

**Bill to:**

OTR TRANSPORTATION INC
344 N OGDEN AVE; FLOOR 4,
Chicago,
IL,
60607

Invoice Date: 05/08/2024

Invoice #: PRO # 318210

Terms: NET 30

Due Date: 06/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/07/2024		8970 BLACKWELL DR, BASTROP LA 71220 - 1 BIRKENHEAD ROAD, PORT WENTWORTH GA 31407			
			1	\$2,000.00	\$2,000.00

TOTAL
\$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.

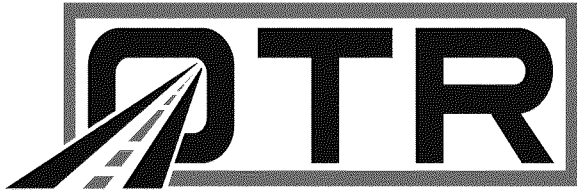
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



OTR TRANSPORTATION LLC
222 N LA SALLE ST
SUITE 1650
CHICAGO IL 60601

PRO # 318210

Rate Confirmation

05/07/24 10:30:40 (EST)

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BRIAN KERN
(855) 978-7041 (p)
(847) 881-0294 (f)
brian.kern@loadotr.com

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: STERLING
(630) 485-6980 (f)
MC # 944686 Truck # 705
DOT 2828543 Trailer # H03256
Driver SMITH Cell # (754) 302-6418

Size & Type: 53' VAN
Pieces: 7

Description: PAPER
Weight: 42957

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2000.00	trailer must be 10 years or newer
TOTAL RATE	2000.00	

PICK 1

GPI BORDELON WHSE
8970 BLACKWELL DR
BASTROP LA 71220
Hours : 0700-1430
Phone/Contact: (318) 281-1817 SONNY

Appointment 05/07/24 @ FCFS
Appt Notes: FCFS
Pieces: 0
Weight: 0
Seal # 6305660616 X147
Ref # 6516145
Ref # 6516145
Ref # 6516145
Ref # 0006516145
Ref # 6516145
Ref # GPISUSEZV

STOP 1

GPI DISTRIBUTION SERVI
1 BIRKENHEAD ROAD
PORT WENTWORTH GA 31407
Hours : 0730

Appointment 05/09/24 @ 07:30
Appt Notes: CONF
Pieces: 0
Weight: 0
Seal # 6305660616 X147
Ref # 6516145
Ref # 6516145
Ref # 0006516145
Ref # 6516145
Ref # GPISUSEZV

SCAC- OTII

4KITES MUST BE ACCEPTED BY CARRIER BEFORE BEING LOADED OR THE SHIPPER WILL REFUSE LOADING

FAILURE TO ACCEPT 4KITES WILL RESULT IN A \$500 FINE

DRIVERS MUST SEAL TRAILER OR LOAD WILL BE REJECTED AT DELIVERY.

TRAILER MUST BE 10 YEARS OR NEWER, FOOD GRADE, CLEAN, ODOR FREE WITH NO DAMAGE OR HOLES. NO ROLL UP DOORS.

** PLEASE EMAIL ALL INVOICES TO INVOICES@LOADOTR.COM - WE PREFER EMAIL!! **

SEAL MUST BE APPLIED WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING PRIOR TO LEAVING SHIPPER. IN THE EVENT A SHIPMENT WAS SEALED AT ORIGIN ARRIVES TO THE

(Rate Confirmation Details on Next Page)

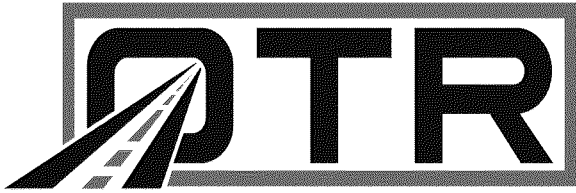
Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 318210

must appear on all Invoices



OTR TRANSPORTATION LLC
222 N LA SALLE ST
SUITE 1650
CHICAGO IL 60601

PRO # 318210

Rate Confirmation

05/07/24 10:30:40 (EST)

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(630) 485-6980 (f)
MC # 944686 Truck # 705
DOT 2828543 Trailer # H03256
Driver SMITH Cell # (754) 302-6418

CONSIGNEE WITH A TAMPERED SEAL OR WITHOUT THE SEAL IN TACT THE CARRIER WILL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS. PRODUCT MAY HAVE NO SALVAGE VALUE AT THE SOLE DISCRETION OF THE SHIPPER.

