



Bill to:
RXO Inc

Invoice Date: 05/31/2024
Invoice #: 15046516
Terms: NET 30
Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		420 N MCLIN CREEK RD, Conover, NC 28613 - 3321 STATE HIGHWAY 194, Kimper, KY 41539			
			1	\$950.00	\$950.00

TOTAL
\$950.00

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



LZ15046516

Load Confirmation
15046516

AT950.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	KELLY IVANOVIC 6304057879 Kelly@ROYAL3INC.COM

CONTACT INFORMATION

RXO, Inc.	After Hours
Joseph Spisak 734-418-8911 joseph.spisak@rxo.com	855-XPO-LOAD tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$950.00
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Total Carrier Pay	\$950.00
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Bill To Address

RXO
PO Box 49069
Charlotte, NC 28277

Please refer to section **Paperwork Submission** for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

AGREEMENT

Please sign and complete this form to submit as your invoice.

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
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Signature

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and RXO, Inc. (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO, Inc.'s customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by RXO, Inc., its customer or the shipper.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



CREATED 05/30/24 04:54



LZ15046516

Load Confirmation
15046516

AT950.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
15046516	42000.00	Van	N/A - N/A	PO 4203720431

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/30/24 16:00 - 20:00	ROCKTENN-MCLIN WHSE -CONOVER 420 N MCLIN CREEK RD Conover, NC 28613	CONSUMER GOODS	42000 (47) Dim: N/A x N/A x N/A	
SO	05/30/24 20:00 - 05/31/24 03:00	MFG - PIKEVILLE, KY 3321 STATE HIGHWAY 194 E Kimper, KY 41539	CONSUMER GOODS	42000 (47) Dim: N/A x N/A x N/A	

NOTES

Order Notes

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Get real-time access to thousands of available loads.

Sign up



LZ15046516

Load Confirmation
15046516

AT950.00

FOR LUMPER ADVANCES AFTER-HOURS PLEASE CALL 855-744-7976 OPTION 3. A \$10 FEE IS CHARGED TO THE CARRIER FOR THE ISSUE OF A COMCHECK. Drivers must check in 30 minutes before their appointment times. This is necessary to ensure the check in process is being completed on time so the driver is able to make the scheduled appointment. If the driver is late for their appointment they will be considered a work in at the convenience of the shipper or receiver. Late pickup or delivery will result in a \$300 fine unless there is supporting documentation for a mechanical failure or act of nature. It is the driver's responsibility to make sure the times on the BOL are true and accurate when making detention and layover claims. If the driver is so much as a minute late, there will be no detention granted at the shipper or receiver. Detention will be paid in full 15 min increments after 2 hours of on time waiting. All trailers must be clean, odorless, and damage free otherwise may be rejected by the customer. It will be the carrier's responsibility to turn in all paperwork pertaining to accessorials, i.e. detention and layovers within 72 hrs; otherwise they will forfeit any claims. Lumper receipts must be submitted within 7 days of delivery to be paid or reimbursed. Detention will only be paid if the driver is on time for their appointment, the driver notifies the RXO Carrier Representative prior to detention starting, MacroPoint was accepted and IN/OUT times are recorded on the BOL to support detention at the shipper and/or receiver. Accessorials will not be paid until they are approved by the customer. Please utilize teamkellogg@RXO.COM for all accessorial claims. Please submit correct documentation with requests.

Equipment Requirements: *** MUST BE A FOOD GRADE TRAILER *** TRAILER MUST BE 53 FT, CLEAN, DRY AND ODOR FREE *** IF TRAILER IS REJECTED THERE WILL BE NO COMPENSATION PAID TO THE CARRIER. *** LOAD BARS OR STRAPS ARE TO BE USED. Carrier must agree to and sign off on trailer inspection document. All OSD requests must be submitted immediately to teamkellogg@RXO.COM. The OSD request must include: pallet and case count, copies of the BOL and packing slip, picture(s) of the rejected product, why the product was rejected and the drivers current location. OSD requests are handled Monday-Friday between 8:00-16:00. Any OSD requests that occur over the weekend will be handled first thing Monday morning. Service Expectations: MacroPoint, or a similar method of GPS tracking is required with regularly scheduled updates including real-time location information based on GPS/satellite source. If MacroPoint is not accepted or discontinued in transit there will be a \$300 fine. Kellogg Customs Broker Info: Russell E Farrow is customs broker. kellogg@farrow.com, The single point of contact at Farrow for Kellogg is Andrew Wellwood, Andrew.wellwood@farrow.com

Team Drivers

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 350 for late or missing POD/BOL.

