



Bill to:  
TQL

,  
,  
,

Invoice Date: 06/03/2024  
Invoice #: PO# 28341906  
Terms: NET 30  
Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/01/2024		GARYSBURG, NC at WESTROCK KRAFT PAPER, LLC - LEWIS HOWARD RELOAD (KALAMAZOO,MI), Kalamazoo, MI			
			1	\$1,250.00	\$1,250.00

<b>TOTAL</b>
\$1,250.00

**PLEASE NOTE**  
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.  
**COMPASS FUNDING SOLUTIONS LLC**  
**P.O.BOX 205154**  
**DALLAS, TX 75320-5154**  
**Tel: 844-899-8092**



TQL RATE CONFIRMATION FOR PO# 28341906

FIND YOUR NEXT LOAD BY VISITING  
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

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

## TQL CONTACT INFO

Name	Phone	Email	Fax
Rana Lucas	800-580-3101 x52973	LucasDispatch@tql.com	5139654763

## CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
086875 / 3119062	Brz (il)	708-303-5150	28DAYS	630-485-0000

## Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
john	henry		

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,250.00	Line Haul + Fuel	Flat	1	\$1,250.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$1,250.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
GARYSBURG, NC	6/1/2024	FCFS 00:00 to 23:59 Note:FCFS READY 06/01 1500

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Paper Rolls	

Delivery Location	Date	Time
Kalamazoo, MI	6/3/2024	Appt 07:00 Note:13975928

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000
-----------	---------------------------------	-----------------	------	------------------	-------

## Note to Carrier

53 Dry Van with swing doors. Trailer must be dry, odorless, water tight, with no repairs or damages to critical areas or additional equipment. Paper grade trailer and structurally sound. Driver must arrive at least 15 minutes prior to scheduled APPT and CALL TQL with 30 minute warning before detention may be charged. Time IN/OUT must be on the BOL. 'TBD' delivery windows are not a guarantee of date or time. TONU compensation (dead head included) cap of \$150. TRACKING REQUIRED 53FT FOOD GRADE DRY VAN W/SWING DOORS <15 YRS OLD CLEAN DRY ODOR FREE





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

**CARRIER INVOICE #**

**FOR STANDARD MAIL**

TQL  
PO Box 799  
Milford, OH 45150

**OVERNIGHT INVOICING**

TQL  
1701 Edison Drive  
Milford, OH 45150

**QUICK PAY**

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

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

**METHODS TO SUBMIT PAPERWORK**

Submit completed and signed paperwork within 24 hours of delivery.

**EMAIL**

Quick Pay - [Quickpay@tql.com](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto:cinvoices@tql.com)

**DOCUMENT SCANNING**

[TQL Carrier Dashboard](#) - Send paperwork  
for FREE via our web and mobile app

**FAX**

Quick Pay - 513-688-8895  
Standard - 513-688-8782

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

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



**BOOK SELECT LOADS ONLINE WITH BOOK IT NOW**  
**ON TQL CARRIER DASHBOARD**

**SIGN IN >**

**USE TQL TRACKING**  
TO CUT DOWN ON CHECK CALLS



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

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

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

**Carrier Requirements:**



T Q Y L



- No detention/layover will be paid if tracking is not accepted and active

#### **Trailer:**

- Must be a 53' dry van with swing doors only (10 years or newer)
- Reefer Trailers will be rejected
- Exclusive use of the trailer is required. This load cannot be partial
- Trailer must be in good quality condition. Clean, dry, odor free, and free of any holes and debris
- Some shippers and receivers have age restrictions on trailers. These will be discussed at the time of booking and/or dispatching
- Trailers failing to meet age requirements will be rejected at shipper, no compensation will be granted for rejected trailers

#### **BOL's:**

- Carrier must confirm the BOLs match TQL's dispatch information. If they do not match, Carrier must get a written approval from TQL prior to leaving the shipper
- BOL's must be submitted within 1 business day

## **Detention/Layover Requirements (For All Picks and Drops)**

- Tracking must be accepted and maintained for the duration of the load. No detention/layover will be approved for un-tracked loads.
- Carrier must be checked in/on time for their appointment. If given an appointment, FCFS, or arrival window, the driver must arrive within the given window.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- All pages of the BOL/POD must be emailed to [westrock@tql.com](mailto:westrock@tql.com) within 24-48 hours of delivery to be reviewed for detention.
- BOL/POD must have printed, stamped, or handwritten check in and check out times.

o Handwritten times should be signed by the facility as well as matching TQLs tracking to be accepted.

