



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



Transportation Simplified™



Search, Bid, Book, Manage, Track, Get Paid.

Sign Up for EchoDrive Here:
<https://echodrive.echo.com/>

Download EchoDrive from the App Store or Google Play store today!



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 Support 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 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 | |
|--|----------------------------|
| 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

SIGNATURE: _____

DATE: _____

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable
Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading.

From: West Point Mill

SOLD TO

COASTAL CONTAINER
COASTC
1201 INDUSTRIAL AVE

HOLLAND
US

MI
49423-5318

WestRock CP, LLC

The property described below, in represent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, which said carrier the vessel carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to said 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a bill of lading for a bill of lading, or (2) in the applicable motor carrier classification or those on the back thereof, set forth in the classification in both which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Manifest #: 609410

Manifest Date: May 24 2024 5:13PM

SHIP TO

COASTAL CONTAINER
COASTC01
1201 INDUSTRIAL AVE

HOLLAND
US

MI
49423-5318

Unit Of Measure: English

Carrier: ECHO GLOBAL LOGISTICS

Vehicle ID#: 289479

Vehicle Type: truck

FOB: FOB-MILL

Seal#: 0753539

| Purchase Order # | Order # | Item # | Product | Caliper | Unit # | # Rolls | Width | Diameter | MSF | Linear Feet | Gross | Tare | Net |
|------------------------------|---------|--------|---------|---------------------|---------------|---------|-------|----------|-----------|-------------|--------|------|--------|
| RS-170 | 580264 | 1 | WT36HP | 8.30 | WRE34E2335373 | 1 | 70 | 54.000 | 139.971 | 23,995 | 5,045 | 0 | 5,045 |
| RS-170 | 580264 | 1 | WT36HP | 8.30 | WRE34E2336173 | 1 | 70 | 54.000 | 145.454 | 24,935 | 5,269 | 0 | 5,269 |
| RS-170 | 580264 | 1 | WT36HP | 8.30 | WRE34E2336273 | 1 | 70 | 54.000 | 146.107 | 25,047 | 5,305 | 0 | 5,305 |
| RS-170 | 580264 | 1 | WT36HP | 8.30 | WRE34E2336373 | 1 | 70 | 54.000 | 135.619 | 23,249 | 4,884 | 0 | 4,884 |
| Subtotals for Item#: 1 | | | | # of item units: 4 | # Rolls: 4 | | | | 567.151 | 97,226 | 20,503 | 0 | 20,503 |
| RS-170 | 580264 | 2 | WT36HP | 8.30 | WRE34E2203171 | 1 | 74 | 54.000 | 154.167 | 25,000 | 5,646 | 0 | 5,646 |
| RS-170 | 580264 | 2 | WT36HP | 8.30 | WRE34E2203271 | 1 | 74 | 54.000 | 154.783 | 25,100 | 5,665 | 0 | 5,665 |
| RS-170 | 580264 | 2 | WT36HP | 8.30 | WRE34E2203371 | 1 | 74 | 54.000 | 153.550 | 24,900 | 5,487 | 0 | 5,487 |
| RS-170 | 580264 | 2 | WT36HP | 8.30 | WRE34E2335172 | 1 | 74 | 54.000 | 153.599 | 24,908 | 5,551 | 0 | 5,551 |
| Subtotals for Item#: 2 | | | | # of item units: 4 | # Rolls: 4 | | | | 616.099 | 99,908 | 22,349 | 0 | 22,349 |
| Subtotals for Order#: 580264 | | | | # 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

| | | | | | | |
|---|---|----------------------|------------|---------|---|---|
| Page | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | *Weight (sub To Car) | 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 recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges. | This is to certify that the above named articles 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. The desc. and weight indicated on the B/L are correct subject to verification by the Inspection Bureau having jurisdiction according to the agreement. |
| 8 | PULPBOARD NOIBN NOT CORRUGATED/INDENTED | 42,852 | | | | |
| Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof | | | | | | |
| WestRock CP, LLC 19th & Main Street West Point Virginia 23181 | | | | | | |
| Permanent post-office address of shipper | | | | | | |
| *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - 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 _____ | | | | | | |
| Signature of Consignor: WestRock CP, LLC | | | | | prepaid | |
| If charges are to be prepaid, write or stamp here, To Be Prepaid. | | | | | | |
| Received: | | | | | | |
| to apply in prepayment of the charges on the property described herein. | | | | | | |
| Agent or Cashier | | | | | Per | |
| (This signature here acknowledges only the amount prepaid.) | | | | | | |