LOAD SHALL NOT BE DOUBLE BROKERED. IF DOUBLE-BROKERED, CARRIER AGREES TO ALL LIABILITY WITH NO EXCLUSIONS. CARRIERS MOTOR VEHICLE EQUIPMENT IS DEDICATED TO BROKERS EXCLUSIVE USE WHILE TRANSPORTING TENDERED FREIGHT. VIOLATION OF EITHER WILL RESULT IN CARRIER'S FORFEITING ITS RIGHT TO BE PAID FOR THE TRANSPORTATION SERVICES, NOT AS PENALTY, BUT AS LIQUIDATED DAMAGES.

ALL ACCESSORIAL CHARGES MUST BE AUTHORIZED, APPROVED, & REPORTED AT THE TIME OF OCCURRENCE. ALL ACCESSORIAL CHARGES MUST BE APPROVED AND BILLED WITH RECEIPT & POD WITHIN 48HRS OR THEY WILL NOT BE PAID.

RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD TERMS. RATE IS SUBJECT TO REDUCTION IF LOAD PICKS UP OR DELIVERS AFTER THE TIMES STATED ON THIS CONFIRMATION.

CARRIER CONFIRMS CURRENT AND VALID INSURANCE COVERAGE WITHOUT EXCLUSIONS IN AMOUNTS NO LESS THAN ONE MILLION DOLLARS AUTO LIABILITY COVERAGE, ONE MILLION DOLLARS GENERAL LIABILITY COVERAGE, ONE HUNDRED THOUSAND CARGO COVERAGE. IF CARRIERS INSURANCE POLICY CONTAINS A SCHEDULE OF COVERED VEHICLES, CARRIER WILL ONLY TRANSPORT THIS SHIPMENT USING A VEHICLE LISTED ON THE VEHICLE SCHEDULE ON THEIR INSURANCE POLICY. CALLS MAY BE RECORDED BY OTR TRANSPORTION. CARRIER CERTIFIES THAT ALL EQUIPMENT FURNISHED IS IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF CALIFORNIA TRU REGULATIONS AND CALIFORNIA'S TRUCK AND BUS REGULATIONS IF SHIPMENT IS DISPATCHED ON CALIFORNIA HIGHWAYS

ALL TRAVEL DIRECTIONS GIVEN BY OTR ARE FOR INFORMATIONAL PURPOSES ONLY IT IS CARRIERS RESPONSIBILITY TO CONFIRM THAT IT IS LAWFUL TO OPERATE A VEHICLE OVER ANY HIGHWAY, ROAD, BRIDGE, OR ROUTE, AND TO ENSURE COMPLIANCE WITH US DEPARTMENT OF TRANSPORTATION HOURS OF SERVICE AND SAFETY REGULATIONS. CARRIER SHALL BE SOLELY RESPONSIBLE FOR ANY FINES, PENALTIES, OR CITATIONS OCCURRING AS A RESULT OF OPERATING A VEHICLE IN VIOLATION OF ANY REGULATIONS, LAWS, OR ORDINANCE.

NO ADDITIONAL CHARGES NOT LISTED ABOVE MAY BE ADDED BY THE CARRIER. ANY ADDITIONAL CHARGES MUST APPEAR ON A REVISED CONFIRMATION SHEET SIGNED BY THE BROKER.