POD required : POD must be received by RXO within 48 hours of delivery

BOL required : BOL must be received by RXO within 24 hours of delivery

BOL required : BOL for each PO must be signed

BOL required : In and out times must be signed by shipper or consignee

Receipts required for any accessorial reimbursement : Must submit receipts for accessorials within 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Washout required : Washout Receipt Required

Trailer Type and Condition : Trailer must not be more than 10 years old

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Trailer Type and Condition : Swing doors required

Trailer Type and Condition : Dock height trailer

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 300 fine if not auto-tracked

Notify RXO immediately of any issue that will delay delivery : \$ 350 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$150 : Trailer rejections will not be paid TONU

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ15046516

Load Confirmation
15046516

AT950.00

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 8

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 8 hours

Layover compensation: \$150

Contact RXO if overweight before leaving shipper.

Damaged product must be reported to RXO by driver prior to leaving shipper or receiver.

Any discrepancies must be reported to RXO by driver before leaving facility.

Must Stop in a secure yard : 8 feet walls. Trailer backed up to a wall. CCTV at entrance, lot, and exit. 24/7 staff. Lit 24/7. alarm system at facility. Authorized personnel only

Notify RXO immediately of any rejected material.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

Location Notes

INSTRUCTIONS

RXO Requirements

Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

Paperwork Submission

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow instructions@rxo.com. For slower processing, submit your paperwork by email to carrierpaperwork@rxo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

RXO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to Quickpaysetup@rxo.com for additional information. Please note that setup can take up to 15 business days.

RXO offers exclusive discounts through the RXO Extra program. [Click here to check out savings on fuel, maintenance and tires, factoring and more.](#)

Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

WESTROCK PACKAGING DIVISION

PACKING SLIP

Date: 5/30/2024
Time: 19:35:01
Page: 2To: (251515001)
PIKEVILLE PLANT
3321 STATE HIGHWAY 194E
KIMPER KY 41539Ship From:
CONOVER FOLDING
420 N MCLIN CREEK RD.
CONOVER NC 28613

606-631-9365

828-464-5560

BOL: 2510255166 Rev #: 00 Master BOL: 251050112204 Ship Date: 5/30/2024
Terms : SHIP PT/CUST PICKUP Due Date : 5/30/2024
Carrier: CUSTOMER PICK UP Trailer: W97034

K230930000 PT 16CT CNFTTI CPCK (KEEB550141) 246,400 ea 29,004 lbs

*** Continued ***

458409	6,600	776	5/10/2024
458413	6,600	776	5/10/2024
458417	6,600	776	5/10/2024
458420	6,600	776	5/10/2024
458423	6,600	776	5/10/2024
458427	6,600	776	5/10/2024
458434	6,600	776	5/10/2024
458440	6,600	776	5/10/2024
458442	2,200	292	5/10/2024

Cust Ref #: 4203720431 Cust Item #: K230930000
RT Order #: 206220 Cust PO #...: 4203720431 - 10
RT Release: 0418240034 - 2 Release Qty: 13,200

2 Pallet(s) with 48 Cases @ 275 ea = 13,200

<u>Pallet ID</u>	<u>Quantity</u>	<u>Weight</u>	<u>Manuf Date</u>
460340	6,600	776	5/14/2024
460345	6,600	776	5/14/2024

Total Pallets: 38 Total Weight: 29,004 lbs

*** END OF REPORT ***



BILL OF LADING

DATE: 05/30/2024

PAGE: 1 of 2

SHIP FROMCONOVER FOLDING
420 N MCLIN CREEK RD.
CONOVER NC 28613

828-464-5560

SID#: 251011220400 OTM#:

SHIP TOPIKEVILLE PLANT
3321 STATE HIGHWAY 194E
KIMPER KY 41539

606-631-9365

CID#:

THIRD PARTY FREIGHT CHARGES BILL-TO

Stop BOL: 2510255166



2510255166

CARRIER: CUSTOMER PICK UP

VEH #: W97034 SEALS: 0061604

SCAC / PRO: 9CPU

FREIGHT CHARGE TERMS:

(Freight charges are prepaid unless otherwise marked)

☐ Prepaid ☒ Collect ☐ 3rd Party Bill**SPECIAL INSTRUCTIONS:**MASTER BOL 251050112204
CONTACT:

STOP 1 OF 1

CUSTOMER ORDER INFORMATION

OUR ORDER # / CUSTOMER PO #		# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
0418240034 / 4203720431		896	29,004	38	CHEP PALLET TRANSFER WESTROCK/CONOVER, NC 6100263663 CHEP OUT: 38
GRAND TOTAL		896	29,004		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
38	Pallets	896	Cases	29,004	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Boxes, Fibreboard, Other Than Corrugated, KDF, In Pkgs.		
38		896		29,004		GRAND TOTAL		

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

TRAILER LOADED☒ By Shipper
☐ By Driver**FREIGHT COUNTED**☒ By Shipper
☐ By Driver / Pallets said to Contain
☐ By Driver / Pieces**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

TERMS AND CONDITIONS: ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT [HTTP://WESTROCK.COM/SALESTERMS](http://westrock.com/salesterms) ("TERMS"). THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SIGNED A SEPARATE AGREEMENT WITH A WESTROCK LEGAL ENTITY COVERING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND ACCEPTS THESE TERMS.

JBUSTLE

05/30/2024

19:35:00

00

WESTROCK PACKAGING DIVISION

PACKING SLIP

Date: 5/30/2024
 Time: 19:35:01
 Page: 1

Ship To: (251515001)
 PIKEVILLE PLANT
 3321 STATE HIGHWAY 194E
 KIMPER KY 41539

Ship From:
 CONOVER FOLDING
 420 N MCLIN CREEK RD.
 CONOVER NC 28613

606-631-9365

828-464-5560

BOL: 2510255166 Rev #: 00 Master BOL: 251050112204 Ship Date: 5/30/2024
 Terms : SHIP PT/CUST PICKUP Due Date : 5/30/2024
 Carrier: CUSTOMER PICK UP Trailer: W97034

K230930000 PT 16CT CNFTTI CPCK (KEEB550141) 246,400 ea 29,004 lbs

Cust Ref #: 4203720431 Cust Item #: K230930000
 RT Order #: 205570 Cust PO #...: 4203720431 - 10
 RT Release: 0418240034 - 10 Release Qty: 151,800

23 Pallet(s) with 552 Cases @ 275 ea = 151,800

Pallet ID	Quantity	Weight	Manuf Date
427923	6,600	776	2/22/2024
427926	6,600	776	2/22/2024
427932	6,600	776	2/22/2024
427933	6,600	776	2/22/2024
427935	6,600	776	2/22/2024
427941	6,600	776	2/22/2024
427946	6,600	776	2/22/2024
427950	6,600	776	2/22/2024
427951	6,600	776	2/22/2024
427959	6,600	776	2/22/2024
427961	6,600	776	2/22/2024
427963	6,600	776	2/22/2024
427984	6,600	776	2/22/2024
427986	6,600	776	2/22/2024
427990	6,600	776	2/22/2024
427993	6,600	776	2/22/2024
427995	6,600	776	2/22/2024
428000	6,600	776	2/22/2024
428001	6,600	776	2/22/2024
428005	6,600	776	2/22/2024
428008	6,600	776	2/22/2024
428012	6,600	776	2/22/2024
428013	6,600	776	2/22/2024

Cust Ref #: 4203720431 Cust Item #: K230930000
 RT Order #: 206135 Cust PO #...: 4203720431 - 10
 RT Release: 0418240034 - 1 Release Qty: 81,400

13 Pallet(s) with 296 Cases @ 275 ea = 81,400

Pallet ID	Quantity	Weight	Manuf Date
458393	6,600	776	5/10/2024
458397	6,600	776	5/10/2024
458401	6,600	776	5/10/2024
458404	6,600	776	5/10/2024

XPOLogistics**STRAIGHT BILL OF LADING****DRIVER PLEASE NOTE**
IF SINGLE SHIPMENT
CHECK BOX BELOW
☐**SHIPPER
PLEASE NOTE****FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT**☐ **COLLECT****ORIGINAL - NOT NEGOTIABLE**Motor
Move

