

 Bill to:
 Invoice Date: 05/20/2024

 TQL
 Invoice #: 28139803

 ,
 Terms: NET 30

 ,
 Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/18/2024		4435 Victory Blvd, Staten Island, NY 10314, USA - 3155 IN-49, Valparaiso, IN 46383, USA			
			1	\$1,150.00	\$1,150.00

TOTAL

,

\$1,150.00

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



TQL RATE CONFIRMATION FOR PO# 28139803

FIND YOUR NEXT LOAD BY VISITING CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK <u>WITHIN 24 HOURS OF DELIVERY</u> TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Name Phone				Email						Fax					
Michael Ower	าร		800-	580-3 ⁻	TeamMAOwens TeamMAOwens				wens@	s@tql.com 5136			51368	6884461		
CARI	RIER (CONTAG	СТ												Office	e Staffed 24/7
MC#/DOT#		Nam	e				Pł	none				Term	S	I	Fax	
086875 / 3119	9062	Brz ((il)				70	08-303-5	5150)		28DA	YS	(630-485-0	0000
Address																
COMPASS FU	UNDING	G SOLUTI	ONS PO BOX	2051	54 DALLAS,	TX 75	532	0-5154								
Dispatcher				D	river						Truc	ж#		-	Trailer #	
connor				F	elix						858			١	W94927	
LOAD) INFO	RMATI	NC													
Rate		Туре						Unit				Quar	ntity		Total	
\$1,150.00		Line Ha	ul					Flat				1	-		\$1,150.0	0
Rates that are l	based on	weight or a	count will be cal	culated	d from the quar	ntities lo	oad	ed.					Тс	otal:	\$1,150	.00 USD
		_			_	_			_						Load	
Mode	Traile	туре	Trailer Size	Lir	near Feet	Temp	era	ature	Pal	llet/Case	e Co	unt	Hazma	at	Requir	rements
FTL	Van		53 ft						0 p	allets/0	case	S	Non- Hazaro	dous		
Special Temp	Instruc	tions											LxWx⊦	1		
Pick-up Locat	ion					Da	ate	1					Time			
Staten Island,	NY					5/	18/	2024					FCFS 0	0:00 1	to 23:59	
Commoditie	s:															
Pick Up #		Quantity	Unit		Commodity					Notes						
1		1	Truckload		Paper Rolls											
Delivery Location						Da	ate	!					Time			
Valparaiso, IN						5/	20/	2024					Appt 09:	:00		
CARRIE	ER RE	SPONS	IBLE FOR													
Unloading None w/ valid unloading receipt			:	Pallet Exch	ange		None				Estima	nted Weig	ght	42000		





	 *** 53 DRY VANS ONLY, NO REEFERS, NO ROLL-UP DOORS *** *** ALL LOADS REQUIRE 2 LOAD BARS OR 2 STRAPS *** *** ALL LOADS TO MIDDLETOWN MUST BE 2014 OR NEWER *** *** NO DETENTION FIRST 6 HOURS ON ROLLSTOCK LOADS & TQL TRACKING IS REQUIRED IN ORDER FOR DETENTION/LAYOVER TO BE CONSIDERED *** *** WEIGHTS MAY VARY. CANNOT PAY EXTRA *** *Detention Requests / Layover requests must be sent to TeamOwensDetention@tql.com within 24 hours of delivery WITH POD or they will not be considered* 53ft DRY VAN ONLY/CLEAN//NO HOLES
--	---





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL TQL PO Box 799 Milford, OH 45150

OVERNIGHT INVOICING

TQL 1701 Edison Drive Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

1 Day Quick Pay 5% 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK Submit completed and signed paperwork <u>within 24 hours</u> of delivery.

EMAIL

Quick Pay - Quickpay@tql.com

Standard - cinvoices@tgl.com

DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

TRANSFLO Express allows you to scan and send invoices and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork).



Prepare for ABS and Cargo Securement roadside inspections



FAX

Quick Pay - 513-688-8895

Standard - 513-688-8782

CLICK HERE TO LEARN MORE O

THIS IS AN AGREEMENT BETWEEN TOL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE CARRIER SHALL CALL TOL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES, CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.





Carrier Requirements:

- TQL Carrier Dashboard Tracking is required. If carrier requests the use of Macropoint instead of TQL Dashboard tracking, the carrier agrees to a \$10 rate deduction from line haul.
- Carrier must follow directions on carrier driver's instructions.
- Carrier must be able to scale weight listed on rate confirmation; weights provided are estimates.
- No additional compensation will be given for extra weight if load does not exceed legal limits.
- No TONU will be paid to carriers rejected due to weight issues.
- Driver must verify the BOL number matches the TQL pick up number provided to them.
- If there are any discrepancies email teammaowens@tql.com immediately with the TQL load number and picture of the BOL.
- Failure to call TQL when loaded with the incorrect PO may result in, fees, claims, re-routing or request for repower, or delayed/non-payment of freight charges.
- In the event of late delivery or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.
- Leaving a shipper without broker approval, no matter how long the wait, will result in forfeiture of a TONU and any
 accessorials.
- Lumper receipts/POD must be received within 24 hours of delivery to qualify for reimbursement of lumper fees

Detention Policy:

- By signing this rate confirmation you agree to the terms of this detention policy
- 6 hours free.
- \$30/hour capping @ layover
- Layover = \$150
- If carrier is to be provided a TONU, flat rate of \$150 will be paid.
- No TONU will be paid for rejected equipment.
- Detention Requests / Layover requests must be sent to <u>TeamOwensDetention@tql.com</u> within 24 hours of delivery with POD and TQL PO # or they will not be considered.
- GPS tracking must be accepted and maintained the entirety of transit, or you will not qualify for any detention, layover, or accessorials.
- Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This
 includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage
 charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements
 that need to be utilized as a result of late delivery.

Please send BOL's/POD's to teammaowens@tql.com & cinvoices@tql.com

PODs are due within 24 hours of delivery. If PODs are not received within 7 days of delivery, payment may be withheld from carrier.

If a team load is booked and carrier does not utilize team drivers, carrier will be subject to a claim.

Carrier must in addition to tracking maintain a minimum or two daily check calls.

On roll stock loads, trailer must have a minimum door height of 110" or trailer may be rejected and no TONU will be paid.

In the even you are unable to pick up this shipment please notify TQL immediately - if you fail to pick up the shipment on your scheduled pick up date and time you will not be eligible for additional compensation pertaining to detention, TONU, or layover.

TQL PO# 28139803





Carrier Representative Signature

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/ Conor Smith







DRIVER/CARRIER INFORMATION SHEET TQL PO# 28139803

Pickup Dates 5/18/24

Delivery Dates

5/20/24

TQL CONTACT INFO

Name	Pho	one		Email		Fax
Michael Owens	800	-580-3101 x5	5574	TeamMAOw	ens@tql.com	n 5136884461
CARRIER CO	NTACT					
Name		Dispato	her		Driver	
Brz (il)		connor			Felix	
LOAD INFORM	IATION					
Mode Trailer Typ	e Trailer Size	Tempera	iture l	Pallet/Case Count	Hazmat	Load Requirements
FTL Van	53 ft		() pallets/0 cases	Non-Haza	ardous
Special Temp Instruction	8					
CARRIER RESP	ONSIBLE FOR					
Unloading None w/ va	id unloading recei	ot Pal	let Exchar	nge None	Es	timated Weight 42000
PICKUPS						
Shed	City	Stat	e Zip	PU#	Date	Time
PRATT PAPER (STATEN ISLAI NY)	ND, Staten Island	NY	10314	14263639	5/18/2024	FCFS 00:00 to 23:59
	Information	ו:				
	PRATT PAPER 4435 Victory BI STATEN ISLAN	vd				
	Commoditi	es:				
	Quantity	Unit	Com	modity	Note	es
	1	Truckload	Danor	[·] Rolls		

