

Bill to:

ECHO GLOBAL LOGISTICS(ECHO)

- ,
- ,

Invoice Date: 05/28/2024 Invoice #: 58347091 Terms: NET 30 Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		1813 Main St, West Point, VA 23181, USA - 1201 Industrial Ave, Holland, MI 49423, USA			
			1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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





LOAD CONFIRMATION 24/7 DRIVER SUPPORT (855) 786-3246

Report All Issues, Delays and Additional Charges Immediately to 24/7 Driver Support Electronic Tracking Must Be Provided Throughout Transit

	Call the Driver Supp	ort line and ask for Load Number 58347091								
ORDER 58347091										
CARRIER BRZ ***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***										
Echo Rep	Colin Bickler	MODE: TL								
Rep Phone	(312) 784-7490									
Rep Email	Colin.Bickler@echo.com	TRAILER TYPE: Van 53' TRAILER #:								
Distance	807.39 Miles	Equipment Notes: Trailer must be 15 Years old or newer								
Note: MUST BE 53V Swing Door FOOD GRADE DETENTION NOTIFICATION MUST BE RECEIVED 30 min PRIOR TO START TO BE VALID										

Pursuant to our verbal agreement of 5/24/2024 between Echo Global Logistics, hereafter referred to as ECHO, and BRZ, MC086875/DOT3119062, hereafter referred to as CARRIER. Both parties agree that Broker's load number 58347091, moving on 05/24/2024 from WEST POINT, VA to HOLLAND, MI (number of stops shown below) will move at the following rate:

Service for Load # 58347091	Amount	Rate	Extended	PAY	SUMMARY
Line Haul	1.00	\$1,300.00	\$1,300.00	Line Haul	\$1,300.00
		Total	\$1,300.00	Total:	\$1,300.00

BY MEANS OF EITHER SIGNING THIS LOAD CONFIRMATION OR ITS PROVISION OF SERVICE, CARRIER ACKNOWLEDGES AND AGREES THAT IT WILL TRANSPORT THE LOAD SUBJECT TO THE TERMS AND CONDITIONS OF ITS CARRIER AGREEMENT (THE "AGREEMENT") WITH ECHO AND THAT IT AGREES TO COMPLY WITH THE TERMS OF THIS LOAD CONFIRMATION. CARRIER AGREES THAT THE SHIPPER AND CONSIGNEE ARE EACH A THIRD-PARTY BENEFICIARY OF THE AGREEMENT AND THE TERMS OF THIS LOAD CONFIRMATION.

- 1. Echo tenders this Load as a broker only and Carrier accepts this Load as the motor carrier responsible for its transportation. This Load Confirmation governs the rate for this Load as of the date specified and hereby amends and is incorporated by reference and becomes part of the Agreement. Carrier represents and warrants that it agrees to the rate herein, said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.
- 2. All travel directions provided by Echo are for informational purposes only. It is Carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or or route in strict compliance with all applicable laws, rules and regulations. Carrier shall provide electronic tracking throughout transit of the Load. Carrier must immediately advise Echo if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished or if the avoidance of any fines, penalties or deductions would require or result in the violation of any laws or regulations. Carrier agrees to be CARB compliant when traveling to, from or through California and shall indemnify Echo and its customers from any loss or damage resulting from Carrier's failure to so comply.
- 3. Only the Carrier identified in this Load Confirmation is authorized to transport this shipment. Compensation may be withheld if this Load is double-brokered, moved by rail, consolidated with any other freight or if the agreed terms hereunder are not satisfied. Carrier agrees, and authorizes its factoring company, if any, to reimburse Echo for all

amounts paid on this Load if it is transported by any carrier other than the Carrier identified herein. Carrier waives all rights to payment from the shipper and/or consignee.

- 4. Carrier hereby confirms current and valid insurance coverage without exclusions in conflict with this Load, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage, and workers compensation as required by law. If carrier's insurance policy contains a schedule of covered vehicles, Carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy. Carrier further confirms that its cargo insurance covers the Item(s) listed below without exclusion.
- 5. Carrier confirms that the driver assigned to this load is licensed, qualified and has available hours of service sufficient to pick up, transport and deliver this Load as required hereunder. Driver is responsible for an accurate count of crates, pallets/skids, and pieces.
- 6. Trailer seals must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. A seal may not be broken with prior written approval from Echo management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim for full value of the Load.

