

**Bill to:**

CIRCLE LOGISTICS
4808 KROEMER ROAD ,
Fort Wayne,
IN,
46898

Invoice Date: 05/17/2024

Invoice #: 1693993

Terms: NET 30

Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		9978 FM 3129, Queen City, TX 75572 - 3501 France Rd, New Orleans, LA 70118			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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**



Dispatcher

Dispatcher: Luis Pinilla
Phone: 260-208-4500 x1754

Emergency Phone: 260-203-1660

Load and Rate Confirmation Agreement Load #1693993

To accept load please sign and email this sheet back to: luis.pinilla@circledelivers.com

Carrier Information

Load Number:	1693993	Driver Name:	CARDONA BLANCO
Carrier Number:	15733	Truck Number:	741
MC Number:	944686	Trailer Number:	244785
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:		Carrier Fax:	630-485-6980
Sent To:	asta@royal3inc.com, hjones@circledelivers.com, ratecon@circledelivers.com, luis.pinilla@circledelivers.com		

Load Information

Bill Of Lading:	3000420755	Pickup Number:	3000420755
Commodity:	Paper	Piece Count:	11
Commodity Desc:	PAPER ROLLS	Ref Number:	3000420755
Load Size:	Truckload	Trailer Req:	Van
Miles:	403.00	Weight:	43,512
PO Number:	412999		

#1 Shipper

Thursday, 05/16/2024 at 13:00

Company: Graphic Packaging - Mill
Address: 9978 FM 3129
City/St/Zip: Queen City, TX 75572

Must check in as Circle Logistics. Trailer must be clean, dry, food grade, less than 10 years old (they will check), no holes, no roll doors or lift gates. Trailer denied does not constitute a TONU or any other fees. Some shipments may run short, and driver may be instructed to load at a different warehouse (<1/2 mile away). Driver must have document stating "Bill of Lading" and trailer sealed for loading to be complete. Driver must accept Macropoint Tracking. Detention will be paid at \$35/hr starting two hours after on-time arrival if tracking on Macropoint. Drivers must send BOL prior to leaving the shipper

#2 Stop - Pickup

Thursday, 05/16/2024 at 16:00

Company: Abernathy warehouse
Address: 1 Jim Walter Dr
City/St/Zip: Texarkana, AR 71854-0001

#3 Consignee/Final Destination

Friday, 05/17/2024 from 07:00 - 15:00

Company: Kearney Companies
Address: 3501 France Rd
City/St/Zip: New Orleans, LA 70118

FCFS 7:30am - 3pm M-F Trailer Must Be Clean / Dry and Food Grade. Trailer being denied does not constitute a TONU or any other Fees.

Additional Information

Customer Dispatch Notes: ATTN: DISPATCH = All Shipments MUST be tracked from time of dispatch consistently through delivery. Consistent updates are required!!!

IMPORTANT: **DRIVER MUST CHECK IN AS CIRCLE LOGISTICS TO AVOID BEING REFUSED** **Driver must accept Macropoint at time of dispatch and remain on tracking until delivery is complete. Failure could result in a 25% rate reduction.** **Trailer must be < 10 years old, 53' dry van. No reefers or roll doors. Must be clean and dry with no holes**** Trailer denied does not constitute a TONU or any other fees. **Accessorial charges (including but not limited to labor, detention, and/ or layover) must be authorized and approved prior to or at time of occurrence. Report in and out times upon arrival and departure. ** **If any delays or issues occur we need to be notified ASAP* **Carrier will not re-broker, co-broker, subcontract, assign, interline, partial, or transfer any parts of the assigned services. Broker shall be entitled to liquidated damages in the amount of five thousand dollars (\$5,000) per event of breach** Accessorials and signed BOL must be submitted within 48 hours of delivery for reimbursement

Amount to invoice Circle Logistics, Inc: \$1,200.00



Dispatcher

Dispatcher: Luis Pinilla
Phone: 260-208-4500 x1754

Emergency Phone: 260-203-1660

Load and Rate Confirmation Agreement Load #1693993

To accept load please sign and email this sheet back to: luis.pinilla@circledelivers.com