Load ID: 787264

Shipment #: 11199263

CarrierCopy

Page 1 of 1

SV1.8

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

From: West Point Mill

SOLD TO
COASTAL CONTAINER
COASTC
1201 INDUSTRIAL AVE
HOLLAND
US

WestRock CP, LLC

Manifest #: 609410

Manifest Date: May 24 2024 5:13PM

SHIP TO

COASTAL CONTAINER
COASTC01
1201 INDUSTRIAL AVE

HOLLAND
US

MI
49423-5318

Unit Of Measure: Metric

MI
49423-5318

Carrier: ECHO GLOBAL LOGISTICS

Vehicle ID#: 289479

Vehicle Type: truck

FOB: FOB-MILL

Seal#: 0753539

| Purchase Order # | Order # | Item # | Product | Caliper | Unit # | # Rolls | Width (mm) | Diam. (mm) | MSM | Linear Meters | Gross (kg) | Tare (kg) | Net (kg) |
|------------------------------|---------|--------|---------|---------------------|---------------|---------|------------|------------|-----------|---------------|------------|-----------|------------|
| RS-170 | 580264 | 1 | WT36HP | 210.82 | WRE34E2335373 | 1 | 1,778 | 1,372 | 130.037 | 7,314 | 2,288.000 | 0.000 | 2,288.000 |
| RS-170 | 580264 | 1 | WT36HP | 210.82 | WRE34E2336173 | 1 | 1,778 | 1,372 | 135.131 | 7,600 | 2,390.000 | 0.000 | 2,390.000 |
| RS-170 | 580264 | 1 | WT36HP | 210.82 | WRE34E2336273 | 1 | 1,778 | 1,372 | 135.738 | 7,634 | 2,406.000 | 0.000 | 2,406.000 |
| RS-170 | 580264 | 1 | WT36HP | 210.82 | WRE34E2336373 | 1 | 1,778 | 1,372 | 125.994 | 7,086 | 2,215.000 | 0.000 | 2,215.000 |
| Subtotals for Item#: 1 | | | | # of item units: 4 | # Rolls: 4 | | | | 526.900 | 29,634 | 9,299.000 | 0.000 | 9,299.000 |
| RS-170 | 580264 | 2 | WT36HP | 210.82 | WRE34E2203171 | 1 | 1,880 | 1,372 | 143.226 | 7,620 | 2,561.000 | 0.000 | 2,561.000 |
| RS-170 | 580264 | 2 | WT36HP | 210.82 | 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 | WRE34E2203371 | 1 | 1,880 | 1,372 | 142.653 | 7,590 | 2,489.000 | 0.000 | 2,489.000 |
| RS-170 | 580264 | 2 | WT36HP | 210.82 | WRE34E2335172 | 1 | 1,880 | 1,372 | 142.698 | 7,592 | 2,518.000 | 0.000 | 2,518.000 |
| Subtotals for Item#: 2 | | | | # of item units: 4 | # Rolls: 4 | | | | 572.375 | 30,452 | 10,138.000 | 0.000 | 10,138.000 |
| Subtotals for Order#: 580264 | | | | # of order units: 8 | # : 8 | | | | 1,099.275 | 60,086 | 19,437.000 | 0.000 | 19,437.000 |
| Shipment Totals | | | | Number Of Units: 8 | #Rolls 8 | | | | 1,099.275 | 60,086 | 19,437.000 | 0.000 | 19,437.000 |