#### **Detention Payment Schedule (Dry Loads):**

- APPT 3 Hours free then \$30/hour capping at layover.
- FCFS 4 hour free then \$30/hour capping at layover.
- Layover is \$150 after 24 hours.
- TONU is \$150.

#### **Additional Requirements**

- Loads picking up at the following city/state locations require a driver that can understand and speak English in order to successfully complete the safety video on site.
  - o Longview, WA.
  - o N. Charleston, SC.
  - o Roanoke Rapids, NC.
  - o Garysburg, NC.



**Vaccination Requirements for loads delivering to Canada:**

- U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 28341906

\_\_\_\_\_  
Carrier Representative Signature

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

Name\* S/ **Luke Miche**





# DRIVER/CARRIER INFORMATION SHEET TQL PO# 28341906

Pickup Dates  
6/1/24

Delivery Dates  
6/3/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
Rana Lucas	800-580-3101 x52973	LucasDispatch@tql.com	5139654763

## CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	john	henry

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000
-----------	---------------------------------	-----------------	------	------------------	-------

## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
WESTROCK KRAFT PAPER, LLC	GARYSBURG	NC	27831	11233037	6/1/2024	FCFS 00:00 to 23:59 Note:FCFS READY 06/01 1500
Information:						



\*\*\* MUST CHECK IN AT DROP YARD / TRAILER INSPECTION SITE \*\*\*  
5930 NC 46 HWY  
Garysburg, NC 27831

\*\*DRIVER OR PASSENGER MUST BE ABLE TO READ AND COMMUNICATE IN ENGLISH FOR SAFETY  
REASONS\*\*TRANSLATOR CANNOT BE ON PHONE\*\*

\*\*\*BIRMINGHAM ALL LOADS TRAILER NEEDS TO BE 10 YRS OR LESS\*\*\*

TRACKING REQUIRED 53FT FOOD GRADE DRY VAN W/SWING DOORS <15 YRS OLD CLEAN DRY ODOR FREE

·PULL UP TO THE DOUBLE STOP SIGNS BEFORE ENTERING THE OFFICE  
·DO NOT BLOCK DRIVEWAY OR GATE AREA  
·DO NOT OPEN DOORS OR SLIDE TANDEM IN DRIVEWAY AREA  
\* BEFORE INSPECTION SWEEP TRAILER TO REMOVE DIRT / DEBRIS\*  
\*LOAD IS FOOD GRADE PAPER AND TRAILER WILL BE REJECTED IF TRAILR IS NOT CLEAN\*  
\*DRY VAN MUST HAVE WOOD FLOORS

\*\*\*CHECK IN ADDRESS - THIS IS A LOT WITH GUARD THAT WILL INSPECT TRAILER AND TAKE PHONE # ONCE MILL IS  
READY WILL CALL DRIVER AND GIVE DOCK # TO CHECK INTO -

GATE 1  
100 Gaston Rd  
Roanoke Rapids, NC 27870

\*\*\* FOR CANADIAN LOADS \* CUSTOMS BROKER IS NEAR NORTH CUSTOMS \*  
IMPORTINGTEAM@NEARNORTHCUSTOMS.COM Or Livingston cdnimports@livingstonintl.com

#### Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Paper Rolls	

#### DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
LEWIS HOWARD RELOAD (KALAMAZOO,MI)	Kalamazoo	MI	49001		6/3/2024	Appt 07:00 Note:13975928

#### Information:

1919 Factory St  
Kalamazoo MI 49001

Merge onto I-94 E.....Take the SPRINKLE RD exit- EXIT 80- toward CORK  
ST.....Turn LEFT onto S SPRINKLE RD.....Turn LEFT onto MILLER RD.....Turn  
RIGHT onto FACTORY ST.....Turn LEFT onto LANE BLVD.....Turn RIGHT onto  
FACTORY ST

End at 1919 Factory St  
Kalamazoo, MI 49001-4038, US

Note to  
Carrier

53 Dry Van with swing doors. Trailer must be dry, odorless, water tight, with no repairs or damages to critical areas or additional equipment. Paper grade trailer and structurally sound. Driver must arrive at least 15 minutes prior to scheduled APPT and CALL TQL with 30 minute warning before detention may be charged. Time IN/OUT must be on the BOL. 'TBD' delivery windows are not a guarentee of date or time. TONU compensation (dead head included) cap of \$150.  
TRACKING REQUIRED 53FT FOOD GRADE DRY VAN W/SWING DOORS <15 YRS OLD CLEAN DRY ODOR FREE