Pickup	Pickup										
WESTROCK CP, LLC	PKU# 580264, 11199263										
19TH AND MAIN STS, MILL	Earliest: 05/24/2024 16:00										
WEST POINT VA 23181	Latest: 05/24/2024 16:00										
470-328-6134	Weight: 44999.56										
: 8	: 8										
Item: Paper-1											

Pickup INSTRUCTIONS

MUST BE 53V Swing Door FOOD GRADE DETENTION NOTIFICATION MUST BE RECEIVED 30 min PRIOR TO START TO BE VALID

Drop									
COASTAL CONTAINER	DELV# RS-170, 11199263								
1201 INDUSTRIAL AVE	Earliest: 05/28/2024 06:00								
HOLLAND MI 49423	Latest: 05/28/2024 14:00								
616355-9800	Weight: 44999.56								
: 8	: 8								
Item: Paper-1									

Drop INSTRUCTIONS

MUST BE 53V Swing Door FOOD GRADE DETENTION NOTIFICATION MUST BE RECEIVED 30 min PRIOR TO START TO BE VALID

INVOICE PAYMENT REQUIREMENTS:

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.
- LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

SUBMIT INVOICE TO:

EMAIL APTRUCKLOAD@ECHO.COM PHONE: (312) 824-6483



INSTAPAY INSTAPAY @ ECHO.COM InstaPay Payment - 1.9% Fee* IP Fax: (312) 784-2380 *Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATU	JRE:	

DATE:

THE PASSAGE

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable Received: address to available to address to addres From: West Point Mill SOLD TO COASTAL CONTAINER Manifest #: 609410 COASTC WestRock CP, LLC Manifest Date: May 24 2024 5:13PM 1201 INDUSTRIAL AVE SHIP TO COASTAL CONTAINER HOLLAND COASTCO1 US MI 1201 INDUSTRIAL AVE Unit Of Measure: English 49423-5318 all the terms and Carrier: ECHO GLOBAL LOGISTICS HOLLAND MI US Vehicle ID#: 289479 49423-5318 Vehicle Type: truck FOB: FOB-MILL Purchase Order # Seal#: 0753539 Order # Item # Product Unit# #Rolls Width Diameter RS-170 Caliper 580264 MSF 1 WT36HP Linear Feet RS-170 Gross Tare Not 8.30 WRE34E2335373 1 580264 WT36HP 1 70 **RS-170** 8.30 WRE34E2336173 54.000 139.971 23 005 5,045 580264 0 5,045 RS-170 1 WT36HP 70 54.000 145.454 1 24,935 8.30 WRE34E2336273 5.269 5,269 580264 WT36HP 70 54.000 146.107 25.047 5,305 8.30 WRE34E2336373 0 5.305 Subtotals for Item#: 1 70 54.000 135.619 # of item units: 4 23,249 4 884 0 # Rolls : 4 4,884 RS-170 567.151 97,226 20,503 0 20,503 580264 2 WT36HP RS-170 8.30 WRE34E2203171 2 580264 154.167 74 54.000 25,000 5.646 WT36HP 0 5,646 RS-170 8.30 WRE34E2203271 1 8.30 WRE34E2203371 1 580264 2 WT36HP 74 54.000 154,783 25,100 5,665 0 5 665 **RS-170** 74 54.000 580264 2 WT36HP 153.550 24,900 5,487 5,551 0 5,487 8.30 WRE34E2335172 Subtotals for Item#: 2 74 54.000 153.599 24,908 # of item units: 4 0 5 551 # Rolls : Subtotals for Order#: 580264 616.099 99,908 22,349 22,349 # of order units: 8 #: 8 1,183.250 197,134 42.852 0 42,852 Shipment Totals Number Of Units: 8 #Rolls 8 1,183.250 197,134 42,852 0 42,852 Comments :

F6:00-14:00 T6:00-14:00 R6:00-14:00 M6:00-14:00 W6:00-14:00 F6:00-14:00 T6:00-14:00 R6:00-14:00 M6:00-14:00 W6:00-14:00 F6:00-14:00 T6:00-14:00 R6:00-14:00 M6:00-14:00 W6:00-14:00 F6:00-14:00 T6:00-14:00 R6:00-14:00 M6:00-14:00 W6:00-14:00