Page 1 of 4



ConsigneeCityStateZipDelivery PODateTimePRATT INDUSTRIES (VALPARAISO,IN)ValparaisoIN46383142636395/20/2024Appt 09:00Information: 3155 State Road 49 VALPARAISO IN 46383
Information: 3155 State Road 49
3155 State Road 49
From Interstate 80/94 - Exit Hwy 49 South (Exit31) to Valparaiso approximately 15 miles. Go 1/2 mile past Rte.30 to the first left hand turn (before the stop light) After left hand turn make an immediate right. Take frontage road to the guard shack. Shipping ext 253, dispatch ext 255 Let night guys know about problems at ext 255 From Interstate 94 or toll road 80/90 - Exit on State Rd 49 and go South to Valparaiso approximately 15 miles. Go ½ mile past Rte. 30 to the first left turn (before the stop light). left turn make an immediate right and use far right inbound lane and call guards on CB ch Phone#: 877-538-2677

Carrier Requirements:

- TQL Carrier Dashboard Tracking is required. If carrier requests the use of Macropoint instead of TQL Dashboard tracking, the carrier agrees to a \$10 rate deduction from line haul.
- Carrier must follow directions on carrier driver's instructions.
- Carrier must be able to scale weight listed on rate confirmation; weights provided are estimates.
- No additional compensation will be given for extra weight if load does not exceed legal limits.
- No TONU will be paid to carriers rejected due to weight issues.
- Driver must verify the BOL number matches the TQL pick up number provided to them.
- If there are any discrepancies email <u>teammaowens@tql.com</u> immediately with the TQL load number and picture of the BOL.
- Failure to call TQL when loaded with the incorrect PO may result in, fees, claims, re-routing or request for repower, or delayed/non-payment of freight charges.
- In the event of late delivery or any delay that jeopardizes on time delivery, TQL may request that the

Page 2 of 4





carrier allow a repower of their trailer to avoid/mitigate damages.

- Leaving a shipper without broker approval, no matter how long the wait, will result in forfeiture of a TONU and any accessorials.
- Lumper receipts/POD must be received within 24 hours of delivery to qualify for reimbursement of lumper fees

Detention Policy:

- By signing this rate confirmation you agree to the terms of this detention policy
- 6 hours free.
- \$30/hour capping @ layover
- Layover = \$150
- If carrier is to be provided a TONU, flat rate of \$150 will be paid.
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- Detention Requests / Layover requests must be sent to <u>TeamOwensDetention@tql.com</u> within 24 hours
 of delivery with POD and TQL PO # or they will not be considered.
- GPS tracking must be accepted and maintained the entirety of transit, or you will not qualify for any detention, layover, or accessorials.
- Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

Please send BOL's/POD's to teammaowens@tql.com & cinvoices@tql.com

PODs are due within 24 hours of delivery. If PODs are not received within 7 days of delivery, payment may be withheld from carrier.

If a team load is booked and carrier does not utilize team drivers, carrier will be subject to a claim.

Carrier must in addition to tracking maintain a minimum or two daily check calls.

On roll stock loads, trailer must have a minimum door height of 110" or trailer may be rejected and no TONU will be paid.

In the even you are unable to pick up this shipment please notify TQL immediately – if you fail to pick up the shipment on your scheduled pick up date and time you will not be eligible for additional compensation pertaining to detention, TONU, or layover.

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TQL PO# 28139803

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.

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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

SHIP FROM:		SHIPPING/C	BOL. #	47-1				
PRATT PAPER (NY), INC		ALL EXTER	SHIP DATE	24				
4435 Victory Blvd			421 Hwy., Suite	05/18/2	:024			
Staten Island, NY 10314			nust have dunr	the SEAL NO.				
AS AGENT FOR SHIPPER BELOW SHIP TO:		uoor way				SEAL NO.		
Pratt Industries, Valparaiso		and the second second	IENT REQUI	RED		LOADED BY		
3155 State Road 49		PrattDock.					JY	
Valparaiso, IN 46383		PrattDock. HRS 0700-	FREIGHT	1-				
CARRIER		TRAILER ID						
CORRUGATED LOGISTICS CONY	YERS	W994935			813			
CAR NO. ROUTE				CIRCULAR	GROUP ID	STCC CODE		
CUSTOMER PO#: 0524	ORDER#: P003	3564	Grade: 36MED) - 36# Medium	27 8 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	The property described below, in good order, except as noted (con		
ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS		nd	
FE17081200 99-			22,505	187.307			derstoo	
14FE17082200	99-7	58-2	22,525	187.474				
14FE17083200	99-7		22,625			carry to its usual place of delivery at i		
14FE17084200	99-7	56-5	21,550	179.359		deliver to another carrier on the r said destination, it is mutually ag	route to	
TOTAL WIDTH: 99-7	ROLLS 4	S. Street	89,205	742.446	26,457	to each carrier of all or any of said pro over all or any portion of said route to		
TOTAL: 35MED - 36# Medium	ROLLS 4	- Simple here	89,205	742.446	26,457	destination, and as to each party time interested in all or any of sa	at any	
OTAL PO#: 0524	ROLLS 4	Sugaring	89,205	742.446	26,457	property, that every service to be performed hereunder shall be sub the terms and conditions of the U	bject to	
USTOMER PO#: 0524 SHORTF	AL ORDER#: P003	2022	Crade: 26MED) - 36# Medium		Domestic Straight Bill of Lading s (1) in Official, Southern, Western Illinois Freight Classifications in	and	
				MSFT	WEIGHT LBS	the date hereof, if this is a rail or shipment or (2) in the applicable	rail-wat	
ROLL TAPPI NO. 4FE17343100	SIZE 89-7	DIAM 58-4	LINEAL FT. 22,605	100.000	6,058	carrier classification or tariff if thi motor carrier shipment.	s is a	
OTAL WIDTH: 89-7	ROLLS 1	00-4	22,605		6,058	Shipper hereby certifies that he is with all of the terms and condition	ne of th	
ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS	said bill of lading as set forth in th classification or tariff which gover transportation of this shipment, an		
4FE17163100 93-7					6 205	said terms and conditions are here	- hu	
4FE17164100	93-7	58-6			6,486	agreed to by the shipper and accepted for himself and his assigns.		
OTAL WIDTH: 93-7 ROLLS		Summer Section	45,955	359.502	12,791	[†] This is to certify that the above n articles are property classified, de	amed	
OTAL: 36MED - 36# Medium	ROLLS 3	Salar Salar	68,560	528.804	18,849	proper condition for transportation	d are in	
OTAL PO#: 0524 SHORTFALL	ROLLS 3	Same -	68,560	528.804	18,849	according to the applicable regulations of		
A State Providence of the second of		State -				Subject to Section 7 of Conditions applicable bill of lading, if this ship to be delivered to the consignee w	pment is	
TOTAL BOL. # 24254187	ROLLS 7		157,765	1,271.250	45,306	recourse on the consignor shall si following.	gn the	

