

**Bill to:**

Nolan Transportation Group  
1735 Founders Parkway, Suite 300,  
Alpharetta,  
GA,  
30004

Invoice Date: 05/24/2024

Invoice #: #7628504

Terms: NET 30

Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2024		4770 Southpoint Drive, Memphis, TN 38118, USA - 1221B (DOCK H) S. BATESVILLE R, Greer, SC 29650, USA			
			1	\$1,160.00	\$1,160.00

<b>TOTAL</b>
\$1,160.00

**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**

# Nolan Transportation Group Rate Confirmation: **Load # 7628504**

Carrier Sales Rep: GRADY EDWARDS  
P: (854) 800-6029  
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact  
P: (470) 964-2024

<b>General Information</b>	<b>Equipment:</b> 53FT Dry Van	<b>Commodity:</b> Printing Paper	<b>Total Weight (lbs):</b> 28060
<b># Of Stops:</b> 2	<b># Of Packages:</b> 27	<b>Packaging Type:</b>	<b>Reference #'s:</b> PO #: V464397
<b>BL#:</b> V464397; ULS2497379	<b>CTR#:</b>	<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>

## Origin Stop 1:

Veritiv  
4770 Southpoint Drive,  
Memphis, TN 38118, USA

**Business Hours:** 08:00 - 17:00

**\*All details are exclusive to stop 1**

**Ship Date:** 05/23/24

**Weight (lbs):** 28060

**Appt #:**

**Instructions:** \*\*DRIVER NEEDS TO VISUALLY CHECK AND MAKE SURE THE SHIPPER HAS LOAD SECURED TO NOT SHIFT OR DAMAGE IN TRANSIT. IF IT LOOKS LIKE LOAD MAY SHIFT OR DAMAGE IN TRANSIT, NTG MUST BE MADE AWARE IMMEDIATELY\*\*

**Apt. Time:** FCFS (see business hours)

**Pickup #:**

**Stop Requirements:**

**Quantity:** 27

## Destination Stop 2:

SEALED AIR  
1221B (DOCK H) S. BATESVILLE R,  
Greer, SC 29650, USA

**Business Hours:** 08:00 - 17:00

**\*All details are exclusive to stop 2**

**Delivery Date:** 05/24/24

**Weight (lbs):** 28060

**Appt #:**

**Instructions:** \*\*Please provide pictures of loaded & unloaded freight\*\* Please provide copy of POD before leaving delivery.

**Apt. Time:** FCFS (see business hours)

**Delivery #:**

**Stop Requirements:**

**Quantity:** 27

## Carrier Info

**ROYAL3 INC (MC# 944686)**

**Dispatcher:** robert

**Email:** robert.j@ROYAL3INC.COM

**Driver Name:** roriguez

**Truck:** 774

**Phone:** (630) 485-7370

**Driver Phone:** +1 (786) 454-5717

**Trailer:** W26232

## Rate Details

\$1160.00 Line Haul

\$1160.00 Total

CARRIER TERMS AND CONDITIONS CONTINUED: //FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION. FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# //SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY. 24 / 7. RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING. ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER. DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER. IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT, CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL. ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG. ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED. DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE. CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON. CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS, CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT. THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OUR BOOKING OFFICE FOR PAYMENT.

**ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY**

**Double Brokering this load will cause this contract to become Null & Void. Double Brokering is strictly prohibited!**

Signature \_\_\_\_\_ Position \_\_\_\_\_ Date \_\_\_\_\_

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ Date \_\_\_\_\_

Driver Name \_\_\_\_\_ Driver Cell \_\_\_\_\_

Tractor # \_\_\_\_\_ Trailer# \_\_\_\_\_

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

**NTG LOAD # 7628504 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!**

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. **WANT TO GET PAID FASTER?** NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting <http://www.NTGfreight.com/Carriers>. Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

400 Northridge, Suite 1000, Atlanta, GA 30350

# Find Loads, Book Loads, Get Paid Fast.

beon Carrier

**Beon Carrier gives you visibility and control of your business. Take advantage of enhanced load board features, rate visibility, bid and book options, real-time 1 Day and 2 Day payments and document management - all in one place!**

## Find Loads Hassle-free

Leverage lane preferences in Beon Carrier to receive optimized load options. With expanded equipment availabilities, carriers have access to a wide range of load preference selections.

## Submit Bids & Book Loads

With Beon Carrier, you can view all relevant load details, such as loading hours, appointment times and weight information. Then, submit a bid on the load you want and book it with a single click.

## Easy Tender Acceptance

Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## Get Paid Fast

Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquiries.

## Manage Documents with Ease

Easily manage loads within Beon Carrier by uploading a picture of shipment documents. With this feature, your shipments and accessorials will be processed quickly.



Beon Carrier Web Portal

**LOG IN TODAY**

Don't have an account? **Register** to get started!

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Veritiv Operating  
Company

# PACKING LIST

VERITIV OPERATING COMPANY  
VERITIV - MEMPHIS  
P.O. BOX 409884  
ATLANTA, GA. 30384-9884  
Customer P.O. CAS-08648-W9P4X4  
Customer Phone

Order Number 82667840

Order No 999582  
Order Date 05/13/24  
Page 1 of 1  
Rep 30  
Entered By 06  
CSP Dept ID 1206

Route BWVR  
Rt Seq 0  
Source EX

Cust. No. 999582 (X)  
B VENDOR RETURNS  
I 4770 SOUTHPOINT DR  
L  
L MEMPHIS, TN 38118-7532

Ship To 000255  
S SEALED AIR  
H 1221B (DOCK H) S. BATESVILLE R  
I GREER, SC 29650-4701  
P

Print  
Time  
10:46

DOT 24HR Emergency: CHEMTREC for Veritiv 1-800-424-9300; General Info 1-844-VERITIV

				Expect Date	Message	devans	Doc Location
				05/14/24	Special Inst.	BW - Best Way	Full & Empty
Line	Item Number	Qty Ord	Qty Ship	Qty BO	UM	Description	Cust/Driver Notes
001	11119747	96	96		RL	101053709 FILM 8X4200FT FILL-AIR EXTREME SELECT 200 HEAVY DUTY P5 NAT 48RL/SK Invoice#551212003, PO#82234560, Return requestor: Lynda Bartosh, Return reason: Amazon no longer using, Return method: Veritiv Pays freight, Restock fee: n/a. Please send copy of BOL when shipped and stagger returns of Amazon products. •• EXT WT: 2158.08 •• PICK QTY 96.00 RL	ions- llers Date received Order 82678
013	UFREIGHT	1	1		EA	VERITIV TO PAY FREIGHT	ions- llers Date received Order 82678

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 Department of Transportation.

Shipper's Signature

Terms Del By Piece Count  
Thereafter, a 1-1/2%  
per month late charge  
applies to balances  
15 days or more past  
due. C. O. D. sales  
are net. Claims for  
retroactive discounts  
are not allowed.

Goods listed are  
received in good  
order subject to the  
Terms and Conditions  
found at:  
www.veritivcorp.com/termsandconditions-sellers  
Date to Ship 05/14/24  
Total Weight 2158.08  
Total Cube 99.84  
Total Pieces Received  
Customer's Signature



82667840

FSC:SGSCH-COC-003630 SFI:SGSNA-SFI-COC-600508 PEFC:SGSNA-PEFC-COC-600508

VER TIV



# PACKING LIST

Sales Order 82667860



Veritiv Operating Company

VERITIV OPERATING COMPANY  
VERITIV - MEMPHIS  
P.O. BOX 409884  
ATLANTA, GA. 30384-9884  
Customer P.O. CAS-08650-T1D3M2  
Customer Phone

Route BWVR  
Rt Seq 0  
Source EX

Cust No 999582  
Order Date 05/13/24  
Page 1 of 1  
Rep 30  
Entered By 06  
CSP Dept ID 1206

Cust. No.	999582	( X )
B	VENDOR RETURNS	
I	4770. SOUTHPOINT DR	
L	*MEMPHIS, TN 38118-7532	

Ship To	000255
S	SEALED AIR
H	1221B (DOCK H) S. BATESVILLE R
I	GREER, SC 29650-4701
P	

Print Time 10:46

DOT 24HR Emergency:CHEMTREC for Veritiv 1-800-424-9300; General Info 1-844-VERITIV

Expect Date 05/14/24 Message devans Special Inst. BW - Best Way

Line	Item Number	Qty Ord	Qty Ship	Qty BO	UM	HM	Description	Cust/Driver Notes
001	11119749	192	192		RL		101053709 FILM 8X4200FT FILL-AIR EXTREME SELECT 200 HEAVY DUTY P5 NAT 48RL/SK Invoice#551209378, PO#82234434, Return requestor:Lynda Bartosh, Return reason: Amazon no longer using, Return Method:Veritiv pays freight, Restock fee: n/a. Please send copy of BOL when shipped and stagger returns of Amazon products. ** EXT WT: 4316.16 ** PICK QTY 192.00 RL	Conditions 1 Yrs By 06 Date Received FC-COC-00508
014	UFREIGHT	1	1		EA		VERITIV TO PAY FREIGHT	Conditions 1 Yrs By 06 Date Received FC-COC-00508

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 Department of Transportation.