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

| | | | | | | |
|--|---|----------------------|------------|----------|---|---|
| Page | KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | *Weight (sub To Car) | 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 recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges. | This is to certify that the above named articles 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. The desc. and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement. |
| 8 | PULPBOARD NOIBN NOT CORRUGATED/INDENTED | 42,852 | | | | |
| Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof | | | | | | |
| WestRock CP, LLC Permanent post-office address of shipper 19th & Main Street West Point Virginia 23181 | | | | | | |
| If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - 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 _____ | | | | | | |
| Signature of Consignor: WestRock CP, LLC If charges are to be prepaid, write or stamp here, To Be Prepaid: prepaid Received: to apply in prepayment of the charges on the property described herein Agent or Cashier: Per (This signature here acknowledges only the amount prepaid.) | | | | | Signature of Carrier: _____ | |

Load ID: 787264

Shipment #: 11199263

Bill/Copy

Page 1 of 1

Svl.8



WestRock

WestRock CP, LLC -- Certificate of Analysis

Sold To: COASTAL CONTAINER
1201 INDUSTRIAL AVE
HOLLAND, MI 49423-5318

Ship To: COAST HOLLMI
1201 INDUSTRIAL AVE
HOLLAND, MI 49423-5318

From: Quality Services Department
West Point Mill
19th & Main Street
West Point, Virginia, 23181

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

Product ID WT36HP [DiamondTop™ HP 36#/175g]

Mill Order # 580264

Cust Order # RS-170

Diameters 54.00

| | BRIGHTNESS | COBB (TOP) 30 MIN | MOISTURE | PEEL (OPP MACH DIR) | PEEL (TRUE MACH DIR) | POROSITY | STFI |
|-------------------|------------|----------------------|----------|------------------------|-------------------------|-----------|---------|
| Weighted Avg: | 71.9 | 93 | 7.0 | 1.28 | 1.46 | 76 | 21.7 |
| Standard Dev: | 0.09 | 0.52 | 0.14 | 0.03 | 0.05 | 5.89 | 0.05 |
| Minimum: | 71.8 | 92 | 6.8 | 1.26 | 1.40 | 72 | 21.6 |
| Maximum: | 72.0 | 93 | 7.2 | 1.32 | 1.50 | 83 | 21.7 |
| Units Of Measure: | PERCENT | G/M2 | PERCENT | LB-F | LB-F | SEC/100CC | LB-F/IN |

| Roll # | Roll Size | BRIGHTNESS | COBB (TOP) 30 MIN | MOISTURE | PEEL (OPP MACH DIR) | PEEL (TRUE MACH DIR) | POROSITY | STFI |
|---------------|-----------|------------|----------------------|----------|------------------------|-------------------------|----------|------|
| WRE34E2203171 | 74.000 | 72.0 | 92 | 7.0 | 1.32 | 1.40 | 83 | 21.7 |
| WRE34E2203271 | 74.000 | 72.0 | 92 | 7.1 | 1.32 | 1.40 | 83 | 21.7 |
| WRE34E2203371 | 74.000 | 71.8 | 92 | 7.2 | 1.32 | 1.40 | 83 | 21.7 |
| WRE34E2335172 | 74.000 | 72.0 | 93 | 6.9 | 1.26 | 1.50 | 72 | 21.6 |
| WRE34E2335373 | 70.000 | 71.9 | 93 | 7.0 | 1.26 | 1.50 | 72 | 21.6 |
| WRE34E2336173 | 70.000 | 71.9 | 93 | 7.1 | 1.26 | 1.50 | 72 | 21.7 |
| WRE34E2336273 | 70.000 | 71.8 | 93 | 7.2 | 1.26 | 1.50 | 72 | 21.7 |
| WRE34E2336373 | 70.000 | 72.0 | 93 | 6.8 | 1.26 | 1.50 | 72 | 21.7 |

PANTHER

DB Server: MS45101000P
Database: PantherReports
Server URL: ///coaTest/Averages

*If the shipment moves between
on value, shippers are required to state specifically in writing the
shipper to be not exceeding _____ per _____

