

**Bill to:**

AXLE LOGISTICS, INC
520 W SUMMIT HILL DRIVE ,
Knoxville,
TN,
37902

Invoice Date: 05/13/2024

Invoice #: 1721459

Terms: NET 30

Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/11/2024		2465 Fontaine St, Kenton, OH 43326 - 17635 Ben E Keith Way, Selma, TX 78154			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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**

Axle Logistics

Rate Confirmation Agreement

Lumper WILL NOT be paid without preapproval.

No double brokering allowed

Double brokering without prior written authorization will result in forfeiture of payment by Axle to Carrier.

Carrier agrees that it has or will implement tracking technology from pickup to delivery to fit shipper's criteria.

** Carrier's dispatch team agrees to contact Axle's offices upon discovery of any overages, shortages, or damaged product to report discrepancy before leaving the customer's premises.**

****Axle requests that Carrier name "Axle Logistics, LLC" as an ADDITIONAL INSURED on Carrier's Auto Liability policy****

Payment of undisputed freight charges requires:

- Current Certificates of insurance (auto liability, cargo, and worker's comp).
- Carrier authority, signed Axle Logistics Broker-Carrier Agreement, W-9 information, signed Axle Logistics load confirmation, signed BOL and carrier invoice.
- Documents must be submitted to:
 - o Email to: invoices@axlelogistics.com
 - o Fax to: 866-534-6005
 - o Mail to: Axle Logistics, LLC 835 N Central St, Knoxville, TN 37917

This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 4 hours of receipt. Notwithstanding the foregoing, receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.

Any communications regarding this load must be addressed to Axle Logistics' offices and not to its customer.

All charges are included in this Rate Confirmation. No additional charges or fees will be paid.

Detention will be paid ONLY if Axle Logistics is notified ONE HOUR PRIOR to detention occurring and times are clearly marked on BOL's. Axle Logistics Detention Rate: \$30.00 an hour after 2 hours MAX 5 hours to be paid. Detention will not be paid if late/missed appointment occurs. Axle Logistics will not pay detention or layover fees for weather related delays.

To the extent a customer maintains the right to and does impose late fees for missed/late pickups/deliveries, such fines are the responsibility of Carrier. Carrier agrees to the attached requirements from the shipper, if any. If there is any discrepancy between the bill of lading and/or any shipping instructions and the cargo actually tendered (especially for temperature controlled cargo), Carrier shall instruct its driver to contact Axle's offices for further instruction from the shipper. Notwithstanding the foregoing, Carrier agrees that it has the ultimate responsibility to safely and securely load all freight in accordance with all applicable law.

Fuel Advance Option: Fuel Advances will only be issued to the contact information for Carrier listed with the FMCSA and Carrier must have elected that it allows fuel advances. Carriers are eligible for 40% of agreed upon rate and no more than \$600.00 a day.

There will be a 4% fee for all advances given including lumpers. **Quick Pay Option:** Quick Pay must be submitted to quickpay@axlelogistics.com and will be paid within 2 business days after receipt of all required documents via ACH. Carriers who utilize Axle Logistics' Quick Pay option must be enrolled in Axle Logistics' Quick Pay program. *There will be a 4% fee for all Quick Pays given.

Carrier is exclusively responsible for following all federal, state, and provincial safety and Hours of Service guidelines to legally and safely transport shipments tendered by Axle Logistics. By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service or Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment. Any property damage or bodily injury that occurs during the course of transit is the exclusive responsibility of Carrier, who is an independent contractor and not an agent or affiliate of Axle Logistics. Freight must not be trans-loaded without prior written approval or payment may be forfeited by Carrier. This Rate Confirmation incorporates the terms and conditions of the Broker-Carrier Agreement signed by Axle Logistics and Carrier or, if the Broker-Carrier Agreement has not been signed by Axle Logistics and Carrier, then the terms and conditions of Axle Logistics' standard Broker-Carrier Agreement that may be found by registering at <https://gohighway.com/go/axle-logistics>. In the event of a conflict between this Rate Confirmation and any Broker-Carrier Agreement between Axle Logistics and Carrier, this Rate Confirmation shall govern as to the provisions in conflict. Carrier understands and agrees that, for shipments sealed at origin or after each additional pickup/drop, the lack of a seal or any seal irregularities noted at destination shall be sufficient to render the shipment unsafe and a total loss, without the need for inspection, at the discretion of the shipper or consignee. Carrier acknowledges that any routing instructions from the shipper are provided for convenience only and that Carrier is solely responsible for choosing the route. Carrier has exclusive responsibility for all cargo tendered hereunder from the time of loading until delivery to the consignee evidenced by a signed delivery receipt.