Terms	Del By	Piece Count
Thereafter, a 1-1/2%		Skids
per month late charge	Del Time	Cartons
applies to balances		Rolls
15 days or more past	Filler	Bundles
due, C. O. D. sales	Cutter	Packages
are net. Claims for	Wrapper	Drum/Pail
retroactive discounts	Checker	Other
are not allowed.	HazMat Wgt	Total Units

Goods listed are received in good order subject to the Terms and Conditions found at: www.veritivcorp.com/termsandconditions-sellers	Date to Shipper 05/14/24	Total Weight 4316.16	Total Cube 199.68
Total Pieces Received		Customer's Signature	
Print Name		Print Time	



82667860



**Veritiv**

Veritiv Operating  
Company

# PACKING LIST

VERITIV OPERATING COMPANY  
VERITIV - MEMPHIS  
P.O. BOX 409884  
ATLANTA, GA. 30384-9884  
Customer P.O. CAS-08650-T1D3M2  
Customer Phone

Route BWVR  
Rt Seq 0  
Source EX

Sales Order 82667860  
Cust No 999582  
Order Date 05/13/24  
Page 1 of 1  
Rep 30  
Entered By 06  
CSP Dept ID I206

Cust. No.	999582	( X )
B	VENDOR RETURNS	
I	4770. SOUTHPOINT DR	
L	* 4770	
L	MEMPHIS, TN 38118-7532	

Ship To	000255
S	SEALED AIR
H	1221B (DOCK H) S. BATESVILLE R
I	GREER, SC 29650-4701
P	Way

Print  
Time  
10:46

DOT 24HR Emergency: CHEMTREC for Veritiv 1-800-424-9300; General Info 1-844-VERITIV

					Expect Date	Message	devans	Book Location
					05/14/24	Special Inst.	BW - Best Way	Date Pallet Number
Line	Item Number	Qty Ord	Qty Ship	Qty BO	UM	HM	Description	Cust/Driver Notes
001	11119749	192	192		RL		101053709 FILM 8X4200FT FILL-AIR EXTREME SELECT 200 HEAVY DUTY P5 NAT 48RL/SK Invoice#551209378, PO#82234434, Return requestor: Lynda Bartosh, Return reason: Amazon no longer using, Return Method: Veritiv pays freight, Restock fee: n/a. Please send copy of BOL when shipped and stagger returns of Amazon products. ** EXT WT: 4316.16 ** PICK QTY 192.00 RL	Conditions - 1 Yrs By 06 Date Received Print 10:46 FC-COC-00508 TIM Dis
014	UFREIGHT	1	1		EA		VERITIV TO PAY FREIGHT *	Book Location Date Pallet Number 1 of Conditions - 1 Yrs By 06 Date Received Print 10:46 FC-COC-00508 TIM Dis

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Shipper's Signature

Terms	Del By	Piece Count
Thereafter, a 1-1/2%		Boxes
per month late charge	Del Time	Cartons
applies to balances		Rolls
15 days or more past	Filler	Bundles
due. C. O. D. sales	Cutter	Packages
are net. Claims for	Wrapper	Drum/Pail
retroactive discounts	Checker	Other
are not allowed.	HazMat Wgt	Total Units

Goods listed are received in good order subject to the Terms and Conditions found at: www.veritivcorp.com/termsandconditions-sellers	Date to Shipper 05/14/24	Book Location
Total Weight 4316.16	Total Cube 199.68	Date Pallet Number
Total Pieces Received	Customer's Signature	1 of
Print Name		By 06
		Date Received
		FC-COC-00508
		Print
		10:46



82667860

FSC:SGSCH-COC-003630 SFI:SGSNA-SFI-COC-600508 PEFC:SGSNA-PEFC-COC-600508





**Veritiv**

Veritiv Operating  
Company

# PACKING LIST

VERITIV OPERATING COMPANY  
VERITIV - MEMPHIS  
P.O. BOX 409884  
ATLANTA, GA. 30384-9884  
Customer P.O. CAS-08651-F6S4D9  
Customer Phone

Route BWVR  
Rt Seq 0  
Source EX

Sales Order 82668300

Cust No 999582  
Order Date 05/14/24  
Page 1 of 1  
Rep 30  
Entered By 06  
CSP Dept ID I206

Cust No.	999582	( X )
B	VENDOR RETURNS	
I	4770 SOUTHPOINT DR	
L	*	
L	MEMPHIS, TN 38118-7532	

Ship To	000255
S	SEALED AIR
H	1221B (DOCK H) S. BATESVILLE R
I	GREER, SC 29650-4701
P	

Print  
Time  
10:46

DOT 24HR Emergency: CHEMTREC for Veritiv 1-800-424-9300; General Info 1-844-VERITIV

Expect Date	Message	devans	Dock Location
05/15/24	Special Inst.	BW - Best Way	Pallet Number

Line	Item Number	Qty Ord	Qty Ship	Qty BO	UM	HM	Description	Cust/Driver Notes
001	11119747	192	96		RL		101053709 FILM 8X4200FT FILL-AIR EXTREME SELECT 200 HEAVY DUTY P5 NAT 48RL/SK Invoice#551206898, PO#82234236, Return requestor: Lynda Bartosh, Return reason: Amazon no longer using, Return method: Veritiv pays freight, Restock fee: n/a. Please send copy of BOL when shipped and stagger returns of Amazon products. ** EXT WT: 2158.08 ** PICK QTY 96.00 RL	ions-s liers Date received 1206 FC-COC- 00508
013	UFREIGHT	1	1		EA		VERITIV TO PAY FREIGHT *	FC-COC- 00508

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 Department of Transportation.

Shipper's Signature

Terms	Del By	Piece Count
Thereafter, a 1-1/2%		Skids
per month late charge	Del Time	Cartons
applies to balances		Rolls
15 days or more past	Filler	Bundles
due. C. O. D. Sales	Cutter	Packages
are net. Claims for	Wrapper	Drum/Pail
retroactive discounts	Checker	Other
are not allowed.	HazMat Wgt	Total Units

Goods listed are received in good order subject to the Terms and Conditions found at: <a href="http://www.veritivcorp.com/termsandconditions-sellers">www.veritivcorp.com/termsandconditions-sellers</a>	Date to Ship 05/15/24	Total Weight 2158.08	Dock Location 995
	Total Cube 99.84	Date 05/14/24	Pallet Number 15/14/
Total Pieces Received	Customer's Signature	Date Received 06	Print Name
		Print	



82668300



Veritiv Operating  
Company

# PACKING LIST

VERITIV OPERATING COMPANY  
VERITIV - MEMPHIS  
P.O. BOX 409884  
ATLANTA, GA. 30384-9884  
Customer P.O. CAS-08651-F6S4D9  
Customer Phone

Route BWVR  
Rt Seq 0  
Source EX

Sales Order 82668300  
Cust No 999582  
Order Date 05/14/24  
Page 1 of 1  
Rep 30  
Entered By 06  
CSP Dept ID 1206