Agreement: This contract rate addendum is entered into on this date, 05/16/2024, by and between Circle Logistics, Inc (hereinafter referred to as "Broker") and ROYAL3 INC (hereinafter referred to as "Carrier"). All Flatbed open deck loads must tarp! Term and Conditions 1. Broker will remit payment to Carrier for the underlying freight charges within 30 days of receipt of invoice and all required documents. For all detention and truck ordered not used charges, Broker will remit payment to Carrier within 30 days after Broker receives payment from its customers. Broker may offset any cargo claims or other penalties/damages Carrier is responsible for from Carrier's freight charges. 2. Documents required to process payment: a. Invoice b. Original Proof of Delivery w/3 signatures (Shipper, Consignee, and Carrier's driver) c. Signed Rate Confirmation d. Any and all required receipts that Broker requires to invoice its customer e. Arrival and departure times signed by the Shipper and/or Consignee. 3. Carrier or Carrier's driver must fax (317-324-9919) or scan/email proof of delivery within 72 hours of delivery of freight. Failure to send in proof of delivery with 72 hours will result in a \$25 rate reduction. After 3 days, Carrier agrees to a \$5/day rate reduction for each day Carrier does not provide Broker with a proof of delivery. Carrier is responsible for maintaining proof, via fax or email receipt, or submission of POD. 4. Carrier must count and verify the shipment before loading. Carrier must contact Broker re: any discrepancies and must obtain a new confirmation in writing before Carrier's driver departs from Shipper. 5. Carrier agrees that Broker is not liable for any shortages, loss, or damage to cargo transported by Carrier. 6. Unless written waiver is obtained from Broker, Carrier shall look only to Broker, and not to the involved Shipper, Consignee, or customer of Broker, for payment of Carrier's freight charges. Broker shall be entitled to deduct any damages or claims against all of Carrier's outstanding receivables from Broker and shall not be limited to deducting the damage charges solely from the load resulting in the damage and/or claim. No Cargo liability limitations shall apply with respect to this shipment, and Carrier shall be responsible for the full actual cost of any damage or loss to the cargo being transported regardless of the amount of cargo insurance required. 7. Carrier must report any delays in pickup or delivery to Broker. Carrier must obtain a revised rate confirmation from Broker reflecting the revised pickup and/or delivery time(s). 8. Carrier agrees that unauthorized delays in pickup and delivery may result in a rate reduction of greater of 25% of the original agreed rate or the amount that the Broker forfeits on the load. 9. Carrier must tarp all flatbed loads unless authorized on the rate confirmation by Broker that the load does not require tarps. 10. By signing below, Carrier warrants that it is duly and legally qualified to provide transportation services and that it holds auto liability insurance of a minimum of \$1 million and cargo of at least \$100,000. Carrier agrees to notify Broker immediately re: any material changes in Carrier's safety record. 11. Carrier shall also be subject to the Terms and Conditions set forth in the Transportation Brokerage Contract executed with Broker. 12. FATIGUE - Drivers may not operate, nor shall a motor carrier require or permit a driver to operate, a CMV if they are too tired or sick to drive safely. Operation may be discontinued at the driver's discretion. 13. MOBILE PHONE AND TWO-WAY COMMUNICATION DEVICE - Drivers shall not use a hand-held nor a hands-free mobile telephone while driving a CMV. Use of a mobile telephone is permissible by drivers of a CMV when necessary to communicate with law enforcement officials or other emergency services. 14. LOAD SECUREMENT - A driver may not operate a CMV and a motor carrier may not require or permit a driver to operate a CMV unless the CMV's cargo is properly distributed and adequately secured. 15. SEATBELTS - No driver shall operate a commercial motor vehicle, and a motor carrier shall not require or permit a driver to operate a commercial motor vehicle, that has a seat belt assembly installed at the driver's seat unless the driver is properly restrained by the seat belt assembly. 16. RECOMMENDED TRAINING FOR DRIVERS: DEFENSIVE DRIVING TRAINING - Defensive driving training would teach drivers how to recognize potentially hazardous situations sufficiently in advance to allow time to safely maneuver past them. FATIGUE AWARENESS TRAINING - Fatigue awareness training for drivers would teach drivers about the factors contributing to fatigue and their impact on performance along with fatigue awareness and avoidance techniques. 17. When applicable, Carrier agrees to follow the C-TPAT 7/8 and 17/18 Point Container Inspection Process. Carrier also agrees to follow both the C-TPAT Agricultural Processes and the C-TPAT Seal Processes when required.

