



Bill to:
BIG M II, Inc

Invoice Date: 05/13/2024
Invoice #: 30038346
Terms: NET 30
Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		9978 FM RD 3129, QUEEN CITY, TX 75572 - 1300 S Main St, KENTON, OH 43326			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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

Big M!, Inc.
6341 B Hwy 15
Blue Mountain, MS 38610
877-553-2446 662-815-5020

Page 1

Load Confirmation

30038346

Carrier: ROYAL 3 INC
Chicago IL 60638
Date: 05/09/2024

Contact: AI
Phone:
Fax:

Order
Order: 30038346
Miles: 885.0
Temp:
BOL: 3000421668

Commodity: PAPER PRODUCTS
Weight: 40652.0
Trailer: Van (DAT)
Reference: 74033646, 74033777, 74033778

PU 1 Name: Graphic Packaging
Address: 9978 FM RD 3129
QUEEN CITY TX 75572
Phone:
Reference number: PU 3000421668

Date: 05/09/2024 1200
05/09/2024 1200
Contact:
Driver Load: Live load

PU 2 Name: Graphic Packaging Abernathy
Address: #1 Jim Walter Rd
TEXARKANA AR 71854
Phone:

Date: 05/09/2024 1500
05/09/2024 1500
Contact:
Driver Load: Live load

SO 3 Name: Graphic Packaging International
Address: 1300 S main St
KENTON OH 43326
Phone: 419-673-0711 x1620
Reference number: PO 74033646, 74033777, 74033778

Date: 05/10/2024 1530
05/10/2024 1530
Contact: Receiving
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,850.00
Total Carrier Pay: \$1,850.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Graphic Packaging - 10000187: Trucker Tools Tracking App is required for detention approval.


Graphic Packaging - 10000187: CHECK IN AS SHIPPER AND RECEIVER AS BIG M!

10 YEAR OR NEWER 53 DRY VAN, CLEAN, DRY, ODOR FREE, NO HOLES OR DAMAGES REQUIRED!

Graphic Packaging International - conf # 4012

Attention: **Erica Valentine**
evalentine@bigm.com
469-949-8040 2602



Date: 05/09/2024				BILL OF LADING		Page 1 of 2			
Shipper Name: Graphic Packaging Intl LLC				BOL Number: 03686330004216684					
ABERNATHY WAREHOUSE 1 JIM WALTER DRIVE TEXARKANA, AR 71854-4840				 (402)03686330004216684					
SID #: 0B55		FOB: ()							
SHIP TO				CARRIER NAME: BIG M TRANSPORTATION INC					
GRAPHIC PACKAGING INTERNATIONAL LLC 1300 S MAIN ST KENTON, OH 43326-2298				Trailer number: BMAV244745					
CID #: IP740				Location#:		Seal number(s): 0220025 0208149			
THIRD PARTY FREIGHT CHARGES BILL TO				SCAC: BMAV					
SPECIAL INSTRUCTIONS: SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS				Shipment Number: 3000421668					
				Pro number:					
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									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO				
74033646		4	11780	N	919308 - FORTRESS HC 14PT HNG PE				
74033777		6	20461	N	918310 - FORTRESS CS 14PT PE2S 12				
74033778		1	2919	N	916127 - FORTRESS CS 13.2PT PE2S				
74033778		1	2887	N	916127 - FORTRESS CS 13.2PT PE2S				
GRAND TOTAL		12	38047						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS		
12	U	12	R	38047		PULPBOARD PAPER			
GRAND TOTAL		12		38047					
Customer Signature				Date		COD Amount: \$			
SHIPPER SIGNATURE/DATE				Date		Fee Terms: Collect: () Prepaid: ()			
This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S.DOT.				SHIPPER SIGNATURE/DATE		Customer check acceptable: ()			
SHIPPER SIGNATURE/DATE				SHIPPER SIGNATURE/DATE		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.			
SHIPPER SIGNATURE/DATE				SHIPPER SIGNATURE/DATE		CARRIER SIGNATURE/PICKUP DATE			
SHIPPER SIGNATURE/DATE				SHIPPER SIGNATURE/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.			
SHIPPER SIGNATURE/DATE				SHIPPER SIGNATURE/DATE		Property described above is received in good order, except as noted.			