Cust. No.	999582	( X )
B	VENDOR RETURNS	
I	4770 SOUTHPOINT DR	
L	* sec	
L	MEMPHIS, TN 38118-7532	

S	Ship To	000255
H	SEALED AIR	
I	1221B (DOCK H) S. BATESVILLE R	
P	GREER, SC 29650-4701	

Print  
Time  
10:46

DOT 24HR Emergency: CHEMTREC for Veritiv 1-800-424-9300; General Info 1-844-VERITIV

Expect Date	Message	devans	Dock Location
05/15/24	Special Inst. BW - Best Way		Pallet Number
UM	HM	Description	Cust/Driver Notes
RL		101053709 FILM 8X4200FT FILL-AIR EXTREME SELECT 200 HEAVY DUTY P5 NAT 48RL/SK Invoice#551206898, PO#82234236, Return requestor:Lynda Bartosh, Return reason:Amazon no longer using, Return method:Veritiv pays freight, Restock fee:n/a. Please send copy of BOL when shipped and stagger returns of Amazon products. ** EXT WT: 2158.08 ** PICK QTY 96.00 RL	Conditions-30 Received By: 06 Date received: 05/14/24 at ID: 1206 C-COC-000508 Sales Order: 82668300 Ship To: 000255 Rep: 30 Entered By: 06 CSP Dept ID: 1206 Print Time: 10:46
EA		VERITIV TO PAY FREIGHT *	Dock Location: 30 Pallet Number: 999582 Date: 05/14/24 Conditions-30 Received By: 06 Date received: 05/14/24 at ID: 1206 C-COC-000508 Sales Order: 82668300 Ship To: 000255 Rep: 30 Entered By: 06 CSP Dept ID: 1206 Print Time: 10:46

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 Department of Transportation.

Shipper's Signature

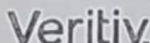
Terms	Del By	Piece Count
Thereafter, a 1-1/2%		Skids
per month late charge	Del Time	Cartons
applies to balances		Rolls
15 days or more past	Filler	Bundles
due. C. O. D. Sales	Cutter	Packages
are net. Claims for	Wrapper	Drum/Pail
retroactive discounts	Checker	Other
are not allowed	HazMat Wgt .00	Total Units

Goods listed are received in good order subject to the Terms and Conditions found at:	Date to Ship 05/15/24	Total Weight 2158.08	Total Cube 99.84	Dock Location 30	Pallet Number 999582	Date 05/14/24
www.veritivcorp.com/termsandconditions-sellers				Total Pieces Received 96		
Customer's Signature				Print Name		



82668300





Cust No	999582
Order Date	05/14/24
Page	1 of 1
Rep	30
Entered By	06
CSP Dept ID	I206

SHIP	Ship To	000255	4 F MO-600
	SEALED AIR		
	1221B (DOCK H) S. BATESVILLE R		
	GREER, SC 29650-4701		

Print  
Time  
23:01

Expect Date	Message	devans	Doc Date
05/15/24	Special Inst.	BW - Best Way	05/15/24

Goods listed are received in good order subject to the Terms and Conditions found at:	Date to Ship 05/15/24 Total Weight 1079.04 Total Cube 48.92	Order 266826 Dock Location Date Pallet Number of
www.veritivcorp.com/termsandconditions-sellers		
Total Pieces Received	Date Received	
Customer's Signature	E. R.	Print
Print Name		Time 23:..



**Veritiv**

Veritiv Operating  
Company

# PACKING LIST

VERITIV OPERATING COMPANY  
VERITIV - MEMPHIS  
P.O. BOX 409884  
ATLANTA, GA. 30384-9884  
Customer P.O. CAS-08645-W8M3L2  
Customer Phone

Route BWVR  
Rt Seq 0  
Source EX

Sales Order 82668285

Cust No Date 999582  
Order Date 05/14/24  
Page 1 of 1  
Rep 30  
Entered By 06  
CSP Dept ID I206

	Cust. No.	999582	( X )
B	VENDOR RETURNS		
I	4770 SOUTHPOINT DR		
L	* 2nd		
L	MEMPHIS, TN 38118-7532		

Ship To	000255
SEALED AIR	
1221B (DOCK H) S. BATESVILLE R	
GREER, SC 29650-4701	

Print  
Time  
23:01

DOT 24HR Emergency: CHEMTREC for Veritiv 1-800-424-9300; General Info 1-844-VERITIV

Expect Date	Message	devans	Dock Location
05/15/24	Special Inst.	BW - Best Way	Date Pallet Number

Line	Item Number	Qty Ord	Qty Ship	Qty BO	UM	HM	Description	Cust/Driver Notes
001	11119747	48	48		RL		101053709 FILM 8X4200FT FILL-AIR EXTREME SELECT 200 HEAVY DUTY P5 NAT 48RL/SK PO#82234737, Return requestor: Lynda Bartosh, Return reason: Amazon no longer using, Return method: Veritiv pays freight, Restock fee: n/a. Please send copy of BOL when shipped and stagger returns of Amazon products. ** EXT WT: 1079.04 ** PICK QTY 48.00 RL	ions-sellers i By 06 Date received Print Time 23:01 FC-COC-07508 TIM Dis
012	UFREIGHT	1	1		EA		VERITIV TO PAY FREIGHT *	Dock Location Date Pallet Number ions-sellers i By 06 Date received Print Time 23:01 FC-COC-07508 TIM Dis

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 Department of Transportation.

Shipper's Signature

Terms	Del By	Piece Count
Thereafter, a 1-1/2%		Skids
per month late charge	Del Time	Cartons
applies to balances		Rolls
15 days or more past	Filler	Bundles
due. C. O. D. sales	Cutter	Packages
are net. Claims for	Wrapper	Drum/Pail
retroactive discounts	Checker	Other
are not allowed	HazMat Wgt	Total Units

Goods listed are received in good order subject to the Terms and Conditions found at:	Date to Ship 05/15/24	Total Weight 1079.04	Total Cube 49.92
www.veritivcorp.com/termsandconditions-sellers			
Total Pieces Received	Customer's Signature	Print Name	Time 23:01



82668285

FSC:SGSCH-COC-003630 SFI:SGSNA-SFI-COC-600508 PEFC:SGSNA-PEFC-COC-600508





Veritiv  
6600 Governor's Lake Pkwy  
Norcross, GA 30071

Veritiv Merchant Transportation Email:  
corptrans@veritivcorp.com

## BILL OF LADING

Special Instructions:

BOL: V464397

SHIPMENT TYPE: MERCHANT

BILL TO (MAILING ADDRESS) **THIS IS NOT THE PICKUP OR DELIVERY ADDRESS**		Veritiv Contact Information	
Bill To Name:	Veritiv C.O USBANK	Contact Group:	Veritiv Merchant Transportation
Address:	PO Box 3001	Phone Number:	
City/State/Zip:	Naperville, IL 60566	Fax Number:	
E-Mail Address:	usbank.freight@usbank.com	E-Mail Address:	corptrans@veritivcorp.com
Billing Sort Key:	VERTN073		

Carrier Information		Load References	
Carrier Name:	Nolan Transportation Group Inc	Pickup Number:	
Equipment:	Dry Van (TV)	Delivery Number:	
MC#/SCAC:	NTGO	Customer PO Number:	CAS-08644-G9W5F2 CAS-08647-R7ROM8 CAS-08648-W9P4X4 CAS-08650-T1D3M2 CAS-08651-F6S4D9 CAS-08653-T7M5X2
Number of Stops:	2	Customer SO Number:	
Total Mileage:	521.5	Veritiv PO Number:	
Services Requested:		Veritiv SO Number:	82667785 82667795 82667815 82667840 82667860 82668300
		Other Ref. Number:	
		Trailer Number:	

<b>Pickup 1 Date</b>	05/23/2024
Name: Veritiv	
Address: 4770 Southpoint Drive	
City/State/Zip: Memphis, TN 38118	
Contact Info: 901-566-6740	
Comments:	

<b>Drop 1 Date</b>	05/24/2024
Name: SEALED AIR	
Address: 1221B (DOCK H) S. BATESVILLE R	
City/State/Zip: GREER, SC 29650	
Contact Info: 8640	
Comments:	