Axle Logistics, LLC
835 N. Central Street
Knoxville, TN 37917
865-223-6603
www.axlelogistics.com

AXLE LOGISTICS, LLC
835 N. Central Street



Page 1

Knoxville, TN 37917
Dispatcher Michael Jones

*** Load Confirmation ***

1721459

Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations9@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Al Milanovic
	Lombard IL 60148	Phone:	(930) 485-7370
Date:	05/09/24	Fax:	

Order	Order: 1721459	Commodity:	Packaging Materials
	Miles: 1320.0	Weight:	6954.0
	Temp:	Trailer:	Van (DAT)
	BOL: E3374124	Reference:	E3374124

PU 1	Name: Graphic Package	Date: 05/11/24 0900
	Address: 2465 Fontaine St	05/11/24 0900
	KENTON OH 43326	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: BM E3374124	
	Reference number: CN E3374124	
	Reference number: CR 33741	
	Reference number: CR 3878594	
	Reference number: CR 3879654	
	Reference number: CR 406	
	Reference number: CR E3374124-2	
	Reference number: CR GPIAMERICASEZV	
	Reference number: CR TL	
	Reference number: ON 3878594	
	Reference number: ON 3879654	
	Reference number: PO 767860	
	Reference number: PO 768731	
	Reference number: SCA AXLL	

SO 2	Name: Ben E. Keith Food	Date: 05/13/24 0800
	Address: 17635 Ben E Keith Way	05/13/24 0800
	SELMA TX 78154	Contact: RCV
	Phone: (210) 661-7997	Drvr Ld/Unld: No driver loading or unload
	Reference number: BM E3374124	
	Reference number: CN E3374124	
	Reference number: CR 33741	

AXLE LOGISTICS, LLC
835 N. Central Street



Page 2

Knoxville, TN 37917
Dispatcher Michael Jones

*** Load Confirmation ***

1721459

Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations9@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Al Milanovic
	Lombard IL 60148	Phone:	(930) 485-7370
Date:	05/09/24	Fax:	

Reference number:	CR	3878594
Reference number:	CR	3879654
Reference number:	CR	406
Reference number:	CR	E3374124-2
Reference number:	CR	GPIAMERICASEZV
Reference number:	CR	TL
Reference number:	DN	#395492
Reference number:	ON	3878594
Reference number:	ON	3879654
Reference number:	PO	767860
Reference number:	PO	768731

Payment	Carrier Freight Pay:	\$2,400.00
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Attn: Michael Jones

Instructions

Graphic Package - GRAPSTM1: === DISPATCH COMMENT ===

*****LUMPER REQUIRED*****

This facility will require that a lumper be paid for offloading. The customer will reimburse for all lumpers. For after-hours deliveries, carrier's dispatch office will need to notify afterhours services if an advance for a COMcheck will be requested or if you plan to pay and send in a receipt for compensation. Axle charges a 4% fee on advance payments.

== DISPATCH COMMENT ==

Customer Equipment Requirements:

53' DRY VAN ONLY, SWING DOORS.

***1 NO ROLL UP DOORS

***2 ALL TRAILERS MUST BE CLEAN, FREE OF HOLES, DRY AND ODOR FREE

**TRAILERS MUST BE 10 YEARS OR NEWER.

== DISPATCH COMMENT ==

>Graphic Packaging requires continuous tracking during transit. Shipper requires trucker tools to be on for the duration of transit.

Submission of PODS and lumper receipts

-Carrier's office must submit PODs and lumper receipts to gp-ops@axlelogistics.com within 12 hours of delivery, or risk rejection of payment dispute.