PULPBOARD NOIBN NOT CORRUGATED/INDENTED ect to Section 7 of Co hipment is to be delive his is to certify that the above named articles are t is to be delivered to the the consignor, the consi tement. The carrier shall hout payment of freight : 42.852 d, pad consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof. sature Of Consigner WestRock CP, LLC estRock CP. LLC 19th & Main Street f charges are to be prepaid, write or stamp here, To Be Prepaid. prepaid anent post-office address of sh West Point Virginia 23181 to apply in prepayment of the charges on the property described herein. Per Load ID: 787264 CarrierCopy Page 1 of 1

Shipment #: 11199263



Total Nousres Mail Mail </th <th>Note that the UP FAMORE -BHORE -BHORE -BHORE -BHORE -BARDER -BARDE</th> <th>MULTINE Mile Mile</th> <th>rotals</th> <th></th> <th></th> <th>- oruc</th> <th>er units:</th> <th>8</th> <th>#:</th> <th>8</th> <th></th> <th></th> <th>1,099.275</th> <th>60,086</th> <th>19,437.000</th> <th>0.000</th> <th>19,437.000</th>	Note that the UP FAMORE -BHORE -BHORE -BHORE -BHORE -BARDER -BARDE	MULTINE Mile	rotals			- oruc	er units:	8	#:	8			1,099.275	60,086	19,437.000	0.000	19,437.000
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	STRAIGHT BILL Received stated to point of the second stated stated to point of the second stated sta	STRAIGHT BILL The convert as well of L de	1201 INDUSTRI HOLLAND US	IAL AVE	MI 49423		The property congressed a corporation is to deliver to a of said route hereunder shi fitnois frager term man a	described below, ni destruid as live rochae camar on t b and destination to and destination to association as in the subjects of all Classifications as	In apparent pool online except as in Sociated balow, which kald cancer (the a property under the condench appare the trouble to said destination. If it is no. 1, and as to each party at any tions to the trouble to said destinations of the Uni- bel the terms and conditions of the Uni- ted to be the said of the Uni-	oted (conten word canter a to carry to a fully agreed anested in at form Domest form Domest	the and condition of con- being understood through to usual place of defund or any of each carrier of all or any of each property, to through thill of Leding	surves of packages under ghout this contract as r y at and devotraction, if i or any of eald propert that every service to 5 a set forth (1) Official, 5	y over all or any ports a partormaid loutharm. Western an	Manifest D. SHIP TO COASTA COASTA 1201 IND HOLLAN	ate: May 2 D LI CONTAINER 201 DUSTRIAL AVE	4 2024 5	MI

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oad ID: 787264	Shipment #: 11199263				BillCopy	Conference and the second	Page 1 of 1	Sv1.8
		and the second second	10112010	19. 19. 1 × 1	(This signature here acknowledges only the amount prepaid.)			
apper to be not exceeding	per	Agent or Per Cashier	according to the agreement.					
the shipment moves between two ports by a value, shippers, are required to state specific	carrier by water, the law requires that the bill of lading shall state whether it is carr ally in writing the agreed or declared value of the property. The agreed or declared	er's or shipper's weight. NOTE - I	Where the rate is	dependent	to apply in prepayment of the charges on the property described herein.	verification by the inspection Bureau having jurisdiction		
		virginia 2010			Receiveds	Transportation. The desc. and weight indicated on the B/L are correct subject to		
ermanent post-office address of shipper	West Point	Virginia 2318	1		If charges are to be prepaid, write or stamp here, To Be Prepaid. prepaid	the Department of		
estRock CP, LLC	19th & Main Street		1651219	110007	Signature Of Consigner WestRock CP, LLC	transportation according to the applicable regulations of	q	
ibre content consisting of not less than 80% wo	odpulp, waste paper or straw pulp or mixture thereof.			1111	shipment without payment of freight and all other charges.	described, packaged, marked, and labeled and are in proper condition for	Ir	
		42,002		-	recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this	above named articles are properly classified,		
PULPBOA	RD NOIBN NOT CORRUGATED/INDENTED	42,852	Crates Hate	CR CO.	this shipment is to be delivered to the consignee without	This is to certify that the		
8	AGE DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	"Weight(sub To Cor.)	Class Rate	Ck Col	Subject to Section 7 of Conditions of applicable bill of lading, if		and the second se	