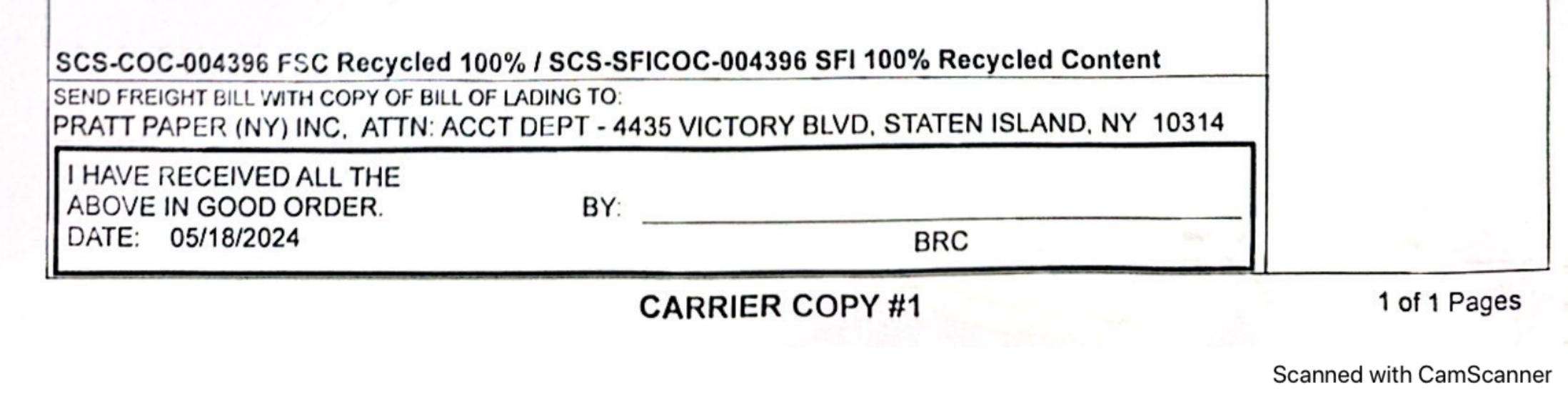
	following. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. SHIPPER: PRATT PAPER (NY), INC. LOADED BY: JY LOAD: 14263639
SCS-COC-004396 FSC Recycled 100% / SCS-SFICOC-004396 SFI 100% Recycled Content SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO: PRATT PAPER (NY) INC, ATTN: ACCT DEPT - 4435 VICTORY BLVD, STATEN ISLAND, NY 10314	
I HAVE RECEIVED ALL THE ABOVE IN GOOD ORDER. BY: DATE: 05/18/2024 BRC	
CUSTOMER COPY	1 of 1 Pages

Scanned with CamScanner



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

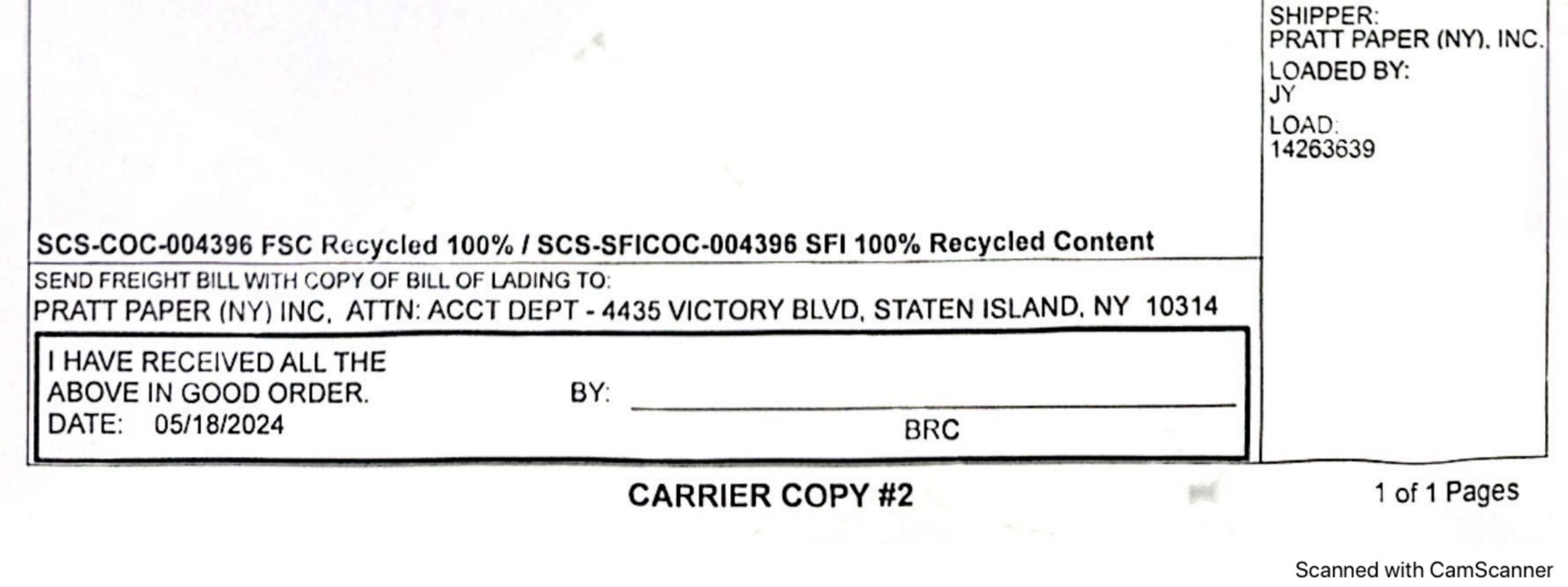
SHIP FROM:		SHIPPING/CC	BOL. #						
PRATT PAPER (NY), INC 4435 Victory Blvd		ALL EXTER WESTVILLE 6500 S. US	24254187 SHIP DATE 05/18/2024						
Staten Island, NY 10314		Carrier: CSX		the SEAL NO.					
AS AGENT FOR SHIPPER BELOW		door way							
SHIP TO:			a state of the second	SEAL NO.					
Pratt Industries, Valparaiso 3155 State Road 49	PrattDock.c		LOADED BY						
Valparaiso, IN 46383		PrattDock.c HRS 0700-	1600 @ West	ville		FREIGHT			
CARRIER CORRUGATED LOGISTICS CONYERS		TRAILER ID W994935							
CAR NO. ROUTE			C	CIRCULAR	GROUP ID	STCC CODE			
CUSTOMER PO#: 0524 OF	RDER#: P003	3564	Grade: 36MED	- 36# Medium		The property described below, in appare good order, except as noted (contents a			
ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS	condition of contents of packages unknown), marked, consigned, and			
14FE17081200	99-7	58-1	22,505	187.307	6,676	deating an indicated below which said			
14FE17082200	99-7	58-2	22,525	187.474	6,708				
14FE17083200	99-7	58-1	22,625	188.306	6,705	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			
14FE17084200	99-7	56-5	21,550	179.359	6,368				
TOTAL WIDTH: 99-7	ROLLS 4	1 Marshall	89,205	742.446	26,457				
TOTAL: 36MED - 36# Medium	ROLLS 4		89,205	742.446	26,457				
TOTAL PO#: 0524	ROLLS 4	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	89,205	742.446	26,457				
		A Disc Dille				the terms and conditions of the Unitform Domestic Straight Bill of Lading set fort			
CUSTOMER PO#: 0524 SHORTFAL OF	RDER#: P003	3923	Grade: 36MED	- 36# Medium		(1) in Official, Southern, Western and Illinois Freight Classifications in effect			
ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS	the date hereof, if this is a rail or rail-wa shipment or (2) in the applicable motor			
14FE17343100	89-7	58-4	22,605	169.302	6,058	carrier classification or tariff if this is a motor carrier shipment.			
TOTAL WIDTH: 89-7	ROLLS 1		22,605	169.302	6,058	Shipper hereby certifies that he is famil with all of the terms and conditions of t			
ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS	said bill of lading as set forth in the classification or tariff which governs the			
14FE17163100	93-7	58-2	22,645	177.150	6,305	transportation of this shipment, and the said terms and conditions are hereby			
14FE17164100	93-7	58-6		182.352	6,486	agreed to by the shipper and accepted f himself and his assigns.			
TOTAL WIDTH: 93-7	ROLLS 2		45,955	359.502	12,791	This is to certify that the above named articles are properly classified, describe			
TOTAL: 36MED - 36# Medium	ROLLS 3	Sugar State	68,560	528.804	18,849	ouchaged marked and labeled and an			
TOTAL PO#: 0524 SHORTFALL	ROLLS 3		68,560	528.804	18,849	according to the applicable regulations the Department of Transportation.			
			457 705	1 071 050	45.000	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment to be delivered to the consignee without			
TOTAL BOL. # 24254187	ROLLS 7	1	157,765	1,271.250	45,306	recourse on the consignor shall sign the following.			
						The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.			
						SHIPPER: PRATT PAPER (NY), IN LOADED BY:			
						JY LOAD: 14263639			
						1			