GPI Detention Policy (supersedes Axle Logistics base detention policy)

-Graphic Packaging requires notification at gp-ops@axlelogistics.com 30 minutes prior to detention occurring 2 hours free time at shipper and/or receiver. Failure to notify within the proper allotted time of 30 minutes prior will result is forfeiture of detention pay.



Al Milanovic

☒ Accept

☐ Decline

Attn: Michael Jones

yamir
(786) 503-2029

757
ETL2244745



Date: 5/8/2024

BILL OF LADING

Page 1

SHIP FROM
Name: voestalpine Roll Forming Corpo
Address: 1070 Brooks Industrial RoadFOB:
ORIGIN1 -502-6334435
1 -502-6335824

City/State/Zip: Shelbyville KY 40065 US

SHIP TO
Name: AMAZON SHV1

Address: 1625 CORPORATE DRIVE

Location#: SHV1

City/State/Zip: SHREVEPORT LA 71107

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Columns

Bill of Lading Number: 000067489

NOTICE TO CARRIERS

The carrier assumes responsibility for protecting this shipment against weather and other damage this product must be properly covered and secured.

CARRIER NAME: CH Robinson

Trailer Number:

Seal Number(s):

☐ Hazardous Material ☐ Protect from Freezing

SCAC: RBTN

Pro Number:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid Collect ☒ 3rd Party☐
(check box)Supplemental Form Required
When Box Checked

CUSTOMER ORDER INFORMATION		
CUSTOMER ORDER NUMBER	CUSTOMER PO #	ADDITIONAL SHIPPER INFO
		CHR LOAD# 474449443
		2 PM
		TRACKER# 27000 22292
0242534 - 0086733 - 0017	1062809	

HANDLING UNIT		PACKAGE		CARRIER INFORMATION		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (RQ)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350		NMFC#	CLASS
12	BUNDLE	12	BUNDLE	29024.2800		Columns			
12		12		29024.2800					

GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding
per _____.

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐Customer Check Acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. #14706(c)(1)(A) and (B).

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____ Shipper

SHIPPER SIGNATURE AND / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

C Franklin 05/08/24

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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.

michael Juf 5/9/24
Property described above is received in good order except as noted.



STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL
- NOT NEGOTIABLE



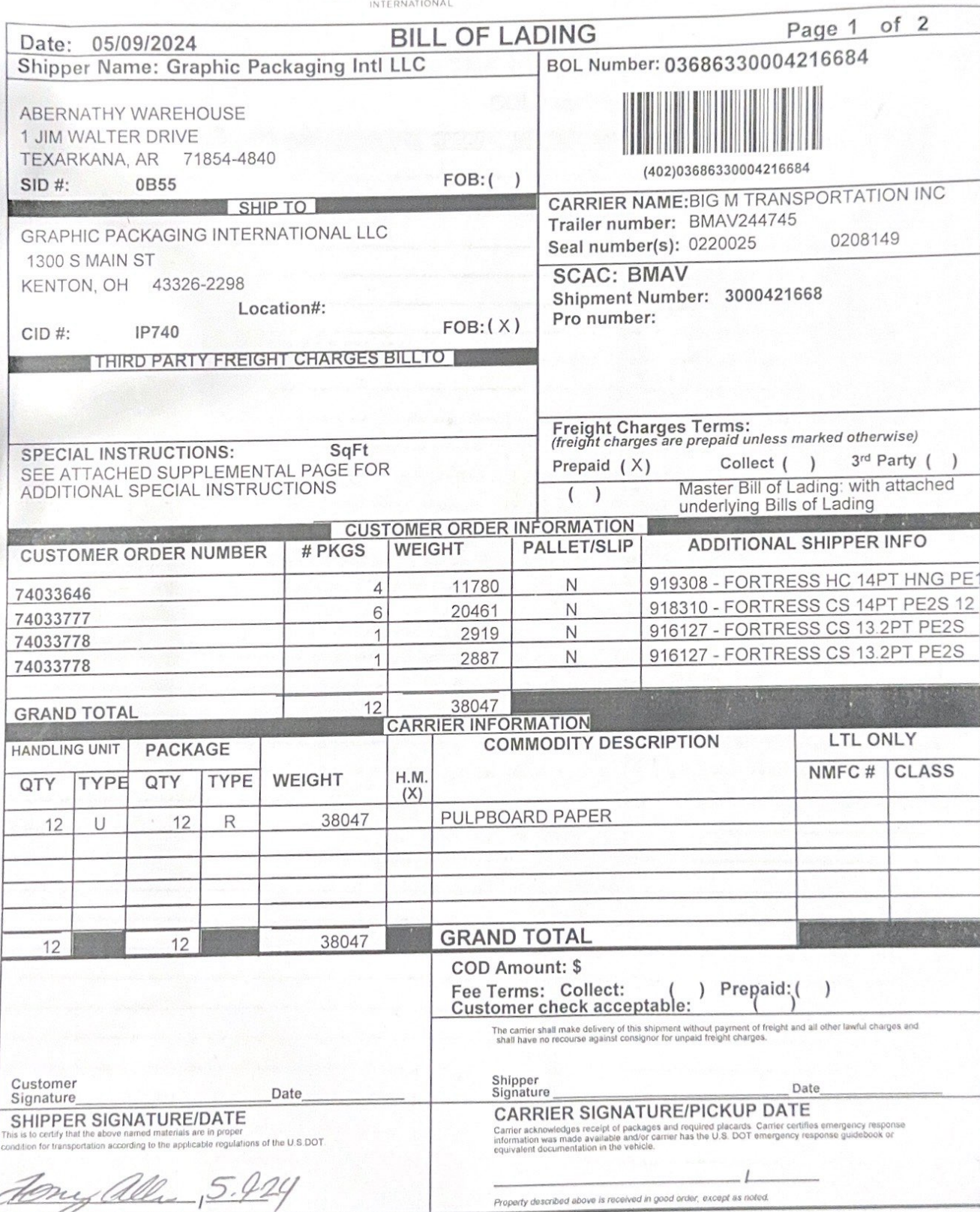
Page: 1 Of 3
Unless otherwise noted,
SFI Certified Sourcing SCS-SF/CS-008742;
PEFC Controlled Sources SCS-PEFC/COC-008742.
For additional information, go to
<https://www.graphicpkg.com/customer-resources/>

SHIP FROM:

GRAPHIC PACKAGING INTL LLC 2465 Fontaine St. Kenton, OH 43326	MASTER BOL 11:21 Any OS&D or damaged product must call origin plant for an authorization #.	B/L # 031-69784 SHIP DATE 05/11/24 LOAD # 33741 SALESORDER # 3879654 CUSTOMER PO CUSTOMER # CUSTOMER REP WAREHOUSE # 031 SHIP MODE T SHIP VIA AXLE LOGISTICS VEHICLE ID 244745 SEAL 4470616
SHIP TO: Please see below for delivery seq.	SPECIAL INSTRUCTIONS	
BILL FREIGHT CHARGES TO:	DELIVERY INSTRUCTIONS	

GRAPHIC PACKAGING INTL LLC c/o CASS INFORMATION SYSTEMS PO BOX 67 ST. LOUIS, MO 63166		THIS IS A MASTER B/L, REFER TO THE ATTACHED PACKING LIST(S) / BOLs FOR DELIVERY INSTR. AND SPECIAL LOADING & UNLOADING INSTR. DO NOT PRESENT TO CUSTOMER.		KB Total Cube: 895.58	
ORD QTY	SHIP QTY	ITEM	DESCRIPTION		WEIGHT
			Class 85		
	275				5748
	131				1206
	11		11 PALLETS USED IN SHIPMENT (x 50 lbs) -- CLASSIFICATION TOTALS --	PALLETS	550
			<div><div>***** STOP # 1</div><div>BEN E. KEITH Selma, TX 78154 Order#: 3878594</div><div>203 CUPS, PAPER, NSTD, W/WO LIDS (152840)</div><div>131 PLASTIC, CUPS, NSTD, W/WO LIDS (156600)</div><div>9 PALLETS USED IN SHIPMENT (x 50 lbs)</div><div>BEN E. KEITH Selma, TX 78154 Order#: 3879654</div><div>72 CUPS, PAPER, NSTD, W/WO LIDS (152840)</div><div>2 PALLETS USED IN SHIPMENT (x 50 lbs)</div><div>BOL# 031-69784</div></div>		
			<div><div><div><div><div><div>BOL#: 031-69784B</div><div>Graphic Packaging</div><div>Kenton, OH</div><div>Date <u>5/11/2024</u> Appt Time <u>9:30</u></div><div>Check-In Time <u>9:00</u> Dock Times <u>9:30</u> Check-Out Time <u>12:21</u></div><div>Vendor Signature <u>[Signature]</u></div><div>Driver Signature <u>[Signature]</u></div><div>*Use Military Time to Avoid Any Confusion*</div></div></div><div>1</div><div>2</div><div>4436</div><div>1206</div><div>450</div><div>1</div><div>1312</div><div>100</div></div></div></div>		