### Carrier Requirements:

- No detention/layover will be paid if tracking is not accepted and active

### Trailer:

- Must be a 53' dry van with swing doors only (10 years or newer)
- Reefer Trailers will be rejected
- Exclusive use of the trailer is required. This load cannot be partialled
- Trailer must be in good quality condition. Clean, dry, odor free, and free of any holes and debris
- Some shippers and receivers have age restrictions on trailers. These will be discussed at the time of booking and/or dispatching
- Trailers failing to meet age requirements will be rejected at shipper, no compensation will be granted for rejected trailers

### BOL's:

- Carrier must confirm the BOLs match TQL's dispatch information. If they do not match, Carrier must get a written approval from TQL prior to leaving the shipper
- BOL's must be submitted within 1 business day

## Detention/Layover Requirements (For All Picks and Drops)

- Tracking must be accepted and maintained for the duration of the load. No detention/layover will be approved for un-tracked loads.
  - Carrier must be checked in/on time for their appointment. If given an appointment, FCFS, or arrival window, the driver must arrive within the given window.
  - Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
  - All pages of the BOL/POD must be emailed to [westrock@tql.com](mailto:westrock@tql.com) within 24-48 hours of delivery to be reviewed for detention.
  - BOL/POD must have printed, stamped, or handwritten check in and check out times.
- o Handwritten times should be signed by the facility as well as matching TQLs tracking to be accepted.

### Detention Payment Schedule (Dry Loads):





- APPT 3 Hours free then \$30/hour capping at layover.
- FCFS 4 hour free then \$30/hour capping at layover.
- Layover is \$150 after 24 hours.
- TONU is \$150.

#### **Additional Requirements**

- Loads picking up at the following city/state locations require a driver that can understand and speak English in order to successfully complete the safety video on site.
  - o Longview, WA.
  - o N. Charleston, SC.
  - o Roanoke Rapids, NC.
  - o Garysburg, NC.

#### **Vaccination Requirements for loads delivering to Canada:**

- U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 28341906

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



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

From: Roanoke Rapids Mill

**SOLD TO**

WAREHOUSE-LC HOWARD  
 LCHOW  
 1919 FACTORY ST

KALAMAZOO MI  
 US 49001

**WestRock Kraft Paper, LLC**

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word 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 (1) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff 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 #: 63008

Manifest Date: Jun 1 2024 10:36PM

**SHIP TO**

WESTROCK CP, LLC  
 LCHOW 02  
 C/O WHS LC HOWARD AJM TAYLOR  
 1919 FACTORY ST  
 KALAMAZOO MI  
 US 49001

Unit Of Measure: English Carrier: Total Quality Logistics Vehicle ID#: TQYL97971 Vehicle Type: Truck FOB: FOB-MILL Seal#: 519839

**Comments :**

CALL 313.272.2022 EXT. 1104 REC HRS M-F 7A-3 30 IF NO RESPONSE BY PHONE THEN CARRIER MUST SECURE DELIVERY APPOINTMENT WITH CUSTOMER BEFORE PICK-UP.FOR APPT EMAIL SSPENCER@AJMPACK.COM AND COPY MROTH@AJMPACK.COM T8:00-17:00 F8:00-17:00 M8:00-17:00 R8:00-17:00 W8:00-17:00 EMAIL SSPENCER@AJMPACK.COM AND COPY MROTH@AJMPACK.COM Vehicle Arrival Time: 6/1/2024 8:44:02 PM Loaded By: awilliam53 Checked By: J

Page	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight (sub To Car)	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 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 bill are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
21	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	41.955				
From content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof						
WestRock Kraft Paper, LLC	100 GASTON ROAD				Signature of Consignor: WestRock Kraft Paper, LLC	
Permanent post-office address of shipper	ROANOKE RAPIDS	NC	27870		If charges are to be prepaid, write or stamp here. To be Prepaid: <b>prepaid</b>	
*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 dependant 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 per					Received	
to apply in prepayment of the charges on the property described herein.					Agent or Cashier	
(This signature here acknowledges only the amount prepaid.)						

Load ID: 083043

Shipment #: 11233037

CarrierCopy

Page 2 of 2 Svl.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: Roanoke Rapids Mill

**SOLD TO**

WAREHOUSE-LC HOWARD  
 LCHOW  
 1919 FACTORY ST

KALAMAZOO  
 US

MI  
 49001

**WestRock Kraft Paper, LLC**

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word 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 Freight Bill of Lading set forth (1) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff 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 #: 63008