roduct	ID WT	CONTAINER ISTRIAL AVE MI 49423-5318	Roci		vestRo	ck CP,	LLC C	ertificate of	Anal	
	-	tolamondT	орти HP 36#/1	Ship To: COA: 1201 HOLL 75g] Mill O	AND, MI 49423 P	E i318	From: Q W 19 W	uality Services Department fest Point Mill th & Main Street est Point, Virginia, 23181 Vrder #'s RS-170	N P	fanifest #: 609410 fanifest Date: 5/24/2024 roduct: WT36HP Page 1 overall: 1 of 1
Stand	hted Avg: ard Dev:	BRIGHTNE	SS COBB (TO 30 MIN	P)				NOCI # 3 RS-170		Diameters 54.00
Maxim		71.9 0.09 71.8	93 0.52	7.0	E PEEL (OPF MACH DIR 1.28	PEEL (TRU MACH DIR	POROSITY	STFI		
	Measure:	72.0 PERCENT	92	0.14 6.8	0.03	1.46 0.05	76	21.7		
All #		1	GM2	7.2	1.26	1.40	5.69 72	0.05		
no	II Size	BRIG		PERCENT	LB-F	1.50	83	21.6		
E34E2203171	71	BRIGHTNESS	COBB (TOP) 30 MIN			LB-F	SEC/100CC	LB-F/IN		
34E2203271 34E2203371	74.000 74.000	72.0	92	MOISTURE	PEEL (OPP MACH DIR)	PEEL (TRUE MACH DIR)	POROSITY	STFI		
4E2335172	74.000		92		1.32	1.40		SIFI		
2335172	74.000	71.8	92	7.1	1.32		83	21.7		
-2335372	70.000	72.0	93	7.2	1.32	1.40	83	21.7		
233647		71.9		6.9	1.26	1.40	83	21.7		
2336273 7	70.000	71.9	93	7.0		1.50	72	21.6		
7	0.000	71.8	93	7.1	1.26	1.50	72	21.6		
336373 70	0.000		93	7.2	1.26	1.50	72			
2.14.001		72.0	93		1.26	1.50	70	21.7		
				6.8	1.26	1.50		21.7		
						1.50	72	21.7		

PANTHER

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"If the shipnel" moves between on value, shippers are required to state specific shipper to be not exceeding		DB Server: MS45101000P Database, PantherReports Server URL: ////coaTestAverages	Module: COA Report Version: COA
Load ID: 787264	Shipment #: 11199263		Part Number: WRKCOA

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Contra Miller

THAT AN

STRAIGHT BILL Received adjust to be of the original bit of Ladig From: West P. SOLD TO	OF LADING-SHORT FO basefications and barduly field barrie to Dint Mill	RM-OriginalNot effect on the date of issue o	Negotiable	and the second second								2
COASTO CON	TAINER								Manifest	#: 609410)	
HOLLAND US Unit Of Measure: M	AL AVE Mi 49423 Aetric Carrier: ECH		If said route to kaid deviau on t enconder shat to kaid devination, enconder shat to echlect to all finole preight Classifications in ant if the list a moder carder she hold in the basis	Wester And a state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state	ordend (coordeande webind caintair be 4 fo cainry to th Auelly apresed, a binrestand in all or Porm Dosmaestic a rail or a nati us	Original place of detivery at in to each carrier of all or r any of said property, that to happe that of Leding se	is of packages unline out this contract as me said destination, if or any of said property if every service to be it forth (1) Official, for	over all or any portor performed upper, Western and providerettingtion or	HOLLAN US	L CONTAINER 01 USTRIAL AVE D		MI 49423-5318
Purchase Orde RS-170		and the second	TICS Veh	Icle ID#: 289479		Vehicle Typ	pe: truck	9.00.00	FOB: FOB-	MILL	Set	al#: 0753539
RS-170	580204	Product	Caliper	Unit#	# Rolls	Width (mm)	Diam.(mm)	MSM	Linear Meters	Gross (kg)	Tare (kg)	Net (kg)
RS-170 RS-170	580264 1 580264	WT36HP WT36HP WT36HP WT36HP	210.82 210.82 210.82	WRE34E2335373	1	1,778 1,778 1,778	1,372 1,372 1,372	130.037 135.131 135.738	7,314 7,600 7,634	2,288.000 2,390.000 2,406.000	0.000 0.000 0.000	2,288.000 2,390.000 2,406.000
RS-170	Subtotals for Item#: 1	1 # of iten	210.02	WRE34E2336373	1	1,778	1,372	125.994 526.900	7,086 29,634	2,215.000 9,299.000	0.000	2,215.000 9,299.000