Date: 05/09/2024

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

BOL Number: 03686330004216684

ADDITIONAL SPECIAL INSTRUCTIONS

REC'G HRS 7AM TO 2 PM M-F;

419-673-0711, EXT. 1620

REC'G HRS 7AM TO 2 PM M-F;

419-673-0711, EXT. 1620

PO: 1074033646 PART #919308

PO: 1074033777 PART #918310


101211246;74033778;REC'G HRS 7AM TO 2 PM M-F;

101211246;74033778; 419-673-

419-673-0711, EXT. 1620

PO: 1074033778 PART: 916127



Date: 05/09/2024		BILL OF LADING		Page 1 of 1				
Shipper Name: Graphic Packaging Intl LLC			BOL Number: 03686330004216684					
TEXARKANA MILL 9978 FARM MARKET RD 3129 Queen City, TX 75572 SID #: 0241			 (402)03686330004216684					
SHIP TO GRAPHIC PACKAGING INTERNATIONAL LLC 1300 S MAIN ST KENTON, OH 43326-2298 CID #: IP740 Location#: FOB: ()								
THIRD PARTY FREIGHT CHARGES BILL TO			CARRIER NAME: BIG M TRANSPORTATION INC Trailer number: BMAV244745 Seal number(s): 0220025					
SPECIAL INSTRUCTIONS: SqFt REC'G HRS 7AM TO 2 PM M-F;;419-673-0711, EXT. 16 20;PO: 1074033778 PART: 916127			SCAC: BMAV Shipment Number: 3000421668 Pro number:					
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								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO			
74033778		1	2887	N	916127 - FORTRESS CS 13.2PT PE2S			
GRAND TOTAL		1	2887					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY			
QTY	TYPE	QTY	TYPE		WEIGHT	H.M. (X)	NMFC # CLASS	
1	U	1	R	2887		PULPBOARD PAPER		
GRAND TOTAL		1	2887					
Customer Signature _____ Date _____				COD Amount: \$				
				Fee Terms: Collect: () Prepaid: () Customer check acceptable: ()				
SHIPPER SIGNATURE/DATE <small>This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S.DOT.</small>				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.				
				SHIPPER SIGNATURE/DATE _____/_____ <small>Property described above is received in good order, except as noted.</small>				
SHIPPER SIGNATURE/DATE <small>This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S.DOT.</small>				SHIPPER SIGNATURE/DATE _____/_____ <small>Property described above is received in good order, except as noted.</small>				
				SHIPPER SIGNATURE/DATE _____/_____ <small>Property described above is received in good order, except as noted.</small>				

OPT1

SHIPPING PACKING LIST



Page: 1 of 1

05/09/2024 13:46 CST

Ship To: GRAPHIC PACKAGING INTERNATIONAL LLC
1300 S MAIN ST, KENTON, OH 43326-2298

BOL No. 03686330004216684 Stop #: 1

Attn: Receiving Department

Carrier: BMAV BIG M TRANSPORTATION INC

Sold to: GRAPHIC PACKAGING INTERNATIONAL
1300 S MAIN ST, KENTON, OH 43326-2298

Vehicle ID: BMAV244745

Ship-from: TEXARKANA MILL
9978 FARM MARKET RD 3129, TEXARKANA, TX

Seal#: 0220025
Shipment No: 3000421668

916127



Unless noted otherwise: SFI Certified SCS-SFI/COC-008742, PEFC Controlled Sources
SCS-PEFC/COC-008742, FSC Controlled Wood SCS-CW-008742. For FSC CW validity and other
information go to www.graphicpkg.com/NA/EN/Sustainability/Pages/GPICertInfo.aspx

Order#	Item	Len/Dia	Width	Roll	Set	Gross Wt. (LB)	Unit#	Units	Length (FT)	Area (MSF)
Delivery #	8000598089					Customer PO#:	74033778			
Material:	916127			FORTRESS CS 13.2PT PE2S		Grade:	01463 Bas Wt:	162.40	Surf:	C2S Clr: WH GP MATERIAL: 100035466
101211246	10	060 IN	33	5/8 IN	K540660029 B	2,887	K540660029	1	17,452	48.902
Item Subtotals (QTY Shipped)						2,887 LB		1	17,452 FT	48.902 MSF
						1,310 KG			5,319.4 M	4.543 M2M
Total for shipment:		Total # of Handling Units (HU)		1		2,887 LB		1,310 KG		
		- Roll HU(s)		1		2,887 LB		1,310 KG		

This document is intended as a preliminary tally only. The information contained is to be used as shipment notification. Not as invoicing detail