Manifest Date: Jun 1 2024 10:36PM

**SHIP TO**

WESTROCK CP, LLC  
 LCHOW 02  
 C/O WHS LC HOWARD AJM TAYLOR  
 1919 FACTORY ST  
 KALAMAZOO MI  
 US 49001

Unit Of Measure: English

Carrier: Total Quality Logistics

Vehicle ID#: TQYL97971

Vehicle Type: Truck

FOB: FOB-MILL

Seal#: 519839

Purchase Order #	Order #	Item #	Part Number	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Net
11170795	589504	2	NK5038W	KP50MPK	5.50	WRR34F0104118	1	38 1/2	50.000	115.631	36,041	1,989	1,989
11170795	589504	2	NK5038W	KP50MPK	5.50	WRR34F0104218	1	38 1/2	50.000	117.499	36,623	2,009	2,009
11170795	589504	2	NK5038W	KP50MPK	5.50	WRR34F0104318	1	38 1/2	49.590	117.098	36,498	1,998	1,998
11170795	589504	2	NK5038W	KP50MPK	5.50	WRR34F0105118	1	38 1/2	50.020	118.493	36,933	2,025	2,025
11170795	589504	2	NK5038W	KP50MPK	5.50	WRR34F0105218	1	38 1/2	50.020	118.455	36,921	2,030	2,030
11170795	589504	2	NK5038W	KP50MPK	5.50	WRR34F0105318	1	38 1/2	49.560	115.436	35,980	1,982	1,982
11170795	589504	2	NK5038W	KP50MPK	5.50	WRR34F0106118	1	38 1/2	50.000	117.974	36,771	2,014	2,014
11170795	589504	2	NK5038W	KP50MPK	5.50	WRR34F0106218	1	38 1/2	50.010	118.227	36,850	2,018	2,018
11170795	589504	2	NK5038W	KP50MPK	5.50	WRR34F0106318	1	38 1/2	49.720	117.297	36,560	2,004	2,004
11170795	589504	2	NK5038W	KP50MPK	5.50	WRR34F0107118	1	38 1/2	50.000	117.374	36,584	2,011	2,011
11170795	589504	2	NK5038W	KP50MPK	5.50	WRR34F0107218	1	38 1/2	50.010	117.874	36,740	2,018	2,018
11170795	589504	2	NK5038W	KP50MPK	5.50	WRR34F0107318	1	38 1/2	49.710	116.831	36,415	1,995	1,995
11170795	589504	2	NK5038W	KP50MPK	5.50	WRR34F0108118	1	38 1/2	50.400	118.490	36,932	2,066	2,066
11170795	589504	2	NK5038W	KP50MPK	5.50	WRR34F0108218	1	38 1/2	48.000	108.740	33,893	1,861	1,861
11170795	589504	2	NK5038W	KP50MPK	5.50	WRR34F0108318	1	38 1/2	48.510	111.506	34,755	1,905	1,905
11170795	589504	2	NK5038W	KP50MPK	5.50	WRR34F0109118	1	38 1/2	50.000	118.249	36,857	1,991	1,991
11170795	589504	2	NK5038W	KP50MPK	5.50	WRR34F0109218	1	38 1/2	50.010	118.445	36,918	2,033	2,033
11170795	589504	2	NK5038W	KP50MPK	5.50	WRR34F0109318	1	38 1/2	49.600	116.985	36,463	2,005	2,005
11170795	589504	2	NK5038W	KP50MPK	5.50	WRR34F0117360	1	38 1/2	49.720	116.969	36,458	1,997	1,997
11170795	589504	2	NK5038W	KP50MPK	5.50	WRR34F0118160	1	38 1/2	50.000	117.133	36,509	2,012	2,012
11170795	589504	2	NK5038W	KP50MPK	5.50	WRR34F0118200	1	38 1/2	50.000	118.217	36,847	1,992	1,992
Subtotals for Item#: 2				# of item units: 21	# Rolls : 21					2,452.923	764,548	41,955	41,955
Subtotals for Order#: 589504				# of order units: 21	# : 21					2,452.923	764,548	41,955	41,955
Shipment Totals				Number Of Units: 21	#Rolls 21					2,452.923	764,548	41,955	41,955

Pkgs	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight(sub To Cor.)	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 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.
21	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	41,955				
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.						
WestRock Kraft Paper, LLC Permanent post-office address of shipper						
100 GASTON ROAD ROANOKE RAPIDS		NC	27870	Signature Of Consignor: WestRock Kraft Paper, LLC		
				If charges are to be prepaid, write or stamp here, To Be Prepaid: prepaid		
				Receiveds		
				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: 083043

Shipment #: 11233037

CarrierCopy



Original bill of Lading

Sv1.8



Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this original bill of Lading