Shipment Totals		_	4 # of order units: Number Of Units:		# : #Rolls	8			1,099.275	60,086	19,437.000	0.000	19,437.000
oubtotals	for Order# .	80.20	# of item units:		# Rolls :	4			572.375	60.086	19,437,000	0.000	19,437.000
0.1.	Subtotals for It	em#-	WT36HP	210.82		1	1,880	1,372	142.698	7,592 30,452	10,138.000	0.000	10,138.000
	580264	2	WT36HP			1	1,880	1,372	142.653	7,590	2,518.000	0.000	2,518.000
RS-170	580264	2	WT36HP		WRE34E2203171 WRE34E2203271	1	1,880	1,372	143.798	7,650	2,570.000	0.000	2,570.000
RS-170	580264	2	WT36HP	210.82	WRE34E2203171		1,880	1,372	143.226	7,620	2,561.000	0.000	2,561.000
RS-170	580264		arma,	4	# Rolls :	4							

Comments :

Statistics

F6:00-14:00 T6:00-14:00 R6:00-14:00 M6:00-14:00 W6:00-14:00 F6:00-14:00 T6:00-14:00 R6:00-14:00 M6:00-14:00 W6:00-14:00 F6:00-14:00 T6:00-14:00 R6:00-14:00 M6:00-14:00 W6:00-14:00 F6:00-14:00 T6:00-14:00 R6:00-14:00 M6:00-14:00 W6:00-14:00

			and a state of the second	Contract of Loop In		CarrierCopy		Page 1 of 1 SVL8
"If the shipment mov on value, shippers an shipper to be not exc	re required to state specific	carrier by water, the law requires that the bill of lading shall state whether it is co ally in writing the agreed or declared value of the property. The agreed or declare 	d value of the property is here	by specifically states	s by the	Agent or Per Conhier (This eigenture have acknowledges only the amount prepaid.)	according to the agreement.	Page 1 of 1 Syl 8
			erier's or shinner's unight NO	TF - Where the rate	is dependent	to apply in prepayment of the charges on the property described herein.	verification by the inspection Bureau having jurisdiction	
Permanent post-office address of shipper		est Point Virginia 23181				Received\$	and weight indicated on the B/L are correct subject to	
WestRock CP, LLC		19th & Main Street				If charges are to be prepaid, write prepaid or stamp here, To Be Prepaid	the Department of Transportation. The desc.	
Fibre content consist	ting of not less than 80% wo	odpulp, waste paper or straw pulp or mixture thereof.	and the surrout			Signature Of Cassigner WestRock CP, LLC	transportation according to the applicable regulations of	E I
						shipment without payment of freight and all other charges.	marked, and labeled and are in proper condition for	
0	PULPBOA	RD NOIBN NOT CORRUGATED/INDENTED	42,852	-		I to business at a take most The carrier shall not make delivery of this	properly classified, described, packaged,	11~
Pigs 8	KINDS OF PACKA	GE DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight(sub To Cor.)	Class Rate	Ck Col	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without	above named articles are	

Non Managarana and Andrew and And

CALIFORD PORTER

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WestBook	LLC Certificate of Analysis	
SULLOCK CP,	LLC Certificate of Analysis	

WestRock Sold To: COASTAL CONTA 1201 INDUSTRIAL HOLLAND, MI 494 Product ID WT36HP

Manifest #: 609410 Manifest Date: 5/24/2024 Product: WT36HP Page 1 Overall: 1 of 1

COAST HOUSE	
1201 INDUSTRI HOLLAND, MI	
Mill Order #	580264

Quality Services Department West Point Mil 19th & Main Street West Point, Virginia, 23181 Cust Order #'s RS-170 From:

Diameters 54

Module: Report Version: Part Number:

COA SV9.7 WRKCOA

-	PDIA						
Weighted Avg:	BRIGHTNESS	COBB (TOP) 30 MIN	MOISTURE	PEEL (OPP	PEEL (TRUE		
Standard Dev: Minimum:	71.9	93	7.0	MACH DIR)	MACH DIR)	POROSITY	STFI
Maximum	71.8	0.52 92	0.14	5.71 0.13	6.51	76 5.69 72 83	3.8
Units Of Measure:	72.0 PERCENT	93 G/M2	6.8 7.2	5.62 5.87	0.25 6.20 6.69		NaN 3.8 3.8
Roll #	T		PERCENT	N	N	SEC/100CC	kN/m
Roll Size	BRIGHTNESS	COBB (TOP) 30 MIN	MOISTURE	PEEL (OPP MACH DIR)	PEEL (TRUE	POROSITY	STFI
WRE34E2203271 1880	72.0	92	7.0		MACH DIR)	POROSITI	onn
	72.0	92	24	5.87	6.20	83	3.8
VRE34E2203371 1880	71.8	92	7.1	5.87	6.20	83	3.8
VRE34E2335172 1880	72.0	93	7.2	5.87	6.20	83	3.8
RE34E2335373 1778	71.9		6.9	5.62	6.69	72	3.8
/RE34E2336173 1778	71.9	93	7.0	5.62	6.69	72	3.8
RE34E2336273 1778	a state of the second	93	7.1	5.62	6.69	72	3.8
/DE9/Energy	71.8	93	7.2	5.62	6.69	72	3.8
RE34E2336373 1778	72.0	93	6.8	5.62	6.69	72	3.8

PANTHER

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DB Server: MS45101000P Database: PantherReports Server URL: ////coaTestAverages