Quick Pay: Please initial the option of your choice. Email Invoice, B.O.L., Proof of Delivery, and Rate Confirmation to quickpay@circledelivers.com.

Option #1 _____ Get paid in 48 hours 5% discount.

Option #2 _____ Get paid in 7 days 2% discount.

*** Cash Advance Fee - \$ 2.75 +
Mandatory 48 Hour Quick Pay 5%**

Amount to invoice Circle Logistics, Inc: \$1,200.00

Carrier: ROYAL3 INC

MC #: 944686

By: Asta Mijao

Title: _____

Invoicing Methods

1. Email (preferred): freightpay@circledelivers.com
2. Fax: (317) 324-9919
3. US Mail: Circle Logistics
Attn: Billing Dept.
P.O. Box 8067
Fort Wayne, IN 46898-8067

**TEXARKANA MILL
TRAILER ENTRY TO MILL LOADING**

• DATE.....	9-16-2024
• CARRIER OR CONTAINER LINE.....	CLNC
• TRACTOR NUMBER AND TRAILER NUMBER.....	741 244785
• TRAILER DIMENSION (LENGTH, WIDTH, HEIGHT).....	53
• ORDER OR BOOKING NUMBER.....	3000420755
• DROP & HOOK <input type="checkbox"/> LIVE LOAD <input checked="" type="checkbox"/>	8123
• ARRIVAL TIME AT GATE.....	12:29
• DESTINATION.....	L.A.
• DRIVER'S NAME.....	Julian
• CO-DRIVER'S NAME.....	
• SECURITY GUARD.....	NL
	786 271 1163

SAFETY ITEMS:

- TRAFFIC IN MILL NOT TO EXCEED 8 MPH.
 - EYE PROTECTION REQUIRED INSIDE MILL GATE AT ALL TIMES.
 - SMOKING IN DESIGNATED AREAS ONLY. ALL SMOKING AREAS ARE PLAINLY MARKED.
 - SLIDE TANDEM ALL THE WAY BACK.
 - TRAILER TO BE CLEAN. ALL DUNNAGE REMOVED FROM TRAILER. NAILS REMOVED FROM FLOOR.
 - CHECK WITH SHIPPING OPERATOR IN SHIPPING OFFICE. WAIT OUTSIDE OFFICE FOR PAPER WORK.
 - YOU SHOULD INSPECT LOAD FOR YOUR SAFETY.
 - CHECK YOUR TRAILER BEFORE ENTERING MILL YARD. LOADING CREWS ARE INSTRUCTED TO NOT LOAD LEAKING TRAILERS.
- 244785
- **GRAPHIC PACKAGING INTERNATIONAL**
 1. FULL LENGTH TROUSERS.
 2. SHIRT WITH AT LEAST 6" SLEEVES WILL BE WORN AT ALL TIMES.
 3. SAFETY GLASSES WITH SIDE SHIELDS WILL BE WORN AT ALL TIMES.
 4. MUST WEAR ALL LEATHER FULL SHOES.
 5. MUST HAVE PERSONAL PROTECTIVE EQUIPMENT.
 6. "UNLOADING AND LOADING HAZARDOUS MATERIALS" MUST COMPLY WITH THE PROPER PROCEDURE.
 7. CLASS 2 HIS-VIS ARE REQUIRED TO BE WORN AT ALL TIMES INSIDE THE MILL.
- OS

Date: 05/16/2024

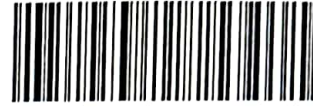
BILL OF LADING

Page 1 of 1

Shipper Name: Graphic Packaging Intl LLC

BOL Number: 03686330004207552

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



(402)03686330004207552

SID #: 0241

FOB: ()