COMMODITY INFORMATION						
HANDLING UNIT		COMMODITY DESCRIPTION			LTL ONLY	
QTY	TYPE	WEIGHT	HM (X)	Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 360	NMFC #	CLASS
27.0	Pallets	28060.0				50.0
27		28,060		Printing Paper 40.0 X 48.0 X 36.0 in		
GRAND TOTAL						

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

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Property described above is received in good order, except as noted.</i>
<b>TOTAL HANDLING UNITS: 27</b>	<b>TOTAL WEIGHT: 28,060</b>		<b>NOTE:</b> Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____





Veritiv Operating  
Company

# PACKING LIST

VERITIV OPERATING COMPANY  
VERITIV - MEMPHIS  
P.O. BOX 409884  
ATLANTA, GA. 30384-9884  
Customer P.O. CAS-08653-T7M5X2  
Customer Phone

Route BWVR  
Rt Seq 0  
Source EX

Sales Order 82667785  
Cust No 999582  
Order Date 05/13/24  
Page 1 of 1  
Rep 30  
Entered By 06  
CSP Dept ID I206

Cust. No.	999582	( X )
B	VENDOR RETURNS	
I	4770 SOUTHPOINT DR	
L	* est	
L	MEMPHIS, TN 38118-7532	

Ship To	000255
SEALED AIR	
1221B (DOCK H) S. BATESVILLE R	
GREER, SC 29650-4701	

Print  
Time  
10:46

DOT 24HR Emergency: CHEMTREC for Veritiv 1-800-424-9300; General Info 1-844-VERITIV

					Expect Date	Message	devans	Dock Location
					05/14/24	Special Inst.	BW - Best Way	Pallet Number
Line	Item Number	Qty Ord	Qty Ship	Qty BO	UM HM	Description		Cust/Driver Notes
001	11119747	192	192		RL	101053709 FILM 8X4200FT FILL-AIR EXTREME SELECT 200 HEAVY DUTY P5 NAT 48RL/SK Invoice#551188587, PO#82233608, Return requestor#Lynda Bartosh, Return reason: Amazon no longer using. Return method: Veritiv pays freight, Restock fee: n/a. Please send copy of BOL when shipped and stagger returns of Amazon products. ** EXT WT: 4316.16 ** PICK QTY 192.00 RL	Conditions-s llers Date received C-COC-000508 Cust/Di ver Not Order 266778	
013	UFREIGHT	1	1		EA	VERITIV TO PAY FREIGHT *		Dock Location Pallet Number Conditions-s llers Date received C-COC-000508 Cust/Di ver Not Order 266778

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 Department of Transportation.

Shipper's Signature

Terms	Del By	Piece Count
Thereafter, a 1-1/2%		Skids
per month late charge	Del Time	Cartons
applies to balances		Rolls
15 days or more past	Filler	Bundles
due. C. O. D. sales	Cutter	Packages
are net. Claims for	Wrapper	Drum/Pail
retroactive discounts	Checker	Other
are not allowed.	HazMat Wgt	Total Units

Goods listed are received in good order subject to the Terms and Conditions found at: www.veritivcorp.com/termsandconditions-sellers	Date to Ship 05/14/24 Total Weight 4316.16 Total Cube 199.68	Dock Location Pallet Number Conditions-s llers Date received Cust/Di ver Not Order 266778
Total Pieces Received	Customer's Signature	Print Name



82667785

FSC:SGSCH-COC-003630 SFI:SGSNA-SFI-COC-600508 PEFC:SGSNA-PEFC-COC-600508



Veritiv Operating  
Company

## PACKING LIST

VERITIV OPERATING COMPANY

VERITIV - MEMPHIS

P.O. BOX 409884

ATLANTA, GA. 30384-9884

Customer P.O. CAS-08653-T7M5X2

Customer Phone

Route BWVR

Rt Seq 0

Source EX

Cust/Driver Not  
Sales Order 82667785  
Cust No 999582  
Order Date 05/13/24  
Page 1 of 1  
Rep 30  
Entered By 06  
CSP Dept ID I206

Cust. No.	999582	(X)
B	VENDOR RETURNS	
I	4770 SOUTHPOINT DR	
L	*esc	
L	MEMPHIS, TN 38118-7532	

Ship To	000255	C-COC-000508
S	SEALED AIR	
H	1221B (DOCK H) S. BATESVILLE R	
I	GREER, SC 29650-4701	
P		

Print  
Time  
10:46

DOT 24HR Emergency:CHEMTREC for Veritiv 1-800-424-9300; General Info 1-844-VERITIV

Expect Date 05/14/24 Message devans  
Special Inst. BW - Best Way

Line	Item Number	Qty Ord	Qty Ship	Qty BO	UM	HM	Description	Cust/Driver Notes
001	11119747	192	192		RL		101053709 FILM 8X4200FT FILL-AIR EXTREME SELECT 200 HEAVY DUTY P5 NAT 48RL/SK Invoice#551188587, PO#82233608, Return requestor#Lynda Bartosh, Return reason:Amazon no longer using. Return method:Veritiv pays freight, Restock fee: n/a. Please send copy of BOL when shipped and stagger returns of Amazon products. ** EXT WT: 4316.16 ** PICK QTY 192.00 RL	Conditions-s Date received C-COC-000508 Pallet Number Cust/Driver Not Order 266778
013	UFREIGHT	1	1		EA		VERITIV TO PAY FREIGHT *	Conditions-s Date received C-COC-000508 Pallet Number Cust/Driver Not Order 266778

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 Department of Transportation.

Shipper's Signature

Terms	Del By	Piece Count
Thereafter, a 1-1/2%		Skids
per month late charge	Del Time	Cartons
applies to balances		Rolls
15 days or more past	Filler	Bundles
due. C. O. D. sales	Cutter	Packages
are net. Claims for	Wrapper	Drum/Pail
retroactive discounts	Checker	Other
are not allowed	HazMat Wgt	Total Units

Goods listed are  
received in good  
order subject to the  
Terms and Conditions  
found at:

Date to Ship  
05/14/24

Total Weight

4316.16

Total Cube 199.68

www.veritivcorp.com/termsandconditions-sellers

Total Pieces Received

Customer's Signature

Print Name



82667785

FSC:SGSCH-COC-003630 SFI:SGSNA-SFI-COC-600508

PEFC:SGSNA-PEFC-COC-600508





Veritiv Operating  
Company

# PACKING LIST

VERITIV OPERATING COMPANY  
VERITIV - MEMPHIS  
P.O. BOX 409884  
ATLANTA, GA. 30384-9884  
Customer P.O. CAS-08647-R7ROM8  
Customer Phone

Route BWVR  
Rt Seq 0  
Source EX

Sales Order 82667795  
Cust No 999502  
Order Date 05/13/24  
Page 1 of 1  
Rep 30  
Entered By 06  
CSP Dept ID I206

Cust. No. 999582 (X)  
B VENDOR RETURNS  
I 4770 SOUTHPPOINT DR  
L \*  
L MEMPHIS, TN 38118-7532

Ship To 000255  
SEALED AIR  
1221B (DOCK H) S. BATESVILLE R  
GREER, SC 29650-4701

Print  
Time  
10:46

DOT 24HR Emergency:CHEMTREC for Veritiv 1-800-424-9300; General Info 1-844-VERITIV

Line	Item Number	Qty Ord	Qty Ship	Qty BO	UM	HM	Expect Date	Message	devans	Doc Location
							05/14/24	Special Inst. BW - Best Way		Pallet Number
001	11119747	288	288		RL			Description		Cust/Driver Notes
								101053709 FILM 8X4200FT		alone-s 11ers
								FILL-AIR EXTREME SELECT 200		Date Received
								HEAVY DUTY P5 NAT 48RL/SK		
								Invoice#5512111060,		
								PO#82234607, Return		
								requestor:Lynda Bartosh,		
								Return reason:Amazon no longer		
								use, Return method:Veritiv		
								pays freight, Restock fee:n/a.		
								Please send BOL when		
								available.Please stagger		
								returns of Amazon products.		
								** EXT WT: 6474.24		
								** PICK QTY 288.00 RL		
013	UFREIGHT	1	1		EA			VERITIV TO PAY FREIGHT		
								*		

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 Department of Transportation.