PLACE PRO LABEL HERE

DATE 5/30/24		PO. NO. 4203720431		SHIPPER NO. 112204		
CUSTOMER'S SPECIAL REFERENCE NUMBER						
SHIPPER (FROM)			CONSIGNEE (TO)			
STREET 420 N. McIn Creek Rd			STREET 3321 State Highway 194E			
CITY, STATE/PROVINCE, ZIP/POSTAL CODE Conover, NC 28613			CITY, STATE/PROVINCE, ZIP/POSTAL CODE Pikeville, Kentucky, 41501			
(TELEPHONE)			(TELEPHONE)			
BILL TO			CUSTOMS BROKER			
STREET			STREET			
CITY, STATE/PROVINCE, ZIP/POSTAL CODE			CITY, STATE/PROVINCE, ZIP/POSTAL CODE			
(TELEPHONE)			(TELEPHONE)			
ACCOUNT CODE			<input type="checkbox"/> Guaranteed (G) <input type="checkbox"/> Guaranteed by Noon (G12)			
NUMBER SHIPPING UNITS	HM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS Hazardous material sequence (SHIP) must read: UN/NA ID#, proper shipping name, Hazard class and Packing group (SUBJECT TO INSPECTION AND CORRECTION)		NMFC NO.	CLASS OR DENSITY OF ARTICLES	WEIGHT (Subject to Correction) • lb kg
47		16 count conietti				42000
RECEIVED MAY 31 2024 BY: Teresa Luyke						
COD AMOUNT: \$			COD <input type="checkbox"/> Prepaid Fee: <input type="checkbox"/> Collect		REMIT COD TO	
<input type="checkbox"/> U.S. <input type="checkbox"/> Canadian					ADDRESS	
NOTE: Consignee's company check made payable to the Shipper will be accepted by XPO Logistics Freight and forwarded to shipper unless otherwise directed to do so by the shipper.					CITY STATE/PROVINCE ZIP/POSTAL CODE	

Notar: Unless the Shipper completes the requirements as provided below, Carrier's liability shall be limited as stated herein and in Tariff CNWY-199 in effect on date of shipment, which is available on line at www.xpo.com or may be obtained upon request to Carrier. Shipment is subject to the released value provisions of the NMFC as set forth in paragraph 2 on the reverse side of this Bill of Lading. In no event shall Carrier be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages.

Carrier liability with shipment originating within the United States: Carrier's liability shall be based on actual NMFC class of the shipment and is limited between \$3.00 and \$5.00 per pound as set forth in Tariff CNWY-199 in effect on the date of the shipment. Carrier's liability for all household goods, personal effects, and articles other than new, including but not limited to used, remanufactured or refurbished articles shall not exceed \$0.10 per pound per individual lost or damaged piece within the shipment. Carrier's highest level of liability is \$5.00 per pound per individual lost or damaged piece within the shipment, subject to \$100,000.00 maximum total liability per shipment (or \$10,000.00 per shipment for household goods). Shipper may increase Carrier's limits of liability for shipments originating within the United States if the Shipper requests excess value liability on the Bill of Lading in the SPECIAL AGREEMENT box below, declares value, and agrees to pay an additional charge by initialing where indicated. In no event shall Carrier be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages. In no event shall Carrier liability exceed the actual destination value of the goods at the time of shipment. Total excess value liability requested cannot exceed \$100,000.00 per shipment (or \$10,000.00 per shipment for household goods).

Carrier liability with shipment originating within Canada: Unless the Shipper completes the SPECIAL AGREEMENT box below, declares value, and agrees to pay an additional charge by initialing where indicated, Carrier's maximum liability is CAN\$2.00 per pound (CAN\$4.41 per kilogram) per individual lost or damaged piece within the shipment, subject to a maximum total liability per shipment of CAN\$20,000.00, and provided further that Carrier's liability on household goods, personal effects, articles other than new articles, including but not limited to used, remanufactured or refurbished articles, shall not exceed ten cents (\$0.10) (CAN) per pound per individual lost or damaged piece within the shipment.