SHIP TO

KEARNEY COMPANIES
 3501 FRANCE RD
 NEW ORLEANS, LA 70126-6917

CARRIER NAME: CIRCLE LOGISTICS INC

Trailer number: CLNC244785

Seal number(s): 0220429

CID #: 0000551328

Location#:

FOB: (X)

SCAC: CLNC

Shipment Number: 3000420755

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS: SqFt

Freight Charges Terms:
(freight charges are prepaid unless marked otherwise)

Prepaid (X) Collect () 3rd Party ()

() Master Bill of Lading: with attached
 underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
412999	4	6343	N	FORTRESS CS12.3 P2S FSCPG
GRAND TOTAL	4	6343		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	U	4	R	6343		PULPBOARD PAPER		
2		4		6343		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.

SHIPPING PACKING LIST



Page: 1 of 1

05/16/2024 16:19 CST

Ship To: KEARNEY COMPANIES
3501 FRANCE RD,

NEW ORLEANS, LA 70126-6917

Attn: Receiving Department**Sold to:** MAGNA GROUP INC10200 NW 25TH ST, STE 105,
TEXARKANA MILL

DORAL, FL 33172-5919

Ship-from:

9978 FARM MARKET RD 3129,

TEXARKANA, TX

BOL No.

03686330004207552

Stop #: 1**Carrier:**

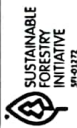
CLNC

Vehicle ID:

CLNC244785

Seal#:

0220429

Voyage #:**Shipment No:** 3000420755Unless 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/ENSustainability/Pages/GPICertinfo.aspx

Order#	Item	Len/Dia	Width	Roll	Set	Gross Wt. (LB)	Unit#	Units	Length (FT)	Area (MSF)
Delivery # 8000596951										
Material:										
FSC Mix Credit SCS-CW-008742										
101208144 20		060 IN	18 3/8	IN	K541258011 A	1,583	K541258011	2	18,405	28.183
					K541258012 B	1,583	3,166		18,405	28.183
					K541268001 A	1,589	K541268001	2	18,240	27.930
					K541268002 B	1,588	3,177		18,240	27.930
Item Subtotals (QTY Shipped)						6,343 LB		4	73,290 FT	112.225 MSF
						2,877 KG			22,338.8 M	10.426 M2M

Total for shipment: Total # of Handling Units (HU)

2

6,343 LB

- Roll HU(s)

4

2,877 KG

6,343 LB

2,877 KG

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



BILL OF LADING

Page 1 of 1

Date: 05/16/2024

Shipper Name: Graphic Packaging Intl LLC

BOL Number: 03686330004207552

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

SID #: 0241

FOB: ()



(402)03686330004207552

SHIP TO

KEARNEY COMPANIES
3501 FRANCE RD
NEW ORLEANS, LA 70126-6917

Location#:

CID #: 0000551328

FOB: (X)

CARRIER NAME: CIRCLE LOGISTICS INC

Trailer number: CLNC244785

Seal number(s): 0220429

SCAC: CLNC

Shipment Number: 3000420755

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS: SqFt

Freight Charges Terms:
(freight charges are prepaid unless marked otherwise)

Prepaid (X) Collect () 3rd Party ()

() Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
412999	4	6343	N	FORTRESS CS12.3 P2S FSCPG
GRAND TOTAL	4	6343		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	U	4	R	6343		PULPBOARD PAPER		
2		4		6343		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.