Manifest #: 63008

From: Roanoke Rapids Mill

Manifest Date: Jun 1 2024 10:36PM

**SOLD TO**

SHIP TO

WAREHOUSE-LC HOWARD

WESTROCK CP, LLC

LCHOW

LCHOW 02

1919 FACTORY ST

C/O WHS LC HOWARD AJM TAYLOR

1919 FACTORY ST

KALAMAZOO

KALAMAZOO

US	49001
----	-------

49001

Unit Of Measure:	English	Cardinal

1. Floor

WestRock Kraft Paper, LLC

[illegible]

Unit Of Measure:	English	Carrier: Total Quality Logistics
------------------	---------	----------------------------------

Vehicle ID#:

Vehicle Type: Truck

Seal#: 519839

Purchase Order #	Order #	Item #	Part Number	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Net
11170795	589504	2	NK5038W	KP50MPK	5.50	WRR34F0104118	1	38 1/2	50.000	115.631	36.041	1,989	1,989
11170795	589504	2	NK5038W	KP50MPK	5.50	WRR34F0104218	1	38 1/2	50.000	117.499	36.623	2,009	2,009
11170795	589504	2	NK5038W	KP50MPK	5.50	WRR34F0104318	1	38 1/2	49.590	117.098	36.498	1,998	1,998
11170795	589504	2	NK5038W	KP50MPK	5.50	WRR34F0105118	1	38 1/2	50.020	118.493	36.933	2,025	2,025
11170795	589504	2	NK5038W	KP50MPK	5.50	WRR34F0105218	1	38 1/2	50.020	118.455	36.921	2,030	2,030
11170795	589504	2	NK5038W	KP50MPK	5.50	WRR34F0105318	1	38 1/2	49.560	115.436	35.980	1,982	1,982
11170795	589504	2	NK5038W	KP50MPK	5.50	WRR34F0106118	1	38 1/2	50.000	117.974	36.771	2,014	2,014
11170795	589504	2	NK5038W	KP50MPK	5.50	WRR34F0106218	1	38 1/2	50.010	118.227	36.850	2,018	2,018
11170795	589504	2	NK5038W	KP50MPK	5.50	WRR34F0106318	1	38 1/2	49.720	117.297	36.560	2,004	2,004
11170795	589504	2	NK5038W	KP50MPK	5.50	WRR34F0107118	1	38 1/2	50.000	117.374	36.584	2,011	2,011
11170795	589504	2	NK5038W	KP50MPK	5.50	WRR34F0107218	1	38 1/2	50.010	117.874	36.740	2,018	2,018
11170795	589504	2	NK5038W	KP50MPK	5.50	WRR34F0107318	1	38 1/2	49.710	116.831	36.415	1,995	1,995
11170795	589504	2	NK5038W	KP50MPK	5.50	WRR34F0108118	1	38 1/2	50.400	118.490	36.932	2,066	2,066
11170795	589504	2	NK5038W	KP50MPK	5.50	WRR34F0108218	1	38 1/2	48.000	108.740	33.893	1,861	1,861
11170795	589504	2	NK5038W	KP50MPK	5.50	WRR34F0108318	1	38 1/2	48.510	111.506	34.755	1,905	1,905
11170795	589504	2	NK5038W	KP50MPK	5.50	WRR34F0109118	1	38 1/2	50.000	118.249	36.857	1,991	1,991
11170795	589504	2	NK5038W	KP50MPK	5.50	WRR34F0109218	1	38 1/2	50.010	118.445	36.918	2,033	2,033
11170795	589504	2	NK5038W	KP50MPK	5.50	WRR34F0109318	1	38 1/2	49.600	116.985	36.463	2,005	2,005
11170795	589504	2	NK5038W	KP50MPK	5.50	WRR34F0117360	1	38 1/2	49.720	116.969	36.458	1,997	1,997
11170795	589504	2	NK5038W	KP50MPK	5.50	WRR34F0118160	1	38 1/2	50.000	117.133	36.509	2,012	2,012
11170795	589504	2	NK5038W	KP50MPK	5.50	WRR34F0118200	1	38 1/2	50.000	118.217	36.847	1,992	1,992
Subtotals for Item#: 2				# of item units:	21	# Rolls :	21			2,452.923	764,548	41,955	41,955
Subtotals for Order#: 589504				# of order units:	21	# :	21			2,452.923	764,548	41,955	41,955

## Shipment Totals

Number Of Units:	21	#Rolls	21
------------------	----	--------	----

41 955 41 955

Page#	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Class Rate	Ch. Col.
21	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	41.95\$	
<p>If box content is consisting of not less than 65% wood/pulp, waste paper or straw pulp or mixture thereof</p>			
WestRock Kraft Paper, LLC	