Shipper's Signature

Terms	Del By	Piece Count
Thereafter, a 1-1/2%		SK168
per month late charge	Del Time	Cartons
applies to balances		Rolls
15 days or more past	Filler	Bundles
due. C. O. D. sales	Cutter	Packages
are net. Claims for	Wrapper	Drum/Pail
retroactive discounts	Checker	Other
are not allowed.	HazMat Wgt	Total Units

Goods listed are	Date to Ship
received in good	05/14/24
order subject to the	Total Weight
Terms and Conditions	6474.24
found at:	Total Cube 299.52

www.veritivcorp.com/termsandconditions-sellers

Total Pieces Received	Date Received

Customer's Signature

SVT:SE R

Print  
Time  
10:46

Print Name



82667795

FSC:SGSCH-COC-003630 SFI:SGSNA-SFI-COC-600508 PEFC:SGSNA-PEFC-COC-600508



# PACKING LIST



Veritiv Operating Company

VERITIV OPERATING COMPANY  
VERITIV - MEMPHIS  
P.O. BOX 409884  
ATLANTA, GA. 30384-9884  
Customer P.O. CAS-08647-R7ROM8  
Customer Phone

Route BWVR  
Rt Seq 0  
Source EX

Sales Order 82667795  
Cust No 999582  
Order Date 05/13/24  
Page 1 of 1  
Rep 30  
Entered By 06  
CSP Dept ID 1206

Cust. No. 999582 (X)  
B VENDOR RETURNS  
I 4770 SOUTHPOINT DR  
L \* 880  
L MEMPHIS, TN 38118-7532

Ship To 000255  
SEALED AIR  
1221B (DOCK H) S. BATESVILLE R  
GREER, SC 29650-4701

Print Time 10:46

DOT 24HR Emergency:CHEMTREC for Veritiv 1-800-424-9300; General Info 1-844-VERITIV

Expect Date				Message		devans		Dock Location	
05/14/24				Special Inst.		BW - Best Way		Pallet Number	
Line	Item Number	Qty Ord	Qty Ship	Qty BO	UM	HM	Description	Cust/Driver Notes	
001	11119747	288	288		RL		101053709 FILM 8X4200FT FILL-AIR EXTREME SELECT 200 HEAVY DUTY P5 NAT 48RL/SK Invoice#5512111060, PO#82234607, Return requestor:Lynda Bartosh, Return reason:Amazon no longer use, Return method:Veritiv pays freight, Restock fee:n/a. Please send BOL when available.Please stagger returns of Amazon products. ** EXT WT: 6474.24 ** PICK QTY 288.00 RL	256777	
013	UFREIGHT	1	1		EA		VERITIV TO PAY FREIGHT	256777	

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 Department of Transportation.

Shipper's Signature

Terms  
Thereafter, a 1-1/2%  
per month late charge  
applies to balances  
15 days or more past  
due. C. O. D. sales  
are net. Claims for  
retroactive discounts  
are not allowed.

Del By	Piece Count
Del Time	Skids
Filler	Cartons
Cutter	Rolls
Wrapper	Bundles
Checker	Packages
HazMat Wgt	Drum/Pail
	Other
	Total Units

Goods listed are  
received in good  
order subject to the  
Terms and Conditions  
found at:

Date to Ship

05/14/24

Total Weight

6474.24

Total Cube

299.52

www.veritivcorp.com/termsandconditions-sellers

Total Pieces Received

Customer's Signature

Print Name

256777

999582

05/13/24

1206

00508

10:46



82667795

FSC:SGSCH-COC-003630

SFI:SGSNA-SFI-COC-600508

PEFC:SGSNA-PEFC-COC-600508

Dock Location

# PACKING LIST



**Veritiv**

Veritiv Operating  
Company

VERITIV OPERATING COMPANY

VERITIV - MEMPHIS

P.O. BOX 409884

ATLANTA, GA. 30384-9884

Customer P.O. CAS-08644-G9W5F2

Customer Phone

Route BWVR

Rt Seq 0

Source EX

Sales Order 82667815

Cust No 999582

Order Date 05/13/24

Page 1 of 1

Rep 30

Entered By 06

CSP Dept ID 1206

Cust. No.	999582	( X )
B	VENDOR RETURNS	
I	4770 SOUTHPOINT DR	
L	* 30384-9884	
L	MEMPHIS, TN 38118-7532	

Ship To	000255
SEALED AIR	
1221B (DOCK H) S. BATESVILLE R	
GREER, SC 29650-4701	

Print  
Time  
10:46

DOT 24HR Emergency: CHEMTREC for Veritiv 1-800-424-9300; General Info 1-844-VERITIV

Line	Item Number	Qty Ord	Qty Ship	Qty BO	UM	HM	Expect Date	Message	devans	Dock Location
							05/14/24	Special Inst.	BW - Best Way	Pallet Number
001	11119747	384	384		RL			101053709 FILM 8X4200FT		ions-sellers
								FILL-AIR EXTREME SELECT 200		06
								HEAVY DUTY P5 NAT 48RL/SK		Date received
								Invoice#551214570,		
								PO#82234809, Return		
								requestor:Lynda Bartosh,		
								Return reason:Amazon no longer		
								using, Return method:Veritiv		
								pays freight, Restock fee:		
								n/a. Please send copy of BOL		
								when shipped and stagger		
								returns of Amazon products.		
								** EXT WT: 8632.32		
								** PICK QTY 384.00 RL		
013	UFREIGHT	1	1		EA			VERITIV TO PAY FREIGHT		
								*		

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 Department of Transportation.

Shipper's Signature

Terms	Del By	Piece Count
Thereafter, a 1-1/2%		Skids
per month late charge	Del Time	Cartons
applies to balances		Rolls
15 days or more past	Filler	Bundles
due. C. O. D. sales	Cutter	Packages
are net. Claims for	Wrapper	Drum/Pail
retroactive discounts	Checker	Other
are not allowed.	HazMat Wgt	Total Units

Goods listed are	Date to Ship
received in good	05/14/24
order subject to the	Total Weight
Terms and Conditions	8632.32
found at:	Total Cube 399.36

www.veritivcorp.com/termsandconditions-sellers	Order	266781
Total Pieces Received	Cust/Driver Pc	
Customer's Signature	Order	266781
Print Name	Dock Location	5/13/24
	Pallet Number	06
	Date Received	05/13/24



82667815

FSC:SGSCH-COC-003630 SFI:SGSNA-SFI-COC-600508 PEFC:SGSNA-PEFC-COC-600508





Veritiv Operating  
Company

# PACKING LIST

VERITIV OPERATING COMPANY  
VERITIV - MEMPHIS  
P.O. BOX 409884  
ATLANTA, GA. 30384-9884  
Customer P.O. CAS-08644-G9W5F2  
Customer Phone

Route BWVR  
Rt Seq 0  
Source EX

Cust/D Over Not  
Sales Order 82667815  
Cust No 999582  
Order Date 05/13/24  
Page 1 of 1  
Rep 30  
Entered By 06  
CSP Dept ID I206

Cust. No. 999582 (X)  
B  
I  
L  
L  
VENDOR RETURNS  
4770 SOUTHPOINT DR  
\*  
MEMPHIS, TN 38118-7532

Ship To 000255  
S  
H  
I  
P  
SEALED AIR  
1221B (DOCK H) S. BATESVILLE R  
GREER, SC 29650-4701

Print  
Time  
10:46

DOT 24HR Emergency: CHEMTREC for Veritiv 1-800-424-9300; General Info 1-844-VERITIV

					Expect Date	Message	devans	Dock Location
					05/14/24	Special Inst.	BW - Best Way	Pallet Number
Line	Item Number	Qty Ord	Qty Ship	Qty BO	UM	HM	Description	Cust/Driver Notes
001	11119747	384	384		RL		101053709 FILM 8X4200FT FILL-AIR EXTREME SELECT 200 HEAVY DUTY P5 NAT 48RL/SK Invoice#551214570, PO#82234809, Return requestor: Lynda Bartosh, Return reason: Amazon no longer using, Return method: Veritiv pays freight, Restock fee: n/a. Please send copy of BOL when shipped and stagger returns of Amazon products. ** EXT WT: 8632.32 ** PICK QTY 384.00 RL	ions-sellers By 06 Date received SVILLE, R. 2 Print Time 10:46
013	UFREIGHT	1	1		EA		VERITIV TO PAY FREIGHT *	Dock Location ato 5/13/ Pallet Number of ions-sellers By 06 Date received SVILLE, R. 2 Print Time 10:46

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 Department of Transportation.