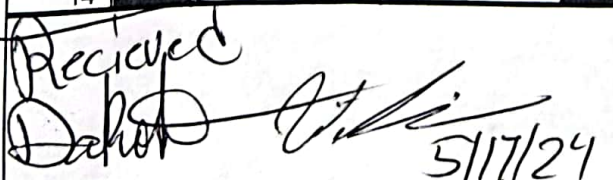
Shipper
Signature

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: 05/16/2024				BILL OF LADING		Page 1 of 1	
Shipper Name: Graphic Packaging Intl LLC ABERNATHY WAREHOUSE 1 JIM WALTER DRIVE TEXARKANA, AR 71854-4840 SID #: 0B55 FOB: ()				BOL Number: 03686330004207552  (402)03686330004207552			
SHIP TO KEARNEY COMPANIES 3501 FRANCE RD NEW ORLEANS, LA 70126-6917 CID #: 0000551328 Location#: FOB: (X)				CARRIER NAME: CIRCLE LOGISTICS INC Trailer number: CLNC244785 Seal number(s): 0207295 SCAC: CLNC Shipment Number: 3000420755 Pro number:			
THIRD PARTY FREIGHT CHARGES BILL TO SPECIAL INSTRUCTIONS: SqFt				Freight Charges Terms: <i>(freight charges are prepaid unless marked otherwise)</i> 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		
412999		24	35924	N	FORTRESS CS12.3 P2S FSCPG		
412999		4	6343	N	FORTRESS CS12.3 P2S FSCPG		
GRAND TOTAL		28	42267				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE				NMFC #
14	U	28	R	42267		PULPBOARD PAPER	
GRAND TOTAL		14	28	42267			
Customer Signature  Date 5/17/24				COD Amount: \$ Fee Terms: Collect: () Prepaid: () Customer check acceptable: <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.</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>				CARRIER SIGNATURE/PICKUP DATE <small>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.</small>			



Graphic
Packaging
INTERNATIONAL

05/16/2024 18:17 CST

NEW ORLEANS, LA 70126-6917

Attn: Receiving Department

Carrier:	CLNC
Vehicle ID:	CLNC244785
Seal#:	0207295

DORAL, FL 33172-5919

Voyage # 2

TEXARKANA, AR 71854-4840

Shipment No: 3000420755



**SUSTAINABLE
FORESTRY
INITIATIVE**
SF-01272

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

Order#	Item	Len/Dia	Width	Roll	Set	Gross Wt. (LB)	Unit#	Units	Length (Ft)	Area (MSF)
Delivery #	8000596951									
Material:	FSC Mix Credit SCS-CW-008742									
101208144	20	060 IN	18 3/8	IN	K541250047	1,576	K541250047	2	17,991	27.549
					K541250048	1,575	K541250048	2	17,991	27.549
					K541250049	1,570	K541250049	2	17,991	27.549
					K541250050	1,569	K541250050	2	17,991	27.549
					K541250051	1,569	K541250051	2	17,927	27.451
					K541250052	1,568	K541250052	2	17,927	27.451
					K541250053	1,566	K541250053	2	17,927	27.451
					K541250054	1,566	K541250054	2	17,927	27.451
					K541250055	1,211	K541250055	2	13,822	21.165
					K541250056	1,210	K541250056	2	13,822	21.165
					K541250057	1,208	K541250057	2	13,822	21.165
					K541250058	1,208	K541250058	2	13,822	21.165
					K541250064	1,568	K541250064	2	18,192	27.857
					K541250068	1,567	K541250068	2	18,024	27.599
					K541250065	1,565	K541250065	2	18,192	27.857
					K541250066	1,564	K541250066	2	18,192	27.857
					K541250069	1,576	K541250069	2	18,024	27.599
					K541250070	1,576	K541250070	2	18,024	27.599
					K541250075	1,498	K541250075	2	17,433	26.694
					K541250076	1,497	K541250076	2	17,433	26.694
					K541250077	1,496	K541250077	2	17,433	26.694
					K541250078	1,495	K541250078	2	17,433	26.694
					K541250079	1,563	K541250079	2	18,094	27.706
					K541250080	1,563	K541250080	2	18,094	27.706
					K541258011	1,583	K541258011	2	18,405	28.183
					K541258012	1,583	K541258012	2	18,405	28.183
					K541268001	1,589	K541268001	2	18,240	27.930
					K541268002	1,588	K541268002	2	18,240	27.930

Shipper Name: Graphic Packaging Intl LLC

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

OE

SHIPPING PACKING LIST



Ship To: KEARNEY COMPANIES

3501 FRANCE RD,

NEW ORLEANS, LA

70126-6917

05/16/2024 18:17 CST

Attn: Receiving Department

BOL No.