Load ID: 787264

Shipment #: 11199263

Module: COA
Report Version: Sv9.7
Part Number: WRKCOA

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable
(Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading)

From: West Point Mill

SOLD TO

COASTAL CONTAINER
COASTC
1201 INDUSTRIAL AVE

HOLLAND
US

MI
49423-5318

WestRock CP, LLC

Manifest #: 609410

Manifest Date: May 24 2024 5:13PM

SHIP TO

COASTAL CONTAINER
COASTC01
1201 INDUSTRIAL AVE

HOLLAND
US

MI
49423-5318

Unit Of Measure: Metric

Carrier: ECHO GLOBAL LOGISTICS

Vehicle ID#: 289479

Vehicle Type: truck

FOB: FOB-MILL

Seal#: 0753539

| Purchase Order # | Order # | Item # | Product | Caliper | Unit # | # Rolls | Width (mm) | Diam.(mm) | MSM | Linear Meters | Gross (kg) | Tare (kg) | Net (kg) |
|------------------------------|---------|--------|----------|---------------------|---------------|---------|------------|-----------|-----------|---------------|------------|-----------|------------|
| RS-170 | | 580264 | 1 WT36HP | 210.82 | WRE34E2335373 | 1 | 1,778 | 1,372 | 130.037 | 7,314 | 2,288.000 | 0.000 | 2,288.000 |
| RS-170 | | 580264 | 1 WT36HP | 210.82 | WRE34E2336173 | 1 | 1,778 | 1,372 | 135.131 | 7,600 | 2,390.000 | 0.000 | 2,390.000 |
| RS-170 | | 580264 | 1 WT36HP | 210.82 | WRE34E2336273 | 1 | 1,778 | 1,372 | 135.738 | 7,634 | 2,406.000 | 0.000 | 2,406.000 |
| RS-170 | | 580264 | 1 WT36HP | 210.82 | WRE34E2336373 | 1 | 1,778 | 1,372 | 125.994 | 7,086 | 2,215.000 | 0.000 | 2,215.000 |
| Subtotals for Item#: 1 | | | | # of item units: 4 | # Rolls: 4 | | | | 526.900 | 29,634 | 9,299.000 | 0.000 | 9,299.000 |
| RS-170 | | 580264 | 2 WT36HP | 210.82 | WRE34E2203171 | 1 | 1,880 | 1,372 | 143.226 | 7,620 | 2,561.000 | 0.000 | 2,561.000 |
| RS-170 | | 580264 | 2 WT36HP | 210.82 | 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 | WRE34E2203371 | 1 | 1,880 | 1,372 | 142.653 | 7,590 | 2,489.000 | 0.000 | 2,489.000 |
| RS-170 | | 580264 | 2 WT36HP | 210.82 | WRE34E2335172 | 1 | 1,880 | 1,372 | 142.698 | 7,592 | 2,518.000 | 0.000 | 2,518.000 |
| Subtotals for Item#: 2 | | | | # of item units: 4 | # Rolls: 4 | | | | 572.375 | 30,452 | 10,138.000 | 0.000 | 10,138.000 |
| Subtotals for Order#: 580264 | | | | # of order units: 8 | # : 8 | | | | 1,099.275 | 60,086 | 19,437.000 | 0.000 | 19,437.000 |
| Shipment Totals | | | | Number Of Units: 8 | #Rolls 8 | | | | 1,099.275 | 60,086 | 19,437.000 | 0.000 | 19,437.000 |

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

| | | | | | | |
|---|--|-----------------------|------------|---|---|---|
| Page | KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | *Weight (Tons To Car) | Class Rate | Ck. Ctl. | Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges. | This is to certify that the above named articles 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. The desc. and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement. |
| 8 | PULPBOARD NOIBN NOT CORRUGATED/INDENTED | 42.852 | | | | |
| Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof | | | | | | |
| WestRock CP, LLC 19th & Main Street West Point | | Virginia 23181 | | Signature Of Consignor: WestRock CP, LLC If charges are to be prepaid, write or stamp here. To Be Prepaid Received to apply in prepayment of the charges on the property described herein Agent or Cashier (This signature here acknowledges only the amount prepaid.) | | |
| *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - 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 _____ | | | | | | |