Shipper's Signature

Terms	Del By	Piece Count
Thereafter, a 1-1/2%		Sticks
per month late charge	Del Time	Carbons
applies to balances		Rolls
15 days or more past	Filler	Bundles
due. C. O. D. sales	Cutter	Packages
are net. Claims for	Wrapper	Drum/Pail
retroactive discounts	Checker	Other
are not allowed.	HazMat Wgt	.00 Total Units

Goods listed are received in good order subject to the Terms and Conditions found at:  
Date to Ship 05/14/24  
Total Weight 8632.32  
Total Cube 399.36

www.veritivcorp.com/termsandconditions-sellers

Total Pieces Received

Customer's Signature

Print Name

SVILLE, R. 2  
Print  
Time  
10:46  
Sales Ta  
10:46



82667815

FSC:SGSCH-COC-003630 SFI:SGSNA-SFI-COC-600508 PEFC:SGSNA-PEFC-COC-600508



# PACKING LIST

Sales Order 82667840



Veritiv Operating Company

VERITIV OPERATING COMPANY  
VERITIV - MEMPHIS  
P.O. BOX 409884  
ATLANTA, GA. 30384-9884  
Customer P.O. CAS-08648-W9P4X4  
Customer Phone

Route BWVR  
Rt Seq 0  
Source EX

Cust No 999582  
Order Date 05/13/24  
Page 1 of 1  
Rep 30  
Entered By 06  
CSP Dept ID I206

Cust. No.	999582	( X )
B	VENDOR RETURNS	
I	4770 SOUTHPOINT DR	
L	* VERITIV	
L	MEMPHIS, TN 38118-7532	

Ship To	000255
S	SEALED AIR
H	1221B (DOCK H) S. BATESVILLE R
I	GREER, SC 29650-4701
P	

Print Time 10:46

DOT 24HR Emergency: CHEMTREC for Veritiv 1-800-424-9300; General Info 1-844-VERITIV

HT					Expect Date	Message	devans	Dock Location
05/14/24					Special Inst.	BW - Best Way	ate Pallet Number	
Line	Item Number	Qty Ord	Qty Ship	Qty BO	UM	HM	Description	Cust/Driver Notes
001	11119747	96	96		RL		101053709 FILM 8X4200FT FILL-AIR EXTREME SELECT 200 HEAVY DUTY P5 NAT 48RL/SK Invoice#551212003, PO#82234560, Return requestor: Lynda Bartosh, Return reason: Amazon no longer using, Return method: Veritiv Pays freight, Restock fee: n/a. Please send a copy of BOL when shipped and stagger returns of Amazon products. ** EXT WT: 2158.08 ** PICK QTY 96.00 RL	ions-e llers By Date received A-PEFG-COC-600508 VERITIV
013	UFREIGHT	1	1		EA		VERITIV TO PAY FREIGHT *	Dock Location ate Pallet Number ions-e llers By Date received A-PEFG-COC-600508 VERITIV

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 Department of Transportation.

Shipper's Signature

Terms	Del By	Piece Count
Thereafter, a 1-1/2%		Skids
per month late charge	Del Time	Cartons
applies to Balances		Rolls
15 days or more past	Filler	Bundles
due. C. O. D. sales	Cutter	Packages
are net. Claims for	Wrapper	Drum/Pail
retroactive discounts	Checker	Other
are not allowed.	HazMat Wgt	Total Units

Goods listed are received in good order subject to the Terms and Conditions found at: <a href="http://www.veritivcorp.com/termsandconditions-sellers">www.veritivcorp.com/termsandconditions-sellers</a>	Date to Ship 05/14/24	Order 82667840
Total Weight 2158.08	Total Cube 99.84	Dock Location
Total Pieces Received	Customer's Signature	ate Pallet Number
Print Name		By 06
		Date Received 1206



82667840

FSC:SGSCH-COC-003630 SFI:SGSNA-SFI-COC-600508 PEFC:SGSNA-PEFG-COC-600508  
VERITIV





Veritiv Operating Company

# PACKING LIST

VERITIV OPERATING COMPANY  
VERITIV - MEMPHIS  
P.O. BOX 409884  
ATLANTA, GA. 30384-9884  
Customer P.O. CAS-08653-T7M5X2  
Customer Phone

Route BWVR  
Rt Seq 0  
Source EX

Sales Order 82667785  
Cust No 999582  
Order Date 05/13/24  
Page 1 of 1  
Rep 30  
Entered By 06  
CSP Dept ID I206

Cust. No.	999582	( X )
B	VENDOR RETURNS	
I	4770 SOUTHPOINT DR	
L	MEMPHIS, TN 38118-7532	

Ship To	000255
S	SEALED AIR
H	1221B (DOCK H) S. BATESVILLE R
I	GREER, SC 29650-4701
P	

Print Time 10:46

DOT 24HR Emergency:CHEMTREC for Veritiv 1-800-424-9300; General Info 1-844-VERITIV

Line	Item Number	Qty Ord	Qty Ship	Qty BO	UM	Description	Expect Date	Message	Cust/Driver Notes
							05/14/24	Special Inst. BW - Best Way	
001	11119747	192	192		RL	101053709 FILM 8X4200FT FILL-AIR EXTREME SELECT 200 HEAVY DUTY P5 NAT 48RL/SK Invoice#551188587, PO#82233608, Return requestor#Lynda Bartosh, Return reason:Amazon no longer using. Return method:Veritiv pays freight, Restock fee: n/a. Please send copy of BOL when shipped and stagger returns of Amazon products. ** EXT WT: 4316.16 ** PICK QTY 192.00 RL			
013	UFREIGHT	1	1		EA	VERITIV TO PAY FREIGHT			

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 Department of Transportation.

Shipper's Signature

Terms	Del By	Piece Count
Thereafter, a 1-1/2%		Skids
per month late charge	Del Time	Cartons
applies to balances		Rolls
15 days or more past	Filler	Bundles
due. C. O. D. sales	Cutter	Packages
are net. Claims for	Wrapper	Drum/Pail
retroactive discounts	Checker	Other
are not allowed.	HazMat Wgt	Total Units

Goods listed are received in good	Date to Ship 05/14/24
order subject to the	Total Weight 4316.16
Terms and Conditions found at:	Total Cube 199.68
www.veritivcorp.com/termsandconditions-sellers	
Total Pieces Received	
Customer's Signature	

Print Name

PAUL WILLIAMS



82667785

FSC:SGSCH-COC-003630 SFI:SGSNA-SFI-COC-600508

PEFC:SGSNA-PEFC-COC-600508





Veritiv Operating Company

# PACKING LIST

VERITIV OPERATING COMPANY  
VERITIV - MEMPHIS  
P.O. BOX 409884  
ATLANTA, GA. 30384-9884  
Customer P.O. CAS-08647-R7ROM8  
Customer Phone

Route BWVR  
Rt Seq 0  
Source EX

Cust/Driver No  
Sales Order 82667795  
Cust No 999582  
Order Date 05/13/24  
Page 1 of 1  
Rep 30  
Entered By 06  
CSP Dept ID I206

Cust No. 999582 (X)  
B VENDOR RETURNS  
I 4770 SOUTHPOINT DR  
L \*  
L MEMPHIS, TN 38118-7532

Ship To 000255  
SEALED AIR  
1221B (DOCK H) S. BATESVILLE R  
GREER, SC 29650-4701

Print Time 10:46

DOT 24HR Emergency:CHEMTREC for Veritiv 1-800-424-9300; General Info 1-844-VERITIV

					Expect Date	Message	devans		
					05/14/24	Special Inst.	BW - Best Way		
Line	Item Number	Qty Ord	Qty Ship	Qty BO	UM	HM	Description	Cust/Driver Notes	
001	11119747	288	288		RL		101053709 FILM 8X4200FT FILL-AIR EXTREME SELECT 200 HEAVY DUTY P5 NAT 48RL/SK Invoice#5512111060, PO#82234607,Return requestor:Lynda Bartosh, Return reason:Amazon no longer use, Return method:Veritiv pays freight, Restock fee:n/a. Please send BOL when available.Please stagger returns of Amazon products. ** EXT WT: 6474.24 ** PICK QTY 288.00 RL		
013	UFREIGHT	1	1		EA		VERITIV TO PAY FREIGHT *		

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 Department of Transportation.