03686330004207552

Stop #:1

Sold to: MAGNA GROUP INC

10200 NW 25TH ST, STE 105,

Ship-from: Graphic Packaging Intl LLC

1 JIM WALTER DRIVE

DORAL, FL

33172-5919

Carrier:

CLNC

Vehicle ID:

CLNC244785

Seal#:

0207295

Voyage #:

TEXARKANA, AR

71854-4840

Shipment No:

3000420755



Unless noted otherwise: SFI Certified SCS-SFI/COC-008742:PEFC Controlled Sources
SCS-PEFC/COC-008742:PEFC 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 #	8000596951				Customer PO#:	412999				
Material:					Grade:	41405 Bas Wt:158.00 Surf:C2S Clr:WH				GP MATERIAL:100059563
FSC Mix Credit SCS-CW-008742										
Item Subtotals (Qty Shipped)						42,267 LB	28		486,818 FT	745.440 MSF
						19,172 KG			148,382.1 M	69.254 M2M

Total for shipment:	Total # of Handling Units (HU)	14	42,267 LB
	- Roll HU(s)	28	19,172 KG
			42,267 LB
			19,172 KG
			42,267 LB
			19,172 KG

SHIPPING PACKING LIST



05/16/2024

Ship To: **KEARNY COMPANIES**
3501 FRANCE RD,

NEW ORLEANS, LA 70126-6917

Attn: Receiving Department

BOL No. 03686330004207552 Stop #:1
Carrier: CLNC
Vehicle ID: CLNC244785
Seal #: 0220429

Sold to: MAGNA GROUP INC

10200 NW 25TH ST, STE 105,
TEXARKANA MILL

DORAL, FL 33172-5919

Ship-From: 9978 FARM MARKET RD 3129,
TEXARKANA, TX

Voyage #:
Shipment No: 3000420755

SUSTAINABLE FORESTRY INITIATIVE
Unless noted otherwise: SFI Certified SCS-SFICC-008742; PEFC Controlled Sources SCS-PEFCOC-008742; FSC Controlled Wood SCS-CW-008742. For FSC CW validity and other information go to www.graphicpkg.com/NA/ENUSustainability/Pages/CPICartInfo.aspx

Order#	Item	Len/Dia	Width	Roll	Set	Gross Wt. (LB)	Unit#	Units	Length (FT)	Area (MSF)
Delivery #	8000596951									
Material:	FSC Mix Credit SCS-CW-008742									
	101208144	20	060 IN	18	3/8 IN	KS41258011 A	1,583	2	18,405	28.183
						KS41258012 B	1,583	2	18,405	28.183
						KS41268001 A	1,589	2	18,240	27.930
						KS41268002 B	1,588	2	18,240	27.930
Item Subtotals (QTY Shipped)							6,343 LB	4	73,290 FT	112.225 MSF
							2,877 KG		22,338.8 M	10.426 M2M
Total for shipment:							6,343 LB			
							2,877 KG			
							6,343 LB			
							2,877 KG			

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

Date: 05/16/2024

BILL OF LADING

Page 1 of 1

Shipper Name: Graphic Packaging Intl LLC

BOL Number: 03686330004207552

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



(402)03686330004207552

SID #: 0B55

FOB: ()

SHIP TO

KEARNEY COMPANIES
3501 FRANCE RD
NEW ORLEANS, LA 70126-6917

CARRIER NAME: CIRCLE LOGISTICS INC

Trailer number: CLNC244785

Seal number(s): 0207295

SCAC: CLNC

Shipment Number: 3000420755

Pro number:

Location#: CID #: 0000551328

FOB: (X)

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS: SqFt

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
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412999	24	35924	N	FORTRESS CS12.3 P2S FSCPG
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412999	4	6343	N	FORTRESS CS12.3 P2S FSCPG
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GRAND TOTAL	28	42267		
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CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
14	U	28	R	42267		PULPBOARD PAPER		
14		28		42267		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

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

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.