STRAIGHT BILL OF LADING - SHOKI FORM - ORIGINAL - Not Negotiable RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

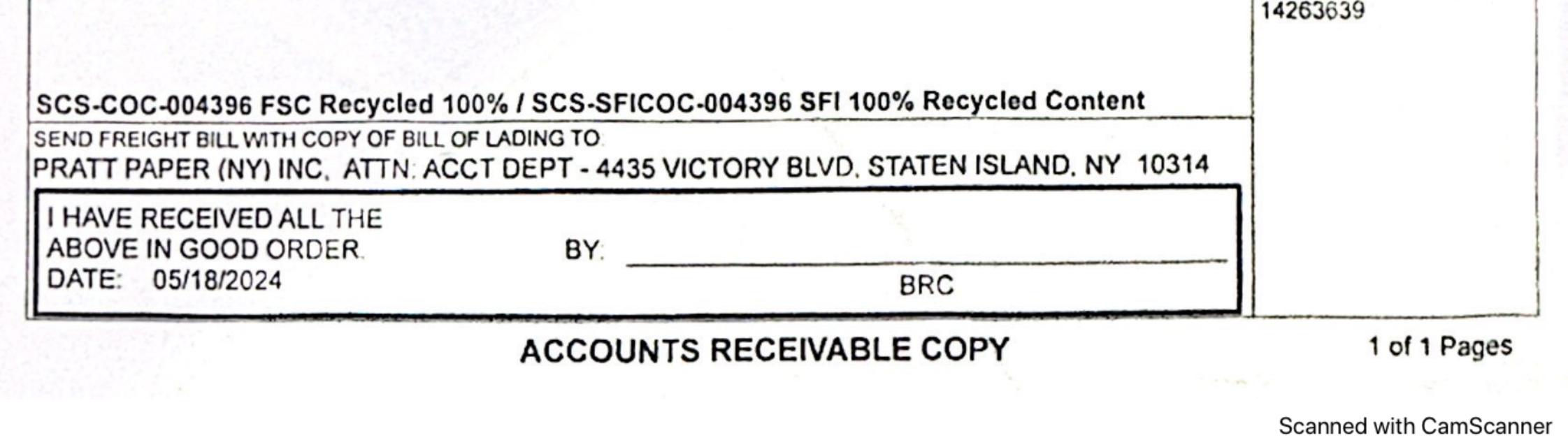
	HIP FROM:					SHIPPING/CONSIGNMENT INSTRUCTIONS								
PRATT PAPER (NY), INC 4435 Victory Blvd Staten Island, NY 10314		ALL EXTERN WESTVILLE 6500 S. US 4 Carrier: CSX All railcars m	2425418 SHIP DATE 05/18/202 19:34											
AS AGENT FOR SHIPPER BELOW		door way	SEAL NO.											
SHIP TO:			SEAL NO.											
Pratt Industries, Valparaiso			IENT REQUIR	RED		LOADED BY								
3155 State Road 49			PrattDock.c											
Valparaiso, IN 46383		PrattDock.c HRS 0700-	FREIGHT											
CARRIER			TRAILER ID			TRACTOR ID								
CORRUGATED LOGISTICS CONYERS			W994935		813									
CAR NO. ROUTE				C	CIRCULAR	GROUP ID	STCC CODE							
CUSTOMER PO#: 0524 OF	RDER#: F	0033	3564	Grade: 36MED	- 36# Medium		The property described below, in appa good order, except as noted (contents							
ROLL TAPPI NO.	SIZ	E	DIAM	LINEAL FT.	MSFT	WEIGHT LBS	condition of contents of packages unknown), marked, consigned, and							
4FE17081200		99-7	58-1		187.307	6,676	destined as indicated below, which sai carrier (the word carrier being underst							
4FE17082200		99-7	58-2	22,525	187.474	0,700	throughout this contract as meaning a person or corporation in possession o							
4FE17083200	1 1 2 2 2 2	99-7	58-1	22,625	188.306	0,705	property under the contract) agrees to carry to its usual place of delivery at s							
4FE17084200		99-7	56-5	21,550	179.359	6,368	deliver to another carrier on the route							
OTAL WIDTH: 99-7	ROLLS	4	ST255 0 2	89,205	742.446		said destination, it is mutually agreed, a to each carrier of all or any of said prope over all or any portion of said route to							
OTAL: 36MED - 36# Medium	ROLLS	4		89,205	742.446		destination, and as to each party at an time interested in all or any of said							
OTAL PO#: 0524	ROLLS	4		89,205	742.446		property, that every service to be performed hereunder shall be subject the terms and conditions of the Unition							
			0000	Creder OCMED	20# Madium		Domestic Straight Bill of Lading set fo (1) in Official, Southern, Western and Illinois Freight Classifications in effect							
	RDER#: F			Grade: 36MED			the date hereof, if this is a rail or rail- shipment or (2) in the applicable moto							
ROLL TAPPI NO.	SIZ		DIAM	LINEAL FT.	MSFT 169 302	WEIGHT LDS	carrier classification or tariff if this is motor carrier shipment.							
4FE17343100	-	89-7	58-4	22,605	169.302		Shipper hereby certifies that he is fan							
OTAL WIDTH: 89-7	ROLLS	1		22,605	169.302	6,058	with all of the terms and conditions of said bill of lading as set forth in the							
ROLL TAPPI NO.	SIZ		DIAM	LINEAL FT.	MSFT 177.150	WEIGHT LBS	classification or tariff which governs transportation of this shipment, and t said terms and conditions are hereby							
4FE17163100		93-7	58-2		177.150	0,000	agreed to by the shipper and accepted himself and his assigns.							
4FE17164100	_	93-7	58-6		182.352	6,486								
OTAL WIDTH: 93-7	ROLLS	2		45,955	359.502	12,791	This is to certify that the above name articles are properly classified, descrip packaged, marked and labeled, and a							
OTAL: 36MED - 36# Medium	TAL: 36MED - 36# Medium ROLLS			68,560	528.804		proper condition for transportation, according to the applicable regulation							
OTAL PO#: 0524 SHORTFALL	ROLLS	3	and all a	68,560	528.804	18,849	the Department of Transportation. Subject to Section 7 of Conditions of							
			1000	457 705	4 074 050	45.000	applicable bill of lading, if this shipme to be delivered to the consignee with							
OTAL BOL # 24254197	ROLLS	7		15/ /651	1.271.250	45 306	-							
TOTAL BOL. # 24254187	ROLLS	7		157,765	1,271.250	45,306	recourse on the consignor shall sign to following. The carrier shall not make delivery of							





STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotlable RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

