL	ECTOR ASHEVILLE	Total Volume: 0.00	
					1			
81.075	52050 SOFTFLUSH 750 016 0168 01 025				Order / Item Nu 62347/10	mber:	HS Code: 48030	02000
100003	52050 SOFTFLUSH 75G				62347/10		HS Code: 48030 Customer Mater XJHC17507SFIN	ial:
100003 81.075 SFI CL	52050 SOFTFLUSH 750 016 0168 01 025				62347/10 Customer PO N		Customer Mater	ial:
100005 81.075 SFI CL	52050 SOFTFLUSH 750 016 0168 01 025 AIM. 70% SFI CERTIFIE Batch ID	No.	Production	COC-011255	62347/10 Customer PO N 404153 / 1 Quantity	lumber: Quantity	Customer Mater XJHC17507SFIN Gross	ial: IR1 Product Weight
100003 81.075 SFI CL	52050 SOFTFLUSH 750 5 016 0168 01 025 AIM. 70% SFI CERTIFIE	No.	Production Run	COC-011255	62347/10 Customer PO N 404153 / 1 Quantity Order Unit	umber: Quantity Linear Unit	Customer Mater XJHC17507SFIN Gross Weight	ial: IR1 Product Weight 547.016 KG 385.837 KG
100003 81.075 SFI CL	52050 SOFTFLUSH 75G 1016 0168 01 025 AIM. 70% SFI CERTIFIE Batch ID FB4DP192AR	No. Units	Production Run 26000521-00 - Q	COC-011255	62347/10 Customer PO N 404153 / 1 Quantity Order Unit 8,722 995 SY	Quantity Linear Unit 43,414.000 LM	Customer Mater XJHC17507SFIN Gross Weight 552 686 KG	Product Weight 547.016 KG
100003 81.075 SFI CL Item 1 2	52050 SOFTFLUSH 75G 1016 0168 01 025 AIM. 70% SFI CERTIFIE Batch ID FB4DP192AR FB4DP181AD	No. Units 14	Production Run 26000521-00 - Q 26000521-00 - Q	COC-011255	62347/10 Customer PO N 404153 / 1 Quantity Order Unit 8,722 995 SY 6,152.752 SY	Quantity Linear Unit 43,414.000 LM 30.622.000 LM	Customer Mater XJHC17507SFIN Gross Weight 552 686 KG 391.507 KG	ial: IR1 Product Weight 547.016 KG 385.837 KG
100003 81.075 SFI CL Item 1 2 3	S2050 SOFTFLUSH 75G 1016 0168 01 025 AIM. 70% SFI CERTIFIE Batch ID FB4DP192AR FB4DP192AR FB4DP181AD FB4DP203AE	No. Units 14 10 14	Production Run 26000521-00 - Q 26000521-00 - Q 26000521-00 - Q	COC-011255	62347/10 Customer PO N 404153 / 1 Quantity Order Unit 8,722 995 SY 6,152.752 SY 8,450.138 SY 8,722 995 SY	Umber: Quantity Linear Unit 43,414.000 LM 30,622.000 LM 42,056.000 LM	Customer Mater XJHC17507SFIN Gross Weight 552 686 KG 391.507 KG 535 576 KG	ial: IR1 Product Weight 547.016 KG 529 906 KG 547 016 KG 2,009.775 KG
100003 81.075 SFI CL Item 1 2 3	S2050 SOFTFLUSH 75G 1016 0168 01 025 AIM. 70% SFI CERTIFIE Batch ID FB4DP192AR FB4DP192AR FB4DP181AD FB4DP203AE FB4DP181AE	ED FOREST (Units 14 10 14 14	Production Run 26000521-00 - Q 26000521-00 - Q 26000521-00 - Q	Splices	62347/10 Customer PO N 404153 / 1 Quantity Order Unit 8,722 995 SY 6,152.752 SY 8,450.138 SY 8,722 995 SY	Umber: Quantity Linear Unit 43,414.000 LM 30,622.000 LM 42,056.000 LM 43,414.000 LM	Customer Mater XJHC17507SFIN Gross Weight 552 686 KG 391.507 KG 535 576 KG 552 686 KG	ial: IR1 Product Weight 547.016 KG 529 906 KG 547 016 KG 2,009.775 KG
100003 81.075 SFI CL 1 2 3 4 1 tem Ref 404153 -	S2050 SOFTFLUSH 75G i 0 16 0168 01 025 AIM. 70% SFI CERTIFIE Batch ID FB4DP192AR FB4DP192AR FB4DP181AD FB4DP203AE FB4DP181AE Pro marks: Trials	No. Units 14 10 14 14 14 14	Production Run 26000521-00 - Q 26000521-00 - Q 26000521-00 - Q 26000521-00 - Q	Splices Item Total:	62347/10 Customer PO N 404153 / 1 Quantity Order Unit 8,722 995 SY 6,152,752 SY 8,450,138 SY 8,722 995 SY 32,048,880 SY	Umber: Quantity Linear Unit 43,414.000 LM 30,622.000 LM 42,056.000 LM 159,506.000 LM	Customer Mater XJHC17507SFIN 6ross Weight 552 686 KG 391.507 KG 535 576 KG 552 686 KG 2,032.455 KG	ial: IR1 Product Weight 547.016 KG 529 906 KG 547 016 KG 2,009.775 Kd
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Date Printed: May 6, 2024