406	The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, 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 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 here under 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, 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.	7504
(RAIL ONLY) This shipment is correctly described Correct weight is _____ lbs Subject to verification by the Weighting and Inspection Bureau having jurisdiction, according to agreement	SHIPPER: <u>[Signature]</u> DATE: 05/11/24 CARRIER: <u>[Signature]</u> DATE: _____ CUSTOMER: _____ DATE: _____	
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)		



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					
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		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>				

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

Attn: Receiving Department

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

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

BOL No.	03686330004216684	Stop #: 1
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Carrier: BMAV BIG M TRANSPORTATION INC

Vehicle ID: BMAV244745

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									
Material:	916127			FORTRESS CS 13.2PT PE2S						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		
		- Roll HU(s)			1			1,310 KG		
								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

CARRIER NAME: BIG M TRANSPORTATION INC

Trailer number: BMAV244745

Seal number(s): 0220025

Location#:

CID #: IP740

FOB: (X)

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

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.



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
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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.



STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL
- NOT NEGOTIABLE

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



Unless otherwise noted,
SFI Certified Sourcing SCS-SFVCS-008742;
PEFC Controlled Sources SCS-PEFC/COC-008742.
For additional information, go to
<https://www.graphicpkg.com/customer-resources/>

Page: 1 Of 3

SHIP FROM:

GRAPHIC PACKAGING INTL LLC 2465 Fontaine St. Kenton, OH 43326	MASTER BOL Any OS&D or damaged product must call origin plant for an authorization #.	11:21	B/L # SHIP DATE LOAD # SALESORDER # CUSTOMER PO CUSTOMER # CUSTOMER REP WAREHOUSE # SHIP VIA VEHICLE ID SEAL	031-69784 05/11/24 33741 3879654 031 AXLE LOGISTICS 244745 4470616
SHIP TO: Please see below for delivery seq.	SPECIAL INSTRUCTIONS 			
BILL FREIGHT CHARGES TO: GRAPHIC PACKAGING INTL LLC c/o CASS INFORMATION SYSTEMS PO BOX 67 ST. LOUIS, MO 63166	DELIVERY INSTRUCTIONS THIS IS A MASTER B/L, REFER TO THE ATTACHED PACKING LIST(S) / BOLS FOR DELIVERY INSTR. AND SPECIAL LOADING & UNLOADING INSTR. DO NOT PRESENT TO CUSTOMER.		KB Total Cube: 895.58	

ORD QTY	SHIP QTY	ITEM	DESCRIPTION	WEIGHT
			Class 85	
	275			5748
	131			1206
	11		11 PALLETS USED IN SHIPMENT (x 50 lbs)	550
			--- CLASSIFICATION TOTALS ---	
			***** STOP # 1 BEN E. KEITH Selma, TX 78154 Order#: 3878594	
	203		CUPS, PAPER, NSTD, W/WO LIDS (152840)	4436
	131		PLASTIC, CUPS, NSTD, W/WO LIDS (156600)	1206
			9 PALLETS USED IN SHIPMENT (x 50 lbs)	450
			BEN E. KEITH Selma, TX 78154 Order#: 3879654 BOL#: 031-69784B	
	72		CUPS, PAPER, NSTD, W/WO LIDS (152840)	1312
			2 PALLETS USED IN SHIPMENT (x 50 lbs)	100
			BOL# 031-69784	
	406			7504

(RAIL ONLY)