SHIP FROM:			ONSIGNMENT IN		BOL.# 24254187				
PRATT PAPER (NY), INC 4435 Victory Blvd Staten Island, NY 10314	WESTVILLE 6500 S. US Carrier: CS)	421 Hwy., Suite	SHIP DATE 05/18/2024 19:34						
AS AGENT FOR SHIPPER BELOW		door way	iust nave dunn	SEAL NO.					
Pratt Industries, Valparaiso 3155 State Road 49 Valparaiso, IN 46383	PrattDock.		LOADED BY JY FREIGHT						
CARRIER CORRUGATED LOGISTICS CONYE	TRAILER ID W994935								
CAR NO. ROUTE	1.30.22		CIRCULAR	GROUPID	STCC CODE				
CUSTOMER PO#: 0524	ORDER#: P0033	3564	Grade: 36MED	- 36# Medium	No. Contractor	The property described below, in apparent good order, except as noted (contents an			
ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS	unknown), marked, consigned, and			
14FE17081200	99-7	58-1	22,505	187.307	6,676	destined as Indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or carporation in possession of th			
14FE17082200	99-7	58-2	22,525	187.474	6,708				
14FE17083200	99-7	58-1	22,625	188.306	6,705	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 proper			
14FE17084200	99-7	56-5	21,550	179.359	6,368				
TOTAL WIDTH: 99-7	ROLLS 4		89,205	742.446	26,457				
TOTAL: 36MED - 36# Medium	ROLLS 4	and the set	89,205	742.446	26,457	 time interested in all or any of said property, that every service to be performed hersunder shall be subject to a 			
TOTAL PO#: 0524	ROLLS 4	11-1-12 Sale	89,205	742.446	26,457				
		0000	0	004 Madium		the terms and conditions of the Unitform Domestic Straight Bill of Leding set forth (1) In Official, Bouthern, Western and Bimols Freight Classifications in effect a			
CUSTOMER PO#: 0524 SHORTFAL		1	Grade: 36MED		MEICHTIDO	the date hereof. If this is a rail or returns shipment or (2) in the applicable motor			
ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS	carrier classification or tartiff if this is a motor carrier shipment.			
14FE17343100	89-7	58-4	22,605	169.302		Shipper hereby certifies that he is famili			
TOTAL WIDTH: 89-7	ROLLS 1	1	22,605	169 302	6,058	said bill of lading as set forth in the			
ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS	classification of this shipmant, and the			
14FE17163100	93-7	58-2	22,645	177.150	6,305	adides to bà the cumbber and accebred to			
14FE17164100	93-7	58-6		182.352	6,486	1			
TOTAL WIDTH: 93-7	ROLLS 2	1.1.1.1.1.1.1.	45,955	359 502	12,791	Carboord maded and inheled and are i			
TOTAL: 36MED - 36# Medium	ROLLS 3		68,560	528 804	18,849	proper condition for transportation, according to the applicable regulations of			
TOTAL PO#: 0524 SHORTFALL	ROLLS 3	North Real	68,560	528.804	18,849				
TOTAL BOL # 24254187	45,306	Subject to Section 7 of Conditions of epplicable bill of lading, if this shipment to be delivered to the consignee without recourse on the consigner shall sign the following.							
						The carrier shall not make delivery of the shipment without peyment of freight and all other lawful charges.			
		No. of the second se				SHIPPER: PRATT PAPER (NY), IN LOADED BY: JY LOAD 14263639			





RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

SHIP FROM:				SHIPPING/CC	alt's	BOL. # 24254187			
PRATT PAPER (NY), INC 4435 Victory Blvd Staten Island, NY 10314 AS AGENT FOR SHIPPER BELOW SHIP TO: Pratt Industries, Valparaiso 3155 State Road 49 Valparaiso, IN 46383				ALL EXTERN WESTVILLE 6500 S. US 4 Carrier: CSX All railcars m door way		SHIP DATE 05/18/2024 19:34			
				APPOINTM PrattDock.c PrattDock.c HRS 0700-					
CARRIER				TRAILER ID					
CORRUGATED L	OGISTICS CONYERS	1.1.1.1.1.1.1.1		W994935		813			
CAR NO. ROUTE			10						ODE
CUSTOMER PO#	: 0524	ORDER#: P	003	3564	Grade: 36MED	- 36# Medium	Street Star	good order,	except as noted (contents and
ROL	L TAPPI NO.	SIZE		DIAM	LINEAL FT.	MSFT	WEIGHT LBS	unknown), m	contents of packages narked, consigned, and
14FE17081200 14FE17082200		9	9-7	58-1	22,505	187.307	6,676	carrier (the v	indicated below, which said word carrier being understood
		9	9-7	58-2	22,525			person or co	this contract as meaning any proporation in possession of th
14FE17083200			9-7	58-1	22,625			destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, a to each carrier of all or any of said prope over all or any portion of said route to	
14FE17084200	and the state of the second	9	9-7	56-5	21,550				
TOTAL WIDTH: 99-1	7	ROLLS	4	No.	89,205	742.446	26,457		
TOTAL: 36MED - 36	# Medium	ROLLS	4	下的10.44、上	89,205	742.446	26,457		
TOTAL PO#: 0524	State and a state of the	ROLLS	4	4.50	89,205	742.446	26,457	performed h	ereunder shall be subject to ad conditions of the Unitform
CUSTOMED DO	: 0524 SHORTFAL	ORDER#: P	003	2022	Grades 26MED	- 36# Medium		(1) in Officia	raight Bill of Lading set forth I, Southern, Western and ht Classifications in effect o
						MSFT	WEIGHT LBS	shipment or	eof, if this is a rail or rail-wat (2) in the applicable motor
14FE17343100	L TAPPI NO.	SIZE	9-7	DIAM 58-4	LINEAL FT. 22,605			carrier class motor carrie	ification or tariff if this is a r shipment.
TOTAL WIDTH: 89-7	7	ROLLS	1	00-4	22,605	100.000		with all of th	e terms and conditions of the
ROLL TAPPI NO. SIZE 14FE17163100 93-7		· SIZE	12	DIAM	LINEAL FT.	MSFT	WEIGHT LBS	classification	ading as set forth in the n or tariff which governs the on of this shipment, and the
		_	58-2	22,645	100 100		said terms a	nd conditions are hereby the shipper and accepted fo	
14FE17164100				58-6	23,310	182.352	6,486		his assigns.
TOTAL WIDTH: 93-7 ROLLS 2		2	S. Barling	45,955	359.502	12,791		ertify that the above named property classified, described	
		3	Sale Singly	68,560	528.804	18,849	packaged, m proper condi	ackaged, marked and labeled, and are in roper condition for transportation,	
TOTAL PO#: 0524 SHORTFALL ROLLS 3			S. S. Palat	68,560	528.804	18,849		ent of Transportation.	
	54197	ROLLS	7		457 705	1 074 050	45 200	applicable b	Section 7 of Conditions of ill of lading, if this shipment i red to the consignee without
TOTAL BOL. # 242	54107	INOLLS	1		157,765	1,271.250	45,306	recourse on	the consignor shall sign the