Mit Of Measure: English Carrier: ECHO GLOBAL LOGISTICS Vehicle 10#: 284/78 Vehicle 10#: 284/78 Vehicle 10#: 284/78 FOB: <	From: West Point Mill SOLD TO COASTAL CONTAINER COASTC 1201 INDUSTRIAL AVE HOLLAND US 49423-5318		The pro- compare to define hereau linear to see here 3318	WestRock CP, LLC The sector of the sector of				Manif		Manifes SHII COA COA 1201 HOL US			5:13PM MI 49423-5318	
Purchase Order # Order # Net # Product Caliper Unit # # Roin Work Duameter MSF Linear Feet Units# # Roin MSF Linear Feet Subtoals Subtoals Subtoals Subtoals MSF Linear Feet Subtoals Subtoals MSF Linear Feet MSF Linear Feet Subtoals Subtoals MSF Linear Feet Subtoals Subtoals Subtoals <th>Of Measure: English</th> <th>Carrier: ECHO</th> <th>GLOBAL LOGISTICS</th> <th>S Vehi</th> <th>icle ID#: 289479</th> <th></th> <th>ehicle T</th> <th>ype: truck</th> <th></th> <th>FOB: F</th> <th>OB-MILL</th> <th>544</th> <th></th>	Of Measure: English	Carrier: ECHO	GLOBAL LOGISTICS	S Vehi	icle ID#: 289479		ehicle T	ype: truck		FOB: F	OB-MILL	544		
Purchase Order # Order # Product Calipser Unit # #Roin Worth Duameter MSF Linear Feet Unitser Product 500 S-170 550264 1 VT36HP 8.30 VRE34E233573 1 70 54000 144.42 24.935 5.269 0 5.32 SS170 550264 1 VT36HP 8.30 VRE34E2336273 1 70 54.000 144.107 25.947 5.305 0 5.32 SUbtotals for Items: 1 # of Item units: 4 # Bolits: 4 597.151 97.226 20.533 0 25.57 Subtotals for Items: 1 # of Item units: 4 # Bolits: 4 597.151 97.226 20.533 0 25.55 SS-170 580264 2 WT36HP 8.30 WRE34E203271 1 74 54.000 153.56 24.900 5.646 0 5.65 SS-170 580264 2 WT36HP 8.30 WRE34E203271 1 74 54.000		1000			AND PERFE	STATE BARRIE						Tara	Net	
S-170 \$50264 1 WT36HP 8.30 WRES4E233373 1 70 \$6000 16.017 25.945 5.0463 0 5.2 SS-170 \$50264 1 WT36HP 8.30 WRES4E2336173 1 70 \$6000 16.017 25.947 5.305 0 5.33 SS-170 \$50264 1 WT36HP 8.30 WRES4E233673 1 70 \$6000 16.017 25.947 5.305 0 5.33 SS-170 \$50264 1 WT36HP 8.30 WRES4E203171 1 74 \$6000 154.167 25.000 5.646 0 5.6 RS-170 \$50264 2 WT36HP 8.30 WRES4E203171 1 74 \$6000 154.167 25.000 5.646 0 5.6	Purchase Order #	Order # Item #	Product	Caliper	Unit#	# Rolls	Width	Diameter	MSF	Linear Fee	t Gross			
SS-170 S80264 1 WT36HP 8.30 WRE34E2380173 1 70 54.000 146.107 25.047 5.305 0 3.33 SS-170 S50264 1 WT36HP 8.30 WRE34E238073 1 70 54.000 146.107 25.047 5.305 0 3.33 SS-170 S50264 1 WT36HP 8.30 WRE34E238073 1 70 54.000 135.619 23.249 4.884 0 4.85 SS-170 S50264 2 WT36HP 8.30 WRE34E220371 1 74 54.000 154.783 25.100 5.665 5.66	170	580264 1	WT36HP	8 30	WRE34E2335373	1	70	54.000	139.971	23,995			5,045 5,269	
85-170 \$80264 1 WT36HP 8.30 WRE34E238273 1 70 \$4.000 146.107 25.047 5.3024 0 3.43 85-170 \$80264 1 WT36HP 8.30 WRE34E238273 1 70 \$4.000 146.107 25.047 5.3024 0 3.43 85-170 \$80264 2 WT36HP 8.30 WRE34E220371 1 74 \$4.000 154.167 25.000 5.646 0 5.6 RS-170 \$80264 2 WT36HP 8.30 WRE34E2203271 1 74 \$4.000 153.560 24.900 5.645 0 5.6 RS-170 \$80264 2 WT36HP 8.30 WRE34E2203271 1 74 \$4.000 153.560 24.900 5.551 0 5.6 RS-170 \$80264 2 WT36HP 8.30 WRE34E220371 1 74 \$4.000 153.560 24.900 5.551 0 5.6 RS-170 \$80264 2 WT36HP 8.30 WRE34E2203711 74 54.00										24,935				
SS-170 S00284 I W130HP B.30 WRESLE233373 1 70 54.000 135.619 22.249 4,884 0 4.03 RS-170 S00284 2 W130HP 8.30 WRESLE233371 1 74 54.000 135.619 97.225 20.5033 0 20.5 RS-170 S00284 2 W130HP 8.30 WRESLE220371 1 74 54.000 155.751 97.225 20.503 0 20.5 RS-170 S00284 2 W130HP 8.30 WRESLE220371 1 74 54.000 153.550 24.900 5.467 0 5.665 0 5.66 RS-170 S00264 2 W130HP 8.30 WRESLE203371 1 74 54.000 153.550 24.900 5.457 0 5.456 5.665 0 5.665										25,047			5,305 4.884	
Subtotals for item#:1 # of item units: 4 Roll: 4 567.151 97.226 20,503 0 20,53 RS:170 580264 2 WT36HP 8.30 WRE34E2203171 1 74 54.000 154.167 25.000 5.646 0 5.6 RS:170 580264 2 WT36HP 8.30 WRE34E2203371 1 74 54.000 153.550 24.900 5.646 0 5.6 RS:170 580264 2 WT36HP 8.30 WRE34E2203371 1 74 54.000 153.550 24.900 5.651 0 5.5 RS:170 S80264 2 WT39HP 8.30 WRE34E223371 1 74 54.000 153.550 24.908 5.551 0 5.5 Subtotals for Items:2 # of item units: # # roleas # roleas # roleas # roleas 197,134 42,852 0 42,85 Shipment Totals Number Of Units: # #Rolls 5/288 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>135.619</td><td>23,249</td><td></td><td></td><td></td></td<>									135.619	23,249				
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RS-170 560264 2 WT36HP 8.30 WRE34E2203371 1 74 54.00 154.167 25.000 5.665 0 5.66 RS-170 580264 2 WT36HP 8.30 WRE34E2203371 1 74 54.000 153.550 24.900 5.665 0 5.66 RS-170 580264 2 WT36HP 8.30 WRE34E2203371 1 74 54.000 153.550 24.900 5.551 0 5.5 RS-170 580264 2 WT36HP 8.30 WRE34E22335172 1 74 54.000 153.550 24.908 5.551 0 5.5 Subtotals for Order#: 580264 # of item units: 4 #Rolls: 4 #Rolls: 4 1.183.260 197.134 42.852 0 42.85 Shipment Totals Number Of Units: 8 #Rolls 8 1.183.260 197.134 42.852 0 42.85 Comments: F6:00-14:00 R6:00-14:00 M6:00-14:00 M6:00-14:00 M6:00-14:00 F6:00-14:00 M6:00-14:00 M6:00-14:00 M6:00-14:00	0000						Serie 1		151 107	25.000	5 646	0	5,646	
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