DUPLICATE



Date: 05/09/2024

BILL OF LADING

Page 1 of 1

Shipper Name: Graphic Packaging Intl LLC

BOL Number: 03686330004216684

TEXARKANA MILL
9978 FARM MARKET RD 3129
Queen City, TX 75572

SID #: 0241

FOB: ()



(402)03686330004216684

SHIP TO

GRAPHIC PACKAGING INTERNATIONAL LLC
1300 S MAIN ST
KENTON, OH 43326-2298

CID #: IP740

Location#:

FOB: (X)

CARRIER NAME: BIG M TRANSPORTATION INC

Trailer number: BMAV244745

Seal number(s): 0220025

SCAC: BMAV

Shipment Number: 3000421668

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS:

SqFt

REC'G HRS 7AM TO 2 PM M-F; 419-673-0711, EXT. 16
20; PO: I074033778 PART: 916127

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

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
74033778	1	2887	N	916127 - FORTRESS CS 13.2PT PE2S
GRAND TOTAL	1	2887		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	U	1	R	2887		PULPBOARD PAPER		
1		1		2887		GRAND TOTAL		

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

Date

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S.DOT.

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.

DUPLICATE



BILL OF LADING

Page 1 of 1

Date: 05/09/2024

Shipper Name: Graphic Packaging Intl LLC

BOL Number: 03686330004216684

TEXARKANA MILL
9978 FARM MARKET RD 3129
Queen City, TX 75572

SID #: 0241

FOB: ()



(402)03686330004216684

SHIP TO

GRAPHIC PACKAGING INTERNATIONAL LLC
1300 S MAIN ST
KENTON, OH 43326-2298

Location#:

CID #: IP740

FOB: (X)

CARRIER NAME: BIG M TRANSPORTATION INC
Trailer number: BMAV244745
Seal number(s): 0220025

SCAC: BMAV

Shipment Number: 3000421668

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS: SqFt
REC'G HRS 7AM TO 2 PM M-F; 419-673-0711, EXT. 16
20; PO: 1074033778 PART: 916127

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

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
74033778	1	2887	N	916127 - FORTRESS CS 13 2PT PE2S
GRAND TOTAL	1	2887		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	U	1	R	2887		PULPBOARD PAPER		
1		1		2887		GRAND TOTAL		

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

Date

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S. DOT

CARRIER SIGNATURE/PICKUP DATE

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Property described above is received in good order, except as noted.



Graphic Packaging
INTERNATIONAL

Texarkana Mill Multi-Origin Shipment Form

Date: 5-9-24 Trailer #: 244745 Shipment #: 421668

*** THIS IS A MULTI-ORIGIN SHIPMENT. MULTIPLE PICKUPS WILL BE
REQUIRED BEFORE PROCEEDING TO DESTINATION. ***

2nd Pick Up Location:

<input checked="checked" type="checkbox"/> Abernathy – Main Warehouse 4000 Abernathy Drive Texarkana, AR 71854	<input type="checkbox"/> Abernathy – Central Warehouse 1220 Jim Walter Drive Texarkana, AR 71854	<input type="checkbox"/> Abernathy – North Warehouse 1 Jim Walter Drive Texarkana, AR 71854	<input type="checkbox"/> Texarkana Mill 9978 Farm Market Rd 3129 Queen City, TX 75572
--	--	---	---

Abernathy Employee Signature: _____

Ronald Richardson

Driver Signature: _____



Date: 05/09/2024

BILL OF LADING

Page 1 of 2

Shipper Name: Graphic Packaging Intl LLC

BOL Number: 03686330004216684

ABERNATHY WAREHOUSE
1 JIM WALTER DRIVE
TEXARKANA, AR 71854-4840

SID #: 0B55

FOB: ()



(402)03686330004216684

SHIP TO

GRAPHIC PACKAGING INTERNATIONAL LLC
1300 S MAIN ST
KENTON, OH 43326-2298

Location#:

CID #: IP740

FOB: (X)

CARRIER NAME: BIG M TRANSPORTATION INC

Trailer number: BMAV244745

Seal number(s): 0220025 0208149

SCAC: BMAV

Shipment Number: 3000421668

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS: SqFt
SEE ATTACHED SUPPLEMENTAL PAGE FOR
ADDITIONAL SPECIAL INSTRUCTIONSFreight 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

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
74033646	4	11780	N	919308 - FORTRESS HC 14PT HNG PE
74033777	6	20461	N	918310 - FORTRESS CS 14PT PE2S 12
74033778	1	2919	N	916127 - FORTRESS CS 13.2PT PE2S
74033778	1	2887	N	916127 - FORTRESS CS 13.2PT PE2S
GRAND TOTAL	12	38047		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
12	U	12	R	38047		PULPBOARD PAPER		
12		12		38047		GRAND TOTAL		

Customer
Signature

Date

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are in proper
condition for transportation according to the applicable regulations of the U.S. DOT.