Terms	Del By	Piece Count
Thereafter, a 1-1/2%		Skids
per month late charge	Del Time	Cartons
applies to balances		Rolls
15 days or more past	Filler	Bundles
due. C. O. D. sales	Cutter	Packages
are net. Claims for	Wrapper	Drum/Pail
retroactive discounts	Checker	Other
are not allowed.	HazMat Wgt	Total Units

Goods listed are received in good order subject to the Terms and Conditions found at:  
www.veritivcorp.com/termsandconditions-sellers

Total Pieces Received

Customer's Signature

Print Name

Date to Ship 05/14/24

Total Weight 6474.24

Total Cube 299.52

Total Pieces Received

Customer's Signature

Print Name

Date to Ship 05/14/24

Total Weight 6474.24

Total Cube 299.52

Total Pieces Received

Customer's Signature

Print Name



82667795

FSC:SGSCH-COC-003630 SFI:SGSNA-SFI-COC-600508 PEFC:SGSNA-PEFC-COC-600508





Veritiv Operating Company

# PACKING LIST

VERITIV OPERATING COMPANY  
VERITIV - MEMPHIS  
P.O. BOX 409884  
ATLANTA, GA. 30384-9884  
Customer P.O. CAS-08644-G9W5F2  
Customer Phone

Route BWVR  
Rt Seq 0  
Source EX

Cust/D: lver Not:  
Sales Order 82667815  
Cust No 999582  
Order Date 05/13/24  
Page 1 of 1  
Rep 30  
Entered By 06  
CSP Dept ID I206

Cust. No. 999582 (X)  
B VENDOR RETURNS  
I 4770 SOUTHPOINT DR  
L \*  
L MEMPHIS, TN 38118-7532

Ship To 000255  
S SEALED AIR  
H 1221B (DOCK H) S. BATESVILLE R  
I GREER, SC 29650-4701  
P

Print  
Time  
10:46

DOT 24HR Emergency:CHEMTREC for Veritiv 1-800-424-9300; General Info 1-844-VERITIV

HT		Expect Date		Message		Devans		Dock Location	
05/14/24		Special Inst.		BW - Best Way		Pallet Number			
Line	Item Number	Qty Ord	Qty Ship	Qty BO	UM	HM	Description	Cust/Driver Notes	
001	11119747	384	384		RL		101053709 FILM 8X4200FT FILL-AIR EXTREME SELECT 200 HEAVY DUTY P5 NAT 48RL/SK Invoice#551214570, PO#82234809, Return requestor:Lynda Bartosh, Return reason:Amazon no longer using, Return method:Veritiv pays freight, Restock fee: n/a. Please send copy of BOL when shipped and stagger returns of Amazon products. ** EXT WT: 8632.32 ** PICK QTY 384.00 RL	ions-s-llers 06 Date received 05/13/24 Sales Ta 10:46 Print Time 10:46	
013	UFREIGHT	1	1		EA		VERITIV TO PAY FREIGHT *	Dock Location 5/13/24 Pallet Number of ions-s-llers 06 Date received 05/13/24 Sales Ta 10:46 Print Time 10:46	

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 Department of Transportation.

Shipper's Signature

Terms	Del By	Piece Count
Thereafter, a 1-1/2%		Skids
per month late charge	Del Time	Cartons
applies to balances		Rolls
15 days or more past	Filler	Bundles
due. C. O. D. sales	Cutter	Packages
are net. Claims for	Wrapper	Drum/Pail
retroactive discounts	Checker	Other
are not allowed.	HazMat Wgt	Total Units

Goods listed are	Date to Ship	Dock Location 5/13/24 Pallet Number of ions-s-llers 06 Date received 05/13/24 Sales Ta 10:46 Print Time 10:46
received in good	05/14/24	
order subject to the	Total Weight 8632.32	
Terms and Conditions	Total Cube 399.36	
found at:	www.veritivcorp.com/termsandconditions-sellers	
Total Pieces Received	8	Date Received 5/14/24
Customer's Signature	PATRICK WILLIAMS	
Print Name	PATRICK WILLIAMS	



82667815

FSC:SGSCH-COC-003630 SFI:SGSNA-SFI-COC-600508 PEFC:SGSNA-PEFC-COC-600508





**Veritiv**

Veritiv Operating  
Company

# PACKING LIST

VERITIV OPERATING COMPANY  
VERITIV - MEMPHIS  
P.O. BOX 409884  
ATLANTA, GA. 30384-9884  
Customer P.O. CAS-08648-W9P4X4  
Customer Phone

Route BWVR  
Rt Seq 0  
Source EX

Cust/Driver Not  
Sales Order 82667840  
By 06  
Cust No Gate 999582  
Order Date 05/13/24  
Page 1 of 1  
Rep 30  
Entered By 06  
CSP Dept ID 1206

Cust. No. 999582 (X)  
B VENDOR RETURNS  
I 4770 SOUTHPOINT DR  
L \*  
L MEMPHIS, TN 38118-7532

Ship To 000255  
S SEALED AIR  
H 1221B (DOCK H) S. BATESVILLE R  
I GREER, SC 29650-4701  
P

Print  
Time  
10:46

DOT 24HR Emergency: CHEMTREC for Veritiv 1-800-424-9300; General Info 1-844-VERITIV

Line	Item Number	Qty Ord	Qty Ship	Qty BO	UM	HM	Description	Cust/Driver Notes
001	11119747	96	96		RL		101053709 FILM 8X4200FT FILL-AIR EXTREME SELECT 200 HEAVY DUTY P5 NAT 48RL/SK Invoice#551212003, PO#82234560, Return requestor: Lynda Bartosh, Return reason: Amazon no longer using, Return method: Veritiv Pays freight, Restock fee: n/a. Please send copy of BOL when shipped and stagger returns of Amazon products. ** EXT WT: 2158.08 ** PICK QTY 96.00 RL	ions-s liers by 06 st Date received 1208 COC-600508 Sales Ta 10: VER TIM Dis Way Pallet Cust/D ver Not Order 826678
013	UFREIGHT	1	1		EA		VERITIV TO PAY FREIGHT *	ions-s liers by 06 st Date received 1208 COC-600508 Sales Ta 10: VER TIM Dis Way Pallet Cust/D ver Not Order 826678

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 Department of Transportation.

Shipper's Signature

Terms	Del By	Piece Count
Thereafter, a 1-1/2%		Skids
per month late charge	Del Time	Cartons
applies to balances		Rolls
15 days or more past	Filler	Bundles
due. C. O. D. sales	Cutter	Packages
are net. Claims for	Wrapper	Drum/Pail
retroactive discounts	Checker	Other
are not allowed.	HazMat Wgt .00	Total Units

Goods listed are	Date to Ship
received in good	05/14/24
order subject to the	Total Weight 2158.08
Terms and Conditions	Total Cube 99.84
found at:	www.veritivcorp.com/termsandconditions-sellers
Total Pieces Received	Customer's Signature
Print Name	PATRICK WILLIAMS



82667840

FSC:SGSCH-COC-003630 SFI:SGSNA-SFI-COC-600508 PEFC:SGSNA-PEFC-COC-600508

VER TIM Dis





**Veritiv**

Veritiv Operating  
Company

# PACKING LIST

VERITIV OPERATING COMPANY  
VERITIV - MEMPHIS  
P.O. BOX 409884  
ATLANTA, GA. 30384-9884  
Customer P.O. CAS-08650-T1D3M2  
Customer Phone