TOTAL DOL. # 24234107		107,7001	1,211.200	40,000	following. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
SCS-COC-004396 FSC Recycled SEND FREIGHT BILL WITH COPY OF BILL PRATT PAPER (NY) INC, ATTN: A	OF LADING TO:	×			SHIPPER: PRATT PAPER (NY), INC. LOADED BY: JY LOAD: 14263639
I HAVE RECEIVED ALL THE ABOVE IN GOOD ORDER. DATE: 05/18/2024	BY:	BRC			
	NUMERIC	C FILE COPY			1 of 1 Pages
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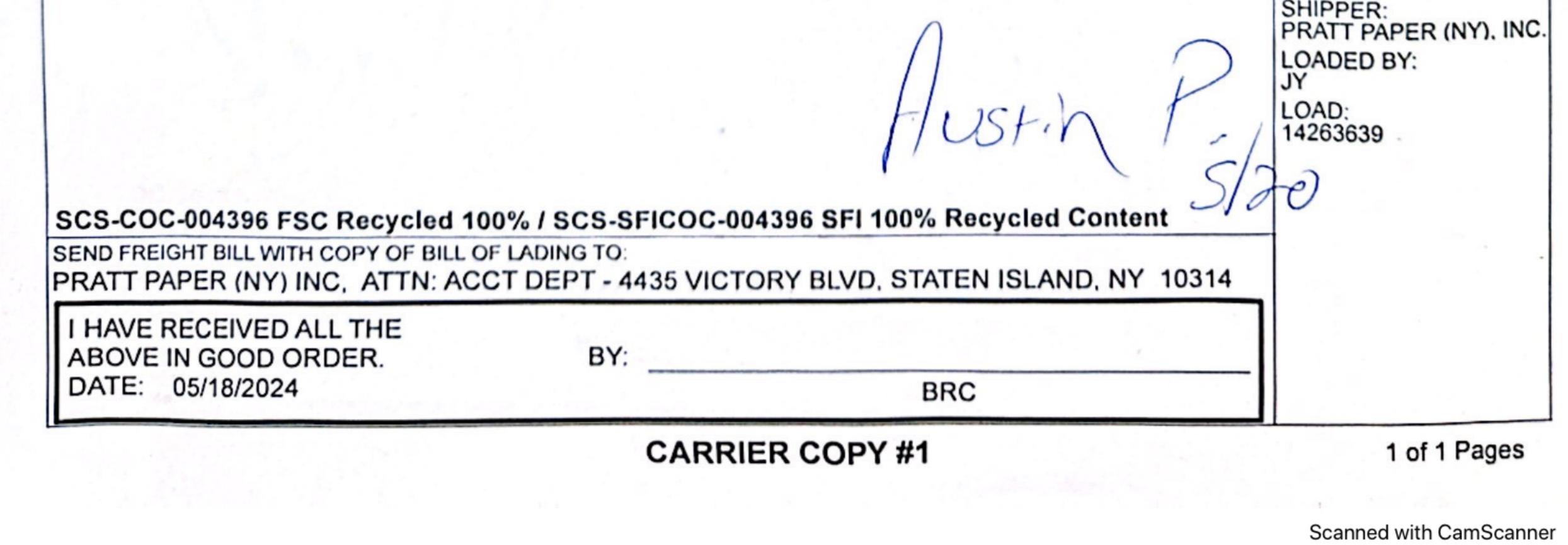
TRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not NO.

the classifications and lawfully filed tariffs in effect on the date

this Bill of Lading

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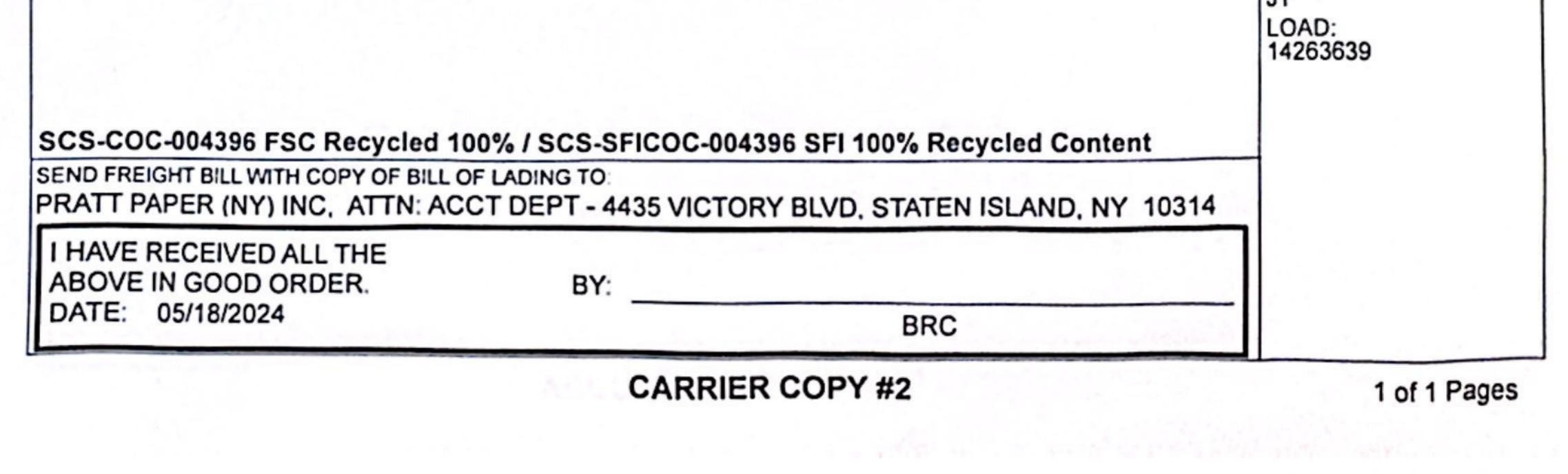
SHIP FROM:			SHIPPING/CO	BOL. # 24254187				
4435 Victor	PER (NY), INC y Blvd nd, NY 10314	ALL EXTERN WESTVILLE 6500 S. US 4 Carrier: CSX All railcars m	SHIP DATE 05/18/2024 19:34					
AS AGENT FO	R SHIPPER BELOW		door way	SEAL NO.				
Pratt Indust 3155 State		APPOINTM PrattDock.c PrattDock.c HRS 0700-	LOADED BY J FREIGHT					
CARRIER			TRAILER ID	1000 @ 1100		TRACTOR ID		
Contraction and a second s	D LOGISTICS CONYERS		W994935	5		813		
CAR NO.	ROUTE	6			CIRCULAR	GROUP ID	STCC CODE	
CUSTOMER F	O#: 0524 O	RDER#: P0033	3564	Grade: 36MED) - 36# Medium		The property described below, in appar good order, except as noted (contents a	
	OLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS	condition of contents of packages unknown), marked, consigned, and	
14FE1708120		99-7	58-1	22,505	187.307	6,676	destined as indicated below, which sail carrier (the word carrier being understi	
14FE1708220		99-7		22,525		0,700	708throughout this contract as meaning a person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at a destination, if on its route, otherwise deliver to another carrier on the route said destination, it is mutually agreed to each carrier of all or any of said pro-	
14FE1708320	0	99-7	58-1	22,625	188.306	6,705		
14FE1708420	0	99-7	56-5	21,550	179.359	6,368		
TOTAL WIDTH:	99-7	ROLLS 4		89,205	742.446	26,457		
TOTAL: 36MED	- 36# Medium	ROLLS 4		89,205	742.446	26,457	over all or any portion of said route to destination, and as to each party at any	
ROLLS 4				89,205	742.446	26,457	time interested in all or any of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Unitfor	
CUSTOMER	PO#: 0524 SHORTFAL O	RDER#: P003	3923	Grade: 36MED) - 36# Medium		Domestic Straight Bill of Lading set for (1) in Official, Southern, Western and Illinois Freight Classifications in effect	
ROLL TAPPI NO. SIZE			DIAM	LINEAL FT.	MSFT	WEIGHT LBS	the date hereof, if this is a rail or rail-w shipment or (2) in the applicable motor	
14FE1734310		89-7		22,605			Carrier classification or tariff if this is a motor carrier shipment.	
TOTAL WIDTH:		ROLLS 1		22,605	169.302	6,058	Shipper hereby certifies that he is fami with all of the terms and conditions of	
	ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS	said bill of lading as set forth in the classification or tariff which governs the	
14FE1716310		93-7					transportation of this shipment, and the said terms and conditions are hereby	
14FE1716410		93-7					Streed to by the shipper and accepted	
TOTAL WIDTH:		ROLLS 2		45,955		12,791	This is to certify that the above name	
	TAL: 36MED - 36# Medium			68,560		18,849	articles are properly classified, describ packaged, marked and labeled, and are proper condition for transportation,	
	24 SHORTFALL	ROLLS 3 ROLLS 3		68,560			according to the applicable regulations the Department of Transportation.	
TOTAL BOL. #	24254187	ROLLS 7		157,765	1,271.250	45,306		
							following. The carrier shall not make delivery of shipment without payment of freight an all other lawful charges.	
							SHIPPER:	





RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

SHIP FROM:			SHIPPING/CO	ONSIGNMENT IN	STRUCTIONS			BOL. #
PRATT PAPER (NY), INC			SHIPPING/CONSIGNMENT INSTRUCTIONS ALL EXTERNAL DELIVERIES OTR & RAIL SHIP TO: WESTVILLE WHS.					24254187 SHIP DATE
4435 Victory Blvd	6500 S. US 421 Hwy., Suite D, Alida, IN 46391 – Delivering Carrier: CSX					05/18/2024		
Staten Island, NY 103	All railcars must have dunnage on each side of the rolls in door way					SEAL NO.		
AS AGENT FOR SHIPPER I SHIP TO:	BELOW		door may					SEAL NO.
Pratt Industries, Valpa	raiso			MENT REQUI	RED			LOADED BY
3155 State Road 49			PrattDock.					J' FREIGHT
Valparaiso, IN 46383			HRS 0700-	1600 @ Wes	tville			
CARRIER			TRAILER ID			TRACTOR ID		
CORRUGATED LOGISTI	CS CONYERS		W994935			813	10700.0	005
CAR NO. ROUTE					CIRCULAR	GROUP ID	STCC C	ODE
CUSTOMER PO#: 0524	OR	DER#: P003	3564		- 36# Medium		good order, i	described below, in appare scept as noted (contents an contents of packages
ROLL TAPP	I NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS	unknown), m	arked, consigned, and indicated below, which said
14FE17081200		99-7				6,676	carrier (the w	rord carrier being understoo
14FE17082200		99-7				6,708	throughout this contract as meaning a person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at a	
14FE17083200		99-7	58-1	22,625				sual place of delivery at said f on its route, otherwise to
14FE17084200		99-7	56-5	21,550				route to
TOTAL WIDTH: 99-7		ROLLS 4		89,205		The second s	to each carrie over all or an	y portion of said prope
TOTAL: 36MED - 36# Mediu	im	ROLLS 4		89,205			destination, a	ind as to each party at any in all or any of said
TOTAL PO#: 0524		ROLLS 4		89,205	742.446	26,457	performed he	every service to be rounder shall be subject to a conditions of the Unitform eight Bill of Lading set forth
CUSTOMER PO#: 0524	SHORTFAL OF	RDER#: P003	3923	Grade: 36MED	- 36# Medium		(1) In Official, Ellinois Freigh	Southern, Western and It Classifications in effect of of, if this is a rail or rail-wate
ROLL TAPP		SIZE	DIAM	LINEAL FT.	MSFT	WEIGHTIDE	shipment or (2) in the applicable motor fication or tart if this is a
14FE17343100	1110.	89-7		22,605	169.302	6,058	motor carrier	shipment.
TOTAL WIDTH: 89-7		ROLLS 1		22,605	169.302	6 058	with all of the	by certifies that he is familia terms and conditions of the ding as set forth in the
ROLL TAPP	NO	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS	transportation	or tariff which governs the
14FE17163100		93-7				6 205	said terms an	ind conditions are hereby the shipper and accepted to
14FE17164100		93-7	58-6	23,310	182.352	6,486	himself and h	lis essigns.
TOTAL WIDTH 93-7		ROLLS 2		45,955	359.502	12,791	articles are p	roperty classified, described
TOTAL: 36MED - 36# Mediu	ım	ROLLS 3		68,560	528.804	18,849	proper condi	arked and labeled, and are in tion for transportation, the applicable regulations of
TOTAL PO#: 0524 SHORTF	ALL	ROLLS 3		68,560	528.804	18,849	the Departme	int of Transportation.
TOTAL BOL. # 24254187		ROLLS 7		157,765	1,271.250	45,306	applicable bi to be deliver recourse on	ection 7 of Conditions of 11 of leding, if this shipment ed to the consignee without the consignor shall sign the
								shall not make delivery of th thout payment of freight and ful charges.
							SHIPPE	ER: PAPER (NY), IN
							LOAD.	



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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

SO IO ANTIANALITAC						BOL. #	
SHIP FROM:	SHIPPING/CO	24254187					
PRATT PAPER (NY), INC 4435 Victory Blvd	ALL EXTERN NESTVILLE 3500 S. US 4	SHIP DATE					
Staten Island, NY 10314	Carrier: CSX	19:34					
door way						SEAL NO.	
AS AGENT FOR SHIPPER BELOW SHIP TO:						SEAL NO.	
Pratt Industries, Valparaiso APPOINTMENT REQUIRED						LOADED BY	
3155 State Road 49		PrattDock.c				J	
Valparaiso, IN 46383		PrattDock.c HRS 0700-	1600 @ West	ville		FREIGHT	
ARRIER		TRAILER ID			TRACTOR ID		
ORRUGATED LOGISTICS CONYERS		W994935			813		
AR NO. ROUTE			C	CIRCULAR	GROUP ID	STCC CODE	
CUSTOMER PO#: 0524 OF	RDER#: P0033	564	Grade: 36MED	- 36# Medium		The property described below, in appare good order, except as noted (contents a	
ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT		condition of contents of packages unknown), marked, consigned, and	
4FE17081200	99-7	58-1	22,505	187.307		destined as indicated below, which said carrier (the word carrier being understo	
14FE17082200	99-7	58-2	22,525	187.474	6,708	person or corporation person	
14FE17083200	99-7	58-1	22,625	188.306 179.359	0,705	carry to its usual place of delivery at sa destination, if on its route, otherwise to	
14FE17084200	99-7	56-5	21,550			deliver to another carrier on the route to said destination, it is mutually agreed, a	
TOTAL WIDTH: 99-7	ROLLS 4		89,205	742.446 742.446	26,457	to each carrier of all or any of said prop over all or any portion of said route to	
TOTAL: 36MED - 36# Medium	ROLLS 4		89,205 89,205	742.446	26,457	destination, and as to each party at any time interested in all or any of said property, that every service to be	
TOTAL PO#: 0524	ROLLS 4		09,205	742.440	26,457	performed hereunder shall be subject to the terms and conditions of the Unitform Domestic Straight Bill of Lading set fort	
CUSTOMER PO#: 0524 SHORTFAL O	RDER#: P003	3923	Grade: 36MED	- 36# Medium		(1) in Official, Southern, Western and Illinois Freight Classifications in effect	
ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS	the date hereof, if this is a rail or rail-wa shipment or (2) in the applicable motor carrier classification or tariff if this is a	
14FE17343100	89-7	58-4	22,605	169.302	6,058	motor carrier shipment.	
TOTAL WIDTH: 89-7	ROLLS 1		22,605	169.302	6,058	Shipper hereby certifies that he is famil with all of the terms and conditions of t said bill of lading as set forth in the	
ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS	classification or tariff which governs the transportation of this shipment, and the	
14FE17163100	93-7					said terms and conditions are hereby agreed to by the shipper and accepted	
14FE17164100	93-7	58-6	23,310	182.352	6,486		
TOTAL WIDTH: 93-7	ROLLS 2		45,955	359.502	12,791	[†] This is to certify that the above name articles are property classified, describ	
TOTAL: 36MED - 36# Medium	ROLLS 3		68,560	528.804	18,849		
TOTAL PO#: 0524 SHORTFALL	ROLLS 3		68,560	528.804	18,849		
TOTAL BOL. # 24254187	ROLLS 7		157,765	1,271.250	45,306	Subject to Section 7 of Conditions of applicable bill of lading, if this shipme to be delivered to the consignee witho recourse on the consignor shall sign to following.	
						The carrier shall not make delivery of shipment without payment of freight a all other lawful charges.	
						SHIDDED	