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.Shipper
Signature

Date

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.



Date: 05/09/2024

BILL OF LADING

Page 1 of 2

Shipper Name: Graphic Packaging Intl LLC

BOL Number: 03686330004216684

ABERNATHY WAREHOUSE
1 JIM WALTER DRIVE
TEXARKANA, AR 71854-4840

SID #: 0B55

FOB: ()



(402)03686330004216684

SHIP TO

GRAPHIC PACKAGING INTERNATIONAL LLC
1300 S MAIN ST
KENTON, OH 43326-2298

Location#:

CID #: IP740

FOB: (X)

CARRIER NAME: BIG M TRANSPORTATION INC

Trailer number: BMAV244745

Seal number(s): 0220025 0208149

SCAC: BMAV

Shipment Number: 3000421668

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS: 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

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
74033646	4	11780	N	919308 - FORTRESS HC 14PT HNG PE
74033777	6	20461	N	918310 - FORTRESS CS 14PT PE2S 12
74033778	1	2919	N	916127 - FORTRESS CS 13.2PT PE2S
74033778	1	2887	N	916127 - FORTRESS CS 13.2PT PE2S
GRAND TOTAL	12	38047		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
12	U	12	R	38047		PULPBOARD PAPER		
12		12		38047		GRAND TOTAL		

Customer
Signature

Date

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are in proper
condition for transportation according to the applicable regulations of the U.S. DOT.

COD Amount: \$

Fee Terms: Collect: () Prepaid: ()

Customer check acceptable:

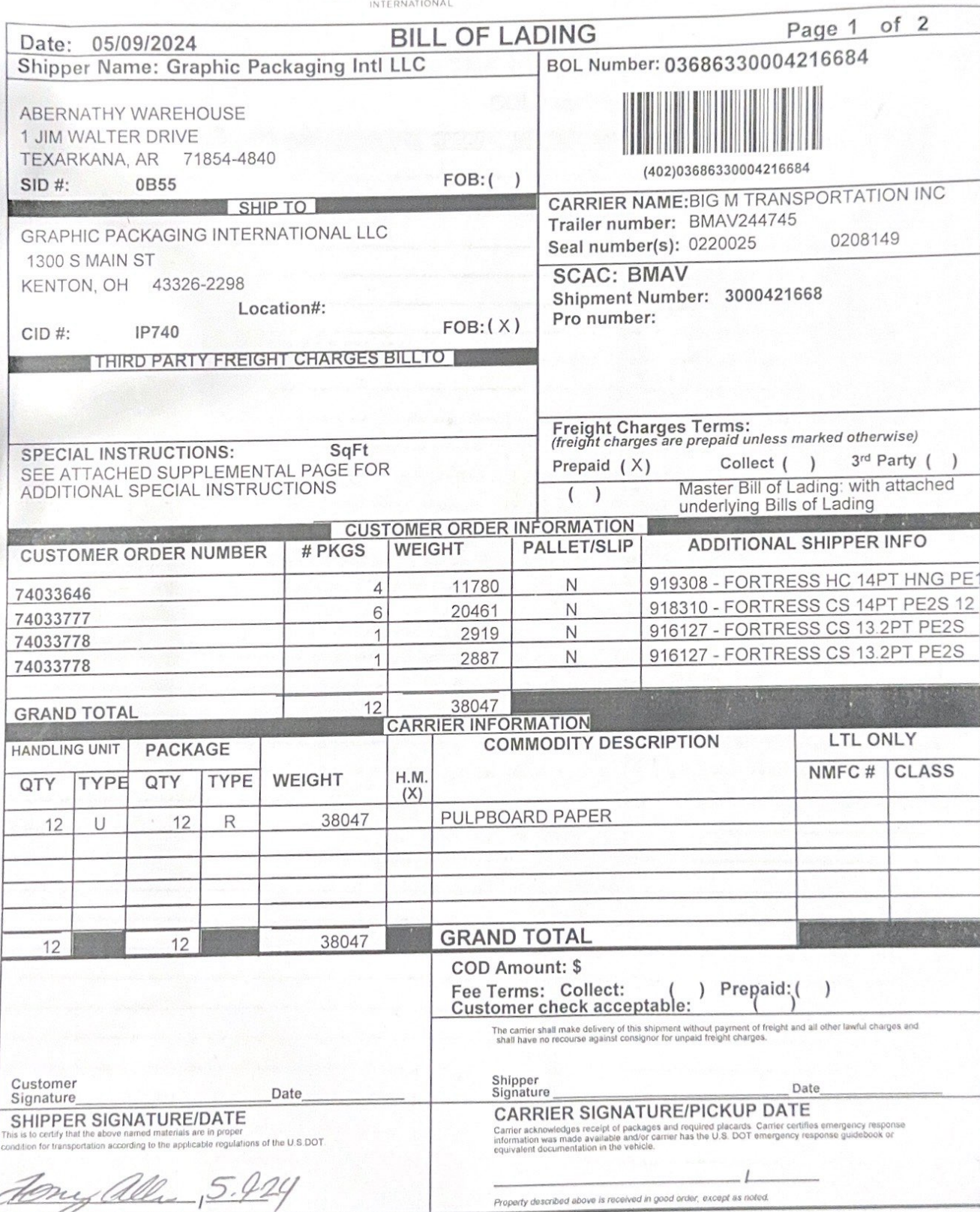
The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and
shall have no recourse against consignor for unpaid freight charges.Shipper
Signature