SPECIAL AGREEMENT: To request excess value liability for shipments originating in the United States and Canada this section must be completed.
Excess value liability requested is hereby specifically stated by the Shipper to be in total USD \$ _____ or CAN \$ _____, and Shipper agrees to pay an excess value liability charge: _____ (Shipper's Initials).

Where the NMFC classification is dependent on value, shippers are required to state specifically below in writing the declared value of the property as follows: The declared value of the property is specifically stated by the shipper to be not exceeding \$ _____. This does not constitute a request for excess value liability unless the SPECIAL AGREEMENT box is completed and initialed.

Shipper's Certification: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are classified, packaged, marked and labeled/ placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipment Received: The shipment is received subject to Tariff CNWY-199, Carrier's pricing schedules, terms, conditions and rules maintained at Carrier's general offices in effect on the date of issue of this Bill of Lading, as well as the National Motor Freight Classifications (NMFC), the Hazardous Materials Transportation Regulations (Title 49 - CFR, Subtitle B, Chapter 1, Sub Chapter A-C), and the Household Goods Mileage Guide (HGG 105 Series), for shipments originating in the United States; and the Canadian Motor Vehicle Transport Act, the Transportation of Dangerous Goods Act, and the regulations in force in the provincial jurisdiction at the time and place of the shipment for shipments originating in Canada. The property described on this Bill of Lading is in apparent good order, but only to the extent that it is unconcealed and visible without further inspection and except as noted or marked. The property is consigned and destined as indicated above. The word Carrier is defined throughout this contract as meaning any person or corporation in possession of the property under this contract. It is mutually agreed as to Carrier and 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 of this Bill of Lading's terms and conditions in effect on the date of shipment, including, but not limited to, the "Terms and Conditions" listed on the back side of this Bill of Lading.

SHIPPER	CARRIER <input type="checkbox"/> XPO LOGISTICS FREIGHT, INC. <input type="checkbox"/> XPO LOGISTICS FREIGHT CANADA INC.
AUTHORIZED SIGNATURE	AUTHORIZED SIGNATURE DATE



BILL OF LADING

DATE: 05/30/2024

PAGE: 1 of 2

SHIP FROM

CONOVER FOLDING
420 N MCLIN CREEK RD.
CONOVER NC 28613
828-464-5560

SID#: 251011220400 OTM#:

SHIP TO

PIKEVILLE PLANT
3321 STATE HIGHWAY 194E
KIMPER KY 41539
606-631-9365

CID#:

THIRD PARTY FREIGHT CHARGES BILL-TO

Stop BOL: 2510255166



2510255166

CARRIER: CUSTOMER PICK UP

VEH #: W97034 SEALS: 0061604

SCAC / PRO: 9CPU

FREIGHT CHARGE TERMS:

(Freight charges are prepaid unless otherwise marked)

☐ Prepaid ☒ Collect ☐ 3rd Party Bill**SPECIAL INSTRUCTIONS:**

MASTER BOL 251050112204
CONTACT:

STOP 1 OF 1

RECEIVED
MAY 31 2024

BY:

CUSTOMER ORDER INFORMATION

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
0418240034 / 4203720431	896	29,004	38	CHEP PALLET TRANSFER WESTROCK/CONOVER, NC 6100263663 CHEP OUT: <u>38</u>
GRAND TOTAL	896	29,004		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
38	Pallets	896	Cases	29,004	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Boxes, Fibreboard, Other Than Corrugated, KDF, In Pkgs.		
38		896		29,004		GRAND TOTAL		

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

TRAILER LOADED☒ By Shipper
☐ By Driver**FREIGHT COUNTED**☒ By Shipper
☐ By Driver / Pallets said to Contain
☐ By Driver / Pieces**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

TERMS AND CONDITIONS. ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT [HTTP://WESTROCK.COM/SALESTERMS](http://westrock.com/salesterms) ("TERMS"). THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SIGNED A SEPARATE AGREEMENT WITH A WESTROCK LEGAL ENTITY COVERING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND ACCEPTS THESE TERMS.