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Page 1 of 1

G LATFELTER www.glatfeiter.com	Waybill 121315	Glatfelter Industries Asheville, Ir 1265 Sand Hill Rd CANDLER NC 28715 USA
Ship-To: 1000010	Shipment Date:	Estimated Delivery Date: May 8, 2024
ROCKLINE RUSSELLVILLE 500 INDUSTRIAL BOULEVARD RUSSELLVILLE AR 72802-9602	May 6, 2024 Truck/Container Number: 94932	Seal Number: 42489502
Checkin12-20Ph	Terms of Delivery: (2020)	
Check - OUT :300 1	Pm FCA, shippoint freight collect Shipping Condition: Pick-up	Shipping Type: 53 foot Dry van
Carrier/Agent: 4000605	Fickup	
CheckIN = 10: 20 AM	COLUMPT INC	
checkout= 5:16 PM	Shipping Point: Glatfelter Industries As	Our Contact: Shelby Clark
	Tracking ID: Dupre 882234236	
Delivery Number of Packing Material Number Units Type	Volume Gro Weig	
Romber SoftFLUSH 65GSM 81 BVC-SFICOC-011255 80144765 -10 4 Roll SFICLAIM. 70% SFICE FOREST CONTENT, BV- SFICOC-011255 SOFTFLUSH F3GSM 812 SVC-SFICOC-01255 SVC-SFICOC-01255 SOFTFLUSH 75GSM 812 BVC-SFICOC-01255 SVC-SFICOC-01255	200000 CQ	1.513 KG 168.00 x 1,372.00 mm 2.455 KG 168.00 x 1,372.00 mm
80144767 -10 4 Roll SFI CLAIM: 70% SFI CER FOREST CONTENT, BV- SFICCC-011255	TIFIED	
Total: 8	2.528 M3 3,943	3.968 KG
Comments:		
Service Provider / Shipper: This is to certify that the above-named mate re properly classified, packaged, marked, and labeled, and are in proper ondition for transportation according to applicable regulations.	erials Submit Freight Charges To: InvoiceSontaraUS@glatfelter.com Glatfelter Corporation 781 Far Hills Drive, Suite 450 New Freedom, PA 17349	(preferred)
Service Provider / Shipper: This is to certify that the above-named mate re properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to applicable regulations. Signature: Date: Started arrier / Agent: This is to certify that the above-named materials are proper lassified, packaged, marked, and labeled, and are in proper condition for <u>Rockline Use Only</u> 0500000000000000000000000000000000000	Clatterer Corporation 781 Far Hills Drive, Suite 450 New Freedom, PA 17349 perty Ship-To: This is to certify that the a classified, packaged, marked, and i transportation according to applicab Rock 1:	bove-named materials are properly abeled, and are in proper condition for le regulations. ine USE Only
Approximation according to applicable regulations.	Perty Ship-To: This is to certify that the a classified, packaged, marked, and it transportation according to applicable Rock1 Name: ELHAMIL Apt.D Arrival Date: 05/07/24 DepartureTime ADA	bove-named materials are properly abeled, and are in proper condition for ine use Only ate:05/07/24 Time:12:00 Arrival Time:
Approximation of transportation according to applicable regulations.	Giatterier Copyandon 781 Far Hills Drive, Suite 450 New Freedom, PA 17349 perty Ship-To: This is to certify that the a classified, packaged, marked, and i transportation according to applicab Rock1 Name : ELHAMIL Apt.D Arrival Date: 05/07/24 DepartureTime 2000 Dropped Trailer Suite	bove-named materials are properly abeled, and are in proper condition for le regulations. ine Use Only ate:05/07/24 Time:12:00 Arrival Time: 12:33 Arrival Time: 133 Arrival Time: 10 Marad Management bject to Count-Seal Intac
A property classified, packaged, interpretation according to applicable regulations.	Perty Ship-To: This is to certify that the a classified, packaged, marked, and it transportation according to applicable Rock1 Name: ELHAMIL Apt.D Arrival Date: 05/07/24 DepartureTime ADA	bove-named materials are properly abeled, and are in proper condition for ine regulations. ine Use Only ate:05/07/24 Time: 12:00 Arrival Time: 12:33 Arrival Time: 12:33 Arrival Management bject to Count-Seal Intac Date:Time:

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