Date

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.



Date: 05/09/2024

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

BOL Number: 03686330004216684

ADDITIONAL SPECIAL INSTRUCTIONS

REC'G HRS 7AM TO 2 PM M-F;

419-673-0711, EXT. 1620

REC'G HRS 7AM TO 2 PM M-F;

419-673-0711, EXT. 1620

PO: 1074033646 PART #919308

PO: 1074033777 PART #918310


101211246;74033778;REC'G HRS 7AM TO 2 PM M-F;

101211246;74033778; 419-673-

419-673-0711, EXT. 1620

PO: 1074033778 PART: 916127



Date: 05/09/2024		BILL OF LADING		Page 1 of 1				
Shipper Name: Graphic Packaging Intl LLC			BOL Number: 03686330004216684					
TEXARKANA MILL 9978 FARM MARKET RD 3129 Queen City, TX 75572 SID #: 0241			 (402)03686330004216684					
SHIP TO GRAPHIC PACKAGING INTERNATIONAL LLC 1300 S MAIN ST KENTON, OH 43326-2298 CID #: IP740								
Location#: FOB: ()			CARRIER NAME: BIG M TRANSPORTATION INC Trailer number: BMAV244745 Seal number(s): 0220025					
THIRD PARTY FREIGHT CHARGES BILL TO			SCAC: BMAV Shipment Number: 3000421668 Pro number:					
SPECIAL INSTRUCTIONS: SqFt REC'G HRS 7AM TO 2 PM M-F;;419-673-0711, EXT. 16 20;PO: 1074033778 PART: 916127			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								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO			
74033778		1	2887	N	916127 - FORTRESS CS 13.2PT PE2S			
GRAND TOTAL		1	2887					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY			
QTY	TYPE	QTY	TYPE		WEIGHT	H.M. (X)	NMFC # CLASS	
1	U	1	R	2887		PULPBOARD PAPER		
GRAND TOTAL		1	2887					
Customer Signature _____ Date _____				COD Amount: \$				
				Fee Terms: Collect: () Prepaid: () Customer check acceptable: ()				
SHIPPER SIGNATURE/DATE <small>This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S.DOT.</small>				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.				
				SHIPPER SIGNATURE/DATE _____/_____ <small>Property described above is received in good order, except as noted.</small>				
SHIPPER SIGNATURE/DATE <small>This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S.DOT.</small>				SHIPPER SIGNATURE/DATE _____/_____ <small>Property described above is received in good order, except as noted.</small>				
				SHIPPER SIGNATURE/DATE _____/_____ <small>Property described above is received in good order, except as noted.</small>				

OPT1

SHIPPING PACKING LIST



Page: 1 of 1

05/09/2024 13:46 CST

Ship To: GRAPHIC PACKAGING INTERNATIONAL LLC
1300 S MAIN ST, KENTON, OH 43326-2298

BOL No. 03686330004216684 Stop #: 1

Attn: Receiving Department

Carrier: BMAV BIG M TRANSPORTATION INC

Sold to: GRAPHIC PACKAGING INTERNATIONAL
1300 S MAIN ST, KENTON, OH 43326-2298

Vehicle ID: BMAV244745

Ship-from: TEXARKANA MILL
9978 FARM MARKET RD 3129, TEXARKANA, TX

Seal#: 0220025
Shipment No: 3000421668

916127



Unless noted otherwise: SFI Certified SCS-SFI/COC-008742, PEFC Controlled Sources
SCS-PEFC/COC-008742, FSC Controlled Wood SCS-CW-008742. For FSC CW validity and other
information go to www.graphicpkg.com/NA/EN/Sustainability/Pages/GPICertInfo.aspx