TRUSTE

05/30/2024

10:25:00

00

PAGE: 02 of 02

00

WESTROCK PACKAGING DIVISION

Date: 5/30/2024

Time: 19:35:01

Page: 1

PACKING SLIP

Ship To: (251515001)
PIKEVILLE PLANT
3321 STATE HIGHWAY 194E
KIMPER KY 41539

Ship From:
CONOVER FOLDING
420 N MCLIN CREEK RD.
CONOVER NC 28613

606-631-9365

828-464-5560

BOL: 2510255166 Rev #: 00 Master BOL: 251050112204 Ship Date: 5/30/2024
Terms : SHIP PT/CUST PICKUP Due Date : 5/30/2024
Carrier: CUSTOMER PICK UP Trailer: W97034

K230930000 PT 16CT CNFTTI CPCK (KEEB550141) 246,400 ea 29,004 lbs

Cust Ref #: 4203720431 Cust Item #: K230930000
RT Order #: 205570 Cust PO #...: 4203720431 - 10
RT Release: 0418240034 - 10 Release Qty: 151,800

23 Pallet(s) with 552 Cases @ 275 ea = 151,800

<u>Pallet ID</u>	<u>Quantity</u>	<u>Weight</u>	<u>Manuf Date</u>
427923	6,600	776	2/22/2024
427926	6,600	776	2/22/2024
427932	6,600	776	2/22/2024
427933	6,600	776	2/22/2024
427935	6,600	776	2/22/2024
427941	6,600	776	2/22/2024
427946	6,600	776	2/22/2024
427950	6,600	776	2/22/2024
427951	6,600	776	2/22/2024
427959	6,600	776	2/22/2024
427961	6,600	776	2/22/2024
427963	6,600	776	2/22/2024
427984	6,600	776	2/22/2024
427986	6,600	776	2/22/2024
427990	6,600	776	2/22/2024
427993	6,600	776	2/22/2024
427995	6,600	776	2/22/2024
428000	6,600	776	2/22/2024
428001	6,600	776	2/22/2024
428005	6,600	776	2/22/2024
428008	6,600	776	2/22/2024
428012	6,600	776	2/22/2024
428013	6,600	776	2/22/2024

Cust Ref #: 4203720431 Cust Item #: K230930000
RT Order #: 206135 Cust PO #...: 4203720431 - 10
RT Release: 0418240034 - 1 Release Qty: 81,400

13 Pallet(s) with 296 Cases @ 275 ea = 81,400

<u>Pallet ID</u>	<u>Quantity</u>	<u>Weight</u>	<u>Manuf Date</u>
458393	6,600	776	5/10/2024
458397	6,600	776	5/10/2024
458401	6,600	776	5/10/2024
458404	6,600	776	5/10/2024

WESTROCK PACKAGING DIVISION

Date: 5/30/2024

Time: 19:35:01

Page: 2

PACKING SLIP

Ship To: (251515001)
PIKEVILLE PLANT
3321 STATE HIGHWAY 194E
KIMPER KY 41539

Ship From:
CONOVER FOLDING
420 N MCLIN CREEK RD.
CONOVER NC 28613

606-631-9365

828-464-5560

BOL: 2510255166 Rev #: 00 Master BOL: 251050112204 Ship Date: 5/30/2024
Terms : SHIP PT/CUST PICKUP Due Date : 5/30/2024
Carrier: CUSTOMER PICK UP Trailer: W97034

K230930000 PT 16CT CNFTTI CPCK (KEEB550141) 246,400 ea 29,004 lbs

*** Continued ***

458409	6,600	776	5/10/2024
458413	6,600	776	5/10/2024
458417	6,600	776	5/10/2024
458420	6,600	776	5/10/2024
458423	6,600	776	5/10/2024
458427	6,600	776	5/10/2024
458434	6,600	776	5/10/2024
458440	6,600	776	5/10/2024
458442	2,200	292	5/10/2024

Cust Ref #: 4203720431 Cust Item #: K230930000
RT Order #: 206220 Cust PO #..: 4203720431 - 10
RT Release: 0418240034 - 2 Release Qty: 13,200

2 Pallet(s) with 48 Cases @ 275 ea = 13,200

<u>Pallet ID</u>	<u>Quantity</u>	<u>Weight</u>	<u>Manuf Date</u>
460340	6,600	776	5/14/2024
460345	6,600	776	5/14/2024

Total Pallets: 38 Total Weight: 29,004 lbs

*** END OF REPORT ***