This shipment is correctly
described

Correct weight is _____ lbs
Subject to verification by
the Weighting and Inspection
bureau having jurisdiction,
according to agreement

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, 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 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 here under 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 certifies 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
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)

SHIPPER: DATE: 05/11/24

CARRIER: DATE: _____

CUSTOMER: _____ DATE: _____

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL
- NOT NEGOTIABLE

Unless otherwise noted,
SFI Certified Sourcing SCS-SFI/CS-008742;
PEFC Controlled Sources SCS-PEFC/COC-008742.
For additional information, go to
<https://www.graphicpkg.com/customer-resources/>

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

SHIP FROM:

GRAPHIC PACKAGING INTL LLC
2465 Fontaine St.
Kenton, OH 43326

MASTER BOL 11:21
Any OS&D or damaged product must call
origin plant for an authorization #.

B/L #	031-69784		
SHIP DATE	05/11/24		
LOAD #	33741		
SALESORDER #	3879654		
CUSTOMER PO			
CUSTOMER #			
CUSTOMER REP			
WAREHOUSE #	031	SHIP MODE	T
SHIP VIA	AXLE LOGISTICS		
VEHICLE ID	244745		
SEAL	4470616		

SHIP TO:

SPECIAL INSTRUCTIONS

Please see below for delivery seq.

BILL FREIGHT CHARGES TO:

DELIVERY INSTRUCTIONS

GRAPHIC PACKAGING INTL LLC
c/o CASS INFORMATION SYSTEMS
PO BOX 67
ST. LOUIS, MO 63166

THIS IS A MASTER B/L, REFER TO THE
ATTACHED PACKING LIST(S) / BOLS FOR
DELIVERY INSTR. AND SPECIAL LOADING &
UNLOADING INSTR.
DO NOT PRESENT TO CUSTOMER.

KB

Total Cube: 895.58

ORD QTY	SHIP QTY	ITEM	DESCRIPTION	WEIGHT
			Class 85	
	275			5748
	131			1206
	11		11 PALLETS USED IN SHIPMENT (x 50 lbs)	550
			— CLASSIFICATION TOTALS —	
			***** STOP # 1	
			BEN E. KEITH	
			Selma, TX 78154	
			Order#: 3878594	
	203		CUPS, PAPER, NSTD, W/WO LIDS (152840)	4438
	131		PLASTIC, CUPS, NSTD, W/WO LIDS (156600)	1206
			9 PALLETS USED IN SHIPMENT (x 50 lbs)	450
			BEN E. KEITH	
			Selma, TX 78154	
			Order#: 3879654	
	72		CUPS, PAPER, NSTD, W/WO LIDS (152840)	1312
			2 PALLETS USED IN SHIPMENT (x 50 lbs)	100
			BOL# 031-69784	
	406			7504

(RAIL ONLY)

This shipment is correctly
described

Correct weight is _____ lbs
Subject to verification by
the Weighting and Inspection
bureau having jurisdiction,
according to agreement

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)

SHIPPER:

DATE: 05/11/24

CARRIER:

DATE:

CUSTOMER:

DATE:

Graphic Packaging
Kenton, OH
Date 5/11/2024 Appt Time 9:30
Check-In Time 9:00 Dock Time 9:30 Check-Out Time 12:21
Vendor Signature _____
Driver Signature _____
Use Military Time to Avoid Any Confusion

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

13:09:22 May 13, 2024

Receipt #:	b5302eac-6a91-4935-9e6c-710c184c050e
Location:	BEK SAN ANTONIO TX
Work Date:	2024-05-13
Bill Code:	RCODDRY30162
Carrier:	GRAPHIC PACKAGING
Dock:	GROCERY
Door:	79
Purchase Orders	Vendor
767860	GRAPHIC PACKAGING INTERNATIONAL LLC
768731	GRAPHIC PACKAGING INTERNATIONAL LLC
Total Initial Pallets:	10.00
Total Finished Pallets:	20
Total Case Count:	406
Trailer Number:	0
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Base Charge:	185.00
Convenience Fee:	10.00
Total Cost:	195.00
Payments:	Amount
CapstonePay-33470024	\$195.00
Total Payments	\$195.00