CarrierCopy

Page 1 of 1 Svl.8

Load ID: 787264

Shipment #: 11199263



WestRock

WestRock CP, LLC -- Certificate of Analysis

Sold To: COASTAL CONTAINER
1201 INDUSTRIAL AVE
HOLLAND, MI 49423-5318

Ship To: COAST HOLLAND
1201 INDUSTRIAL AVE
HOLLAND, MI 49423-5318

From: Quality Services Department
West Point Mill
19th & Main Street
West Point, Virginia, 23181

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

Product ID WT36HP [DiamondTop™ HP 36#/175g]

Mill Order # 580264

Cust Order #s RS-170

Diameters 54

| | BRIGHTNESS | COBB (TOP) 30 MIN | MOISTURE | PEEL (OPP MACH DIR) | PEEL (TRUE MACH DIR) | POROSITY | STFI |
|-------------------|------------|----------------------|----------|------------------------|-------------------------|-----------|------|
| Weighted Avg: | 71.9 | 93 | 7.0 | 5.71 | 6.51 | 76 | 3.8 |
| Standard Dev: | 0.09 | 0.52 | 0.14 | 0.13 | 0.25 | 5.69 | NaN |
| Minimum: | 71.8 | 92 | 6.8 | 5.62 | 6.20 | 72 | 3.8 |
| Maximum: | 72.0 | 93 | 7.2 | 5.87 | 6.69 | 83 | 3.8 |
| Units Of Measure: | PERCENT | G/M2 | PERCENT | N | N | SEC/100CC | kN/m |

| Roll # | Roll Size | BRIGHTNESS | COBB (TOP) 30 MIN | MOISTURE | PEEL (OPP MACH DIR) | PEEL (TRUE MACH DIR) | POROSITY | STFI |
|---------------|-----------|------------|----------------------|----------|------------------------|-------------------------|----------|------|
| WRE34E2203171 | 1880 | 72.0 | 92 | 7.0 | 5.87 | 6.20 | 83 | 3.8 |
| WRE34E2203271 | 1880 | 72.0 | 92 | 7.1 | 5.87 | 6.20 | 83 | 3.8 |
| WRE34E2203371 | 1880 | 71.8 | 92 | 7.2 | 5.87 | 6.20 | 83 | 3.8 |
| WRE34E2335172 | 1880 | 72.0 | 93 | 6.9 | 5.62 | 6.69 | 72 | 3.8 |
| WRE34E2335373 | 1778 | 71.9 | 93 | 7.0 | 5.62 | 6.69 | 72 | 3.8 |
| WRE34E2336173 | 1778 | 71.9 | 93 | 7.1 | 5.62 | 6.69 | 72 | 3.8 |
| WRE34E2336273 | 1778 | 71.8 | 93 | 7.2 | 5.62 | 6.69 | 72 | 3.8 |
| WRE34E2336373 | 1778 | 72.0 | 93 | 6.8 | 5.62 | 6.69 | 72 | 3.8 |

PANTHER

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

Module: COA
Report Version: Sv9.7
Part Number: WRKCOA

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable
Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading.

From: West Point Mill

SOLD TO

COASTAL CONTAINER
COASTC
1201 INDUSTRIAL AVE

HOLLAND
US

MI

49423-5318

WestRock CP, LLC

[illegible]