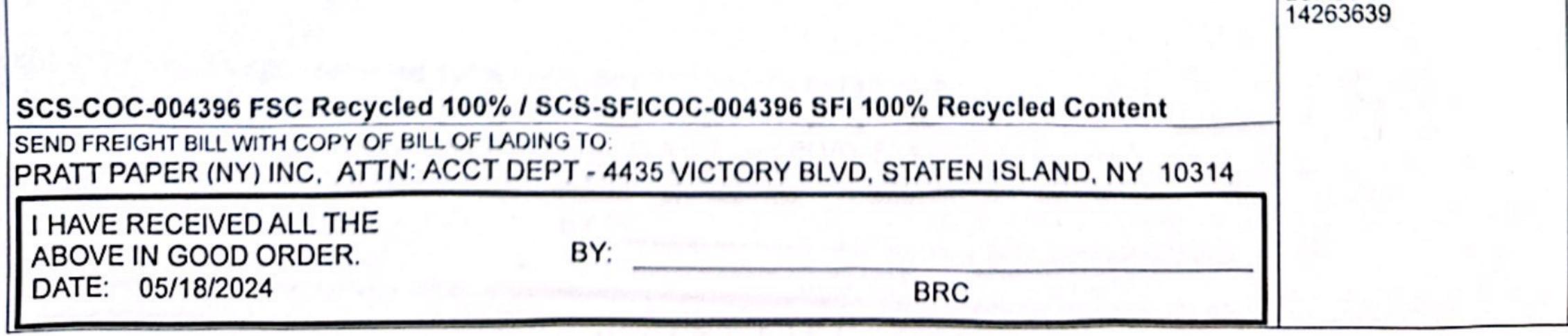
SHIPPER: PRATT PAPER (NY), INC. LOADED BY: JY

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ACCOUNTS RECEIVABLE COPY

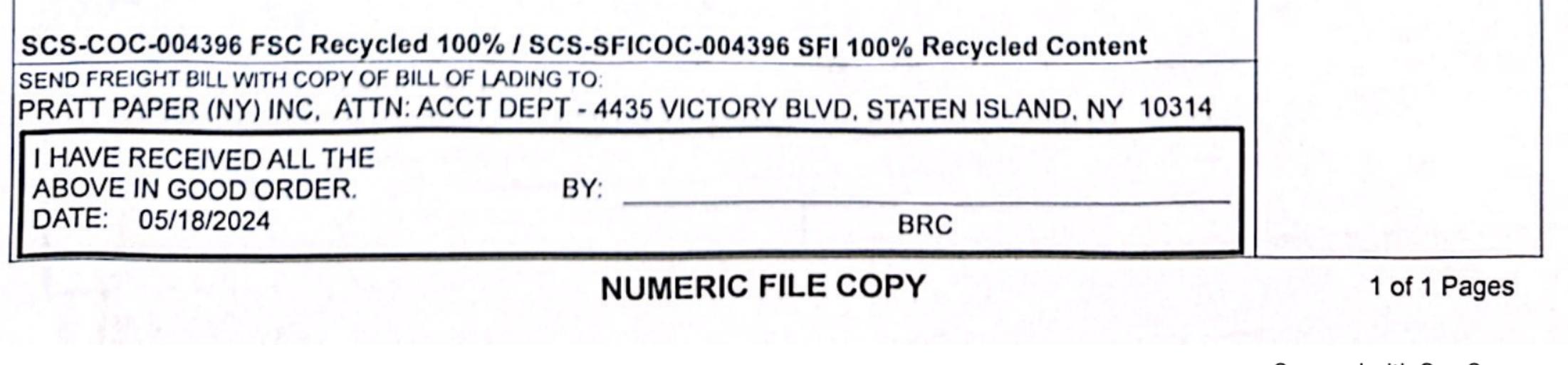






RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

SHIP FROM:	SHIPPING/CO	BOL. # 24254187							
PRATT PAPER (NY), INC 4435 Victory Blvd	ALL EXTERN WESTVILLE 6500 S. US 4	SHIP DATE							
Staten Island, NY 10314	Carrier: CSX All railcars m	19:34							
	door way	SEAL NO.							
AS AGENT FOR SHIPPER BELOW SHIP TO:			SEAL NO.						
Pratt Industries, Valparaiso			IENT REQUI	LOADED BY					
3155 State Road 49		PrattDock.c				J			
Valparaiso, IN 46383		PrattDock.o HRS 0700-	1600 @ West	ville		FREIGHT			
ARRIER		TRAILER ID			TRACTOR ID				
CORRUGATED LOGISTICS CONYERS		W994935			813				
ROUTE			(CIRCULAR	GROUP ID	STCC CODE			
CUSTOMER PO#: 0524 O	RDER#: P003	3564	Grade: 36MED	- 36# Medium		The property described below, in apparein good order, except as noted (contents an			
ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS	condition of contents of packages unknown), marked, consigned, and			
14FE17081200	99-7	58-1		187.307	6,676				
4FE17082200	99-7	58-2	22,525		6,708	throughout this contract as meaning any person or corporation in possession of the			
14FE17083200	99-7	58-1			6,705	carry to its usual place of delivery at par			
14FE17084200	99-7	56-5			6,368	destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, a to each carrier of all or any of said prope over all or any portion of said route to			
TOTAL WIDTH: 99-7	ROLLS 4		89,205	742.446	26,457				
TOTAL: 36MED - 36# Medium	ROLLS 4	and the second	89,205	742.446	26,457	destination, and as to each party at any time interested in all or any of said			
TOTAL PO#: 0524	ROLLS 4	12.3466	89,205	742.446	26,457	property, that every service to be performed hereunder shall be subject			
			a ferrar a starter		4.1	the terms and conditions of the Unitform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and			
CUSTOMER PO#: 0524 SHORTFAL	RDER#: P003	3923	Grade: 36MED	- 36# Medium		Illinois Freight Classifications in effect or the date hereof, if this is a rail or rail-wate			
ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS	shipment or (2) in the applicable motor carrier classification or tariff if this is a			
14FE17343100	89-7	58-4	22,605	169.302	6,058	motor carrier shipment.			
TOTAL WIDTH: 89-7	ROLLS 1		22,605	169.302	6,058	Shipper hereby certifies that he is familia with all of the terms and conditions of the			
ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS	said bill of lading as set forth in the classification or tariff which governs the transportation of this shipment, and the			
14FE17163100	93-7			177.150	6,305	said terms and conditions are hereby agreed to by the shipper and accepted fo			
14FE17164100	93-7	58-6	23,310	182.352	6,486	himself and his assigns.			
TOTAL WIDTH: 93-7	ROLLS 2	S. S. Freedorg	45,955	359.502	12,791	This is to certify that the above named articles are property classified, described			
TOTAL: 36MED - 36# Medium	ROLLS 3		68,560	528.804	18,849	packaged, marked and labeled, and are in proper condition for transportation,			
TOTAL PO#: 0524 SHORTFALL	ROLLS 3		68,560	528.804	18,849	according to the applicable regulations			
						Subject to Section 7 of Conditions of applicable bill of lading, if this shipment			
TOTAL BOL. # 24254187	ROLLS 7		157,765	1,271.250	45,306	to be delivered to the consignee without recourse on the consignor shall sign the following.			
						The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.			
						SHIPPER: PRATT PAPER (NY), IN LOADED BY: JY LOAD: 14263639			



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