Order#	Item	Len/Dia	Width	Roll	Set	Gross Wt. (LB)	Unit#	Units	Length (FT)	Area (MSF)
Delivery #	8000598089					Customer PO#: 74033778				
Material:	916127					Grade: 01463 Bas Wt: 162.40 Surf: C2S Clr: WH				GP MATERIAL: 100035466
101211246	10	060 IN	33 5/8	IN	K540660029 B	2,887	K540660029	1	17,452	48.902
Item Subtotals (QTY Shipped)						2,887 LB		1	17,452 FT	48.902 MSF
						1,310 KG			5,319.4 M	4.543 M2M
Total for shipment:								1	2,887 LB	
									1,310 KG	
- Roll HU(s)								1	2,887 LB	
									1,310 KG	

This document is intended as a preliminary tally only. The information contained is to be used as shipment notification. Not as invoicing detail

DUPLICATE



Date: 05/09/2024

BILL OF LADING

Page 1 of 1

Shipper Name: Graphic Packaging Intl LLC

BOL Number: 03686330004216684

TEXARKANA MILL
9978 FARM MARKET RD 3129
Queen City, TX 75572

SID #: 0241

FOB: ()



(402)03686330004216684

SHIP TO

GRAPHIC PACKAGING INTERNATIONAL LLC
1300 S MAIN ST
KENTON, OH 43326-2298

CID #: IP740

Location#:

FOB: (X)

CARRIER NAME: BIG M TRANSPORTATION INC

Trailer number: BMAV244745

Seal number(s): 0220025

SCAC: BMAV

Shipment Number: 3000421668

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS:

SqFt

REC'G HRS 7AM TO 2 PM M-F; 419-673-0711, EXT. 16
20; PO: I074033778 PART: 916127

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

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
74033778	1	2887	N	916127 - FORTRESS CS 13.2PT PE2S
GRAND TOTAL	1	2887		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	U	1	R	2887		PULPBOARD PAPER		
1		1		2887		GRAND TOTAL		

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

Date

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

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.

DUPLICATE



BILL OF LADING

Page 1 of 1

Date: 05/09/2024

Shipper Name: Graphic Packaging Intl LLC

BOL Number: 03686330004216684

TEXARKANA MILL
9978 FARM MARKET RD 3129
Queen City, TX 75572

SID #: 0241

FOB: ()



(402)03686330004216684

SHIP TO

GRAPHIC PACKAGING INTERNATIONAL LLC
1300 S MAIN ST
KENTON, OH 43326-2298

Location#:

CID #: IP740

FOB: (X)

CARRIER NAME: BIG M TRANSPORTATION INC
Trailer number: BMAV244745
Seal number(s): 0220025

SCAC: BMAV

Shipment Number: 3000421668

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS: SqFt
REC'G HRS 7AM TO 2 PM M-F; 419-673-0711, EXT. 16
20; PO: 1074033778 PART: 916127

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

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1		1		2887		GRAND TOTAL		

COD Amount: \$

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Customer check acceptable: ()

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Customer
Signature

Date

Shipper
Signature

Date

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Graphic Packaging
INTERNATIONAL

Texarkana Mill Multi-Origin Shipment Form

Date: 5-9-24 Trailer #: 244745 Shipment #: 421668

*** THIS IS A MULTI-ORIGIN SHIPMENT. MULTIPLE PICKUPS WILL BE
REQUIRED BEFORE PROCEEDING TO DESTINATION. ***

2nd Pick Up Location:

<input checked="checked" type="checkbox"/> Abernathy – Main Warehouse 4000 Abernathy Drive Texarkana, AR 71854	<input type="checkbox"/> Abernathy – Central Warehouse 1220 Jim Walter Drive Texarkana, AR 71854	<input type="checkbox"/> Abernathy – North Warehouse 1 Jim Walter Drive Texarkana, AR 71854	<input type="checkbox"/> Texarkana Mill 9978 Farm Market Rd 3129 Queen City, TX 75572
--	--	---	---

Abernathy Employee Signature: _____

Ronald Richardson

Driver Signature: _____