Manifest #: 609410

Manifest Date: May 24 2024 5:13PM

SHIP TO

COASTAL CONTAINER
COASTC01
1201 INDUSTRIAL AVE

HOLLAND
US

49

0752539

Seal#: 0753539

Unit Of Measure: English

Carrier: ECHO GLOBAL LOGISTICS

Vehicle ID#: 289479

Vehicle Type: truck

FOB: FOB-MILL

Seal#: 0753539

| Purchase Order # | Order # | Item # | Product | Caliper | Unit # | # Rolls | Width | Diameter | MSF | Linear Feet | Gross | Tare | Net |
|------------------------------|---------|--------|---------|---------------------|---------------|---------|-------|----------|-----------|-------------|--------|------|--------|
| RS-170 | 580264 | 1 | WT36HP | 8.30 | WRE34E2335373 | 1 | 70 | 54.000 | 139.971 | 23.995 | 5,045 | 0 | 5,045 |
| RS-170 | 580264 | 1 | WT36HP | 8.30 | WRE34E2336173 | 1 | 70 | 54.000 | 145.454 | 24.935 | 5,269 | 0 | 5,269 |
| RS-170 | 580264 | 1 | WT36HP | 8.30 | WRE34E2336273 | 1 | 70 | 54.000 | 146.107 | 25.047 | 5,305 | 0 | 5,305 |
| RS-170 | 580264 | 1 | WT36HP | 8.30 | WRE34E2336373 | 1 | 70 | 54.000 | 135.619 | 23.249 | 4,884 | 0 | 4,884 |
| Subtotals for Item#: 1 | | | | # of item units: 4 | # Rolls : 4 | | | | 567.151 | 97,226 | 20,503 | 0 | 20,503 |
| RS-170 | 580264 | 2 | WT36HP | 8.30 | WRE34E2203171 | 1 | 74 | 54.000 | 154.167 | 25.000 | 5,646 | 0 | 5,646 |
| RS-170 | 580264 | 2 | WT36HP | 8.30 | WRE34E2203271 | 1 | 74 | 54.000 | 154.783 | 25.100 | 5,665 | 0 | 5,665 |
| RS-170 | 580264 | 2 | WT36HP | 8.30 | WRE34E2203371 | 1 | 74 | 54.000 | 153.550 | 24.900 | 5,487 | 0 | 5,487 |
| RS-170 | 580264 | 2 | WT36HP | 8.30 | WRE34E2335172 | 1 | 74 | 54.000 | 153.599 | 24.908 | 5,551 | 0 | 5,551 |
| Subtotals for Item#: 2 | | | | # of item units: 4 | # Rolls : 4 | | | | 616.099 | 99,908 | 22,349 | 0 | 22,349 |
| Subtotals for Order#: 580264 | | | | # of order units: 8 | # : 8 | | | | 1,183.250 | 197,134 | 42,852 | 0 | 42,852 |
| Subtotal of Units | | | | 8 | # Rolls : 8 | | | | 1,183.250 | 197,134 | 42,852 | 0 | 42,852 |

Shipment Totals

Number Of Units:

#Rolls 8

| | |
|-----------|---------|
| 1,183,260 | 197,134 |
|-----------|---------|

42,85

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

5/28
MARK

16
7: JDA

| | | | | | | |
|---|--|---|------------|----------|--|--|
| Page 8 | KINDS OF PACKAGE, DESCRIPTIONS OF ARTICLES, SPECIAL MARKS AND ENCAPSATIONS PULPBOARD NOIRBY NOT CORRUGATED/INDENTED | Weight (In Lbs.) 42 852 | Class Rate | Ch. Col. | Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without receipt on the consignee, the consignor shall give the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges. | This is to certify that the above named articles 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. The date and weight indicated on the bill, are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement. |
| Flow content consisting of not less than 80% woodpulp, waste paper or other pulp or mixture thereof | | Signature of Consignor: WestRock CP, LLC | | | prepaid |  |
| WestRock CP, LLC | | If charges are to be prepaid, write or stamp here: To Be Prepaid Received | | | | |
| 19th & Main Street West Point | | Virginia 23181 | | | to apply in payment of the charges on the property described herein | |
| Agent or Consignor | | | | | Per | |
| (This signature here acknowledges only the amount prepaid.) | | | | | Bill/Copy | |

Load ID: 787264

Shipment #: 11199263

BillCopy

Page 1 of 1 Svl.8