Route BWVR  
Rt Seq 0  
Source EX

Cust/Driver Not  
Sales Order 82667860  
Cust No 999582  
Order Date 05/13/24  
Page 1 of 1  
Rep 30  
Entered By 06  
CSP Dept ID 1206

Cust. No.	999582	( X )
B	VENDOR RETURNS	
I	4770 SOUTHPOINT DR	
L	MEMPHIS, TN 38118-7532	

Ship To	000255
S	SEALED AIR
H	1221B (DOCK H) S. BATESVILLE R
I	GREER, SC 29650-4701
P	

Print  
Time  
10:46

DOT 24HR Emergency: CHEMTREC for Veritiv 1-800-424-9300; General Info 1-844-VERITIV

Line	Item Number	Qty Ord	Qty Ship	Qty BO	UM	HM	Description	Cust/Driver Notes
001	11119747	192	192		RL		101053709 FILM 8X4200FT FILL-AIR EXTREME SELECT 200 HEAVY DUTY P5 NAT 48RL/SK Invoice#551209378, PO#82234434, Return requestor: Lynda Bartosh, Return reason: Amazon no longer using, Return Method: Veritiv pays freight, Restock fee: n/a. Please send copy of BOL when shipped and stagger returns of Amazon products. ** EXT WT: 4316.16 ** PICK QTY 192.00 RL	
014	UFREIGHT	1	1		EA		VERITIV TO PAY FREIGHT *	

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 Department of Transportation.

Shipper's Signature

Terms	Del By	Piece Count
Thereafter, a 1-1/2%		Skids
per month late charge	Del Time	Cartons
applies to balances		Rolls
15 days or more past	Filler	Bundles
due. C. O. D. sales	Cutter	Packages
are net. Claims for	Wrapper	Drum/Pail
retroactive discounts	Checker	Other
are not allowed	HazMat Wgt	Total Units

Goods listed are received in good order subject to the Terms and Conditions found at:	Date to Shipper Order 05/14/24	Total Weight 4316.16	Total Cube 199.68
www.veritivcorp.com/termsandconditions-sellers		Total Pieces Received 4	
Customer's Signature		Date Received 5/24/24	



82667860

FSC:SGSCH-COC-003630 SFI:SGSNA-SFI-COC-600508 PEFC:SGSNA-PEFC-COC-600508

VERITIV Dis





# PACKING LIST

VERITIV OPERATING COMPANY  
VERITIV - MEMPHIS  
P.O. BOX 409884  
ATLANTA, GA. 30384-9884  
Customer P.O. CAS-08651-F6S4D9  
Customer Phone

Route BWVR  
Rt Seq 0  
Source EX

Cust/D. Ver No  
Sales Order 82668300  
Cust No 999582  
Order Date 05/14/24  
Page 1 of 1  
Rep 30  
Entered By 06  
CSP Dept ID I206

Cust. No. 999582 (X)  
B VENDOR RETURNS  
I 4770 SOUTHPOINT DR  
L \* SEC  
L MEMPHIS, TN 38118-7532

Ship To 000255  
S SEALED AIR  
H 1221B (DOCK H) S. BATESVILLE R  
I GREER, SC 29650-4701  
P

Print  
Time  
10:46

DOT 24HR Emergency: CHEMTREC for Veritiv 1-800-424-9300; General Info 1-844-VERITIV

Expect Date		Message		devans		Dock Location	
05/15/24		Special Inst.		BW - Best Way		Pallet Number	
Line	Item Number	Qty Ord	Qty Ship	Qty BO	UM HM	Description	Cust/Driver Notes
001	11119747	192	96		RL	101053709 FILM 8X4200FT FILL-AIR EXTREME SELECT 200 HEAVY DUTY P5 NAT 48RL/SK Invoice#551206898, PO#82234236, Return requestor: Lynda Bartosh, Return reason: Amazon no longer using, Return method: Veritiv pays freight, Restock fee: n/a. Please send copy of BOL when shipped and stagger returns of Amazon products. ** EXT WT: 2158.08 ** PICK QTY 96.00 RL	ions-s 11ers Date received 1206 C-COC-00508 Print Time 10:46
013	UFREIGHT	1	1		EA	VERITIV TO PAY FREIGHT *	Dock Location Pallet Number Cust/D. Ver No Sales Order 82668300 Date received 1206 C-COC-00508 Print Time 10:46

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 Department of Transportation.

Terms	Del By	Piece Count	Goods listed are received in good	Date to Ship	Order
Thereafter, a 1-1/2% per month late charge applies to balances 15 days or more past due. C. O. D. Sales are net. Claims for retroactive discounts are not allowed.	Del Time	Skids	order subject to the Terms and Conditions found at:	05/15/24	82668300
	Filler	Cartons		Total Weight 2158.08	Dock Location
	Cutter	Rolls		Total Cube 99.84	Pallet Number
	Wrapper	Bundles	www.veritivcorp.com/termsandconditions-sellers		999582
	Checker	Packages			Date 05/14/24
	HazMat Wgt .00	Drum/Pail	Total Pieces Received		
		Other	Customer's Signature		

Print Name

2  
PATRICK WILLIAMS  
Date Received 5/24/24



82668300

FSC:SGSCH-COC-003630 SFI:SGSNA-SFI-COC-600508 PEFC:SGSNA-PEFC-COC-600508





Veritiv Operating Company

# PACKING LIST

VERITIV OPERATING COMPANY  
VERITIV - MEMPHIS  
P.O. BOX 409884  
ATLANTA, GA. 30384-9884  
Customer P.O. CAS-08645-W8M3L2  
Customer Phone

Route BWVR  
Rt Seq 0  
Source EX

Sales Order 82668285  
Cust No 999582  
Order Date 05/14/24  
Page 1 of 1  
Rep 30  
Entered By 06  
CSP Dept ID I206

Cust. No. 999582 (X)  
B I L L  
VENDOR RETURNS  
4770 SOUTHPOINT DR  
MEMPHIS, TN 38118-7532

Ship To 000255  
S H I P  
SEALED AIR  
1221B (DOCK H) S. BATESVILLE RD  
GREER, SC 29650-4701  
Print Time 23:01

DOT 24HR Emergency:CHEMTREC for Veritiv 1-800-424-9300; General Info 1-844-VERITIV

Line	Item Number	Qty Ord	Qty Ship	Qty BO	UM HM	Description	Cust/Driver Notes
001	11119740	48	48		RL	101053709 FILM 8X4200FT FILL-AIR EXTREME SELECT 200 HEAVY DUTY P5 NAT 48RL/SK PO#82234737, Return requestor:Lynda Bartosh, Return reason:Amazon no longer using, Return method: Veritiv pays freight, Restock fee: n/a. Please send copy of BOL when shipped and stagger returns of Amazon products. ** EXT WT: 1079.04 ** PICK QTY 48.00 RL	Conditions-sellers By 06 Date received C-COC- Print Time also Ta 23: FC-COC-07508 Date Way Cust/Driver Not Order -s
012	UFREIGHT	1	1		EA	VERITIV TO PAY FREIGHT *	Conditions-sellers By 06 Date received C-COC- Print Time also Ta 23: FC-COC-07508 Date Way Cust/Driver Not Order -s

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 Department of Transportation.

Shipper's Signature

Terms	Del By	Piece Count
Thereafter, a 1-1/2%		Skids
per month late charge	Del Time	Cartons
applies to balances		Rolls
15 days or more past	Filler	Bundles
due, C. O. D. sales	Cutter	Packages
are net. Claims for	Wrapper	Drum/Pail
retroactive discounts	Checker	Other
are not allowed	HazMat Wgt .00	Total Units

Goods listed are	Date to Ship	Order
received in good	05/15/24	266828
order subject to the	Total Weight	Dock Location
Terms and Conditions	1079.04	Date Pallet Number
found at:	Total Cube 49.92	of
www.veritivcorp.com/termsandconditions-sellers		er d By 06
Total Pieces Received	Date Received	
	5/12/24	
Customer's Signature	Print Name	
	PATRICK WILLIAMS	



82668285

FSC:SGSCH-COC-003630 SFI:SGSNA-SFI-COC-600508 PEFC:SGSNA-PEFC-COC-600508