BY MEANS OF EITHER ITS SIGNATURE ON CONFIRMATION OR ITS PROVISION OF SERVICE, CARRIER SHALL B E CONCLUSIVELY PRESUMED TO HAVE AGREED TO THE RATES AND CONDITIONS SET FORTH HERIN. CARRIER FURTHER REPRESENTS AND WARRANTS THAT SAID MUTUALLY AGREED UPON RATES ARE REASONABLE AND COMPENSATORY, THAT THE FREIGHT WOULD NOT HAVE BEEN TENDERED TO CARRIER AT HIGHER RATES, AND THAT NO SHIPMENTS HANDLED UNDER SUCH RATES WILL SUBSEQUENTLY BE SUBJECT TO A LATER CLAIM OF UNDERCHARGES

WE HAVE MOVED. OUR NEW ADDRESS IS
222 N LA SALLE ST SUITE 1650
CHICAGO, IL 60601
INVOICES@LOADOTR.COM

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 318210

must appear on all Invoices

Graphic Packaging International, LLC
Bordelon Paperboard Converting, LLC.
8970 Blackwel DR.
Bastrop LA 71220

Page: 1
BOL Number: 88079935
Ex: Bastrop
STOCK TRANSFER: 6516145

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.

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 route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to 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 Classification 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 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.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
05/07/24	T	88079935	OTII	OTR TRANSPORTATION	FOB - plant
CONSIGNEE			INTERNAL ORDER NO		CUSTOMER ORDER NO.
Distribution Services International 1 Birkenhead Road Port Wentworth GA 31407			Order Booking No		
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY					
ROUTE: 2 DAYS					
CAR SIZE	CAR OR VEHICLE INITIALS & NO.		INCO Term: FOB-plant		
53'	OTII-HO3256		SEAL NO.	DUNNAGE	
			0065763	0.000	
ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP	
6516145					
LOAD PLAN #: 6516145					
GPI SUS/SBS board grades are eligible for the following CCC claims: 100% SFI					
Certified by Volume Credit, 100% PEFC Certified by Volume Credit, and FSC Mix					
Credit, provided tons are available in the respective accounts and appropriate					
deductions occur upon sales.					
Subject to Section 7 of conditions, of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					
Signature of Consignor					
RICHARD SHAW G.P.I.					
This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau.					
YOUR NO. OUR NO.		RELEASE NO. P.O. NO.		ITEM DESCRIPTION	CASES SKIDS
100355918 020AQKOS		6. ROLLS		M 020AKOS 1393 1828 304 W	COUNT EACH
					TOTAL COUNT
					WEIGHT TOTAL
					36377

*** LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NO ***

**PULPBOARD Not Corrugated, Fibre Content
10 CONSISTING OF NOT LESS THAN 80%
WOODPULP

25 FIBREBOARD BOXES NOT CORRUGATED KDF

30 FIBREBOARD CARTONS, BOTTLE OR
CAN CARRY, KDF

50 WRAPPING PAPER, NEC.

60 WASTE PAPER

70 MISCELLANEOUS

80 PULPBOARD Not Corrugated, Fibre Content Consisting of
Not less than 80% Woodpulp, Foil Laminated Weight of
Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

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 Consolidated Freight Classification.

This is to certify that the articles described hereon were loaded by the shipper

Graphic Packaging International, LLC

"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 for cargo or shipper's weight."
"Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission."

RICHARD SHAW, G.P.I., Shipper

Per: *5-7*

Graphic Packaging International, LLC
Bordelon Paperboard Converting, LLC.
8970 Blackwel DR.
Bastrop LA 71220

Page: 1
BOL Number: 88079935
Ex: Bastrop
STOCK TRANSFER: 6516145

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.
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 route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to 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 Classification 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 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.

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53'	OTII-HO3256		0065763	0.000			
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6516145							
LOAD PLAN #: 6516145							
GPI SUS/SBS board grades are eligible for the following COC claims: 100% SFI Certified by Volume Credit, 100% PEFC Certified by Volume Credit, and FSC Mix Credit, provided tons are available in the respective accounts and appropriate deductions occur upon sales.							
Signature of Consignor							
RICHARD SHAW G.P.I.							
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Graphic Packaging
International, LLC

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RICHARD SHAW, G.P.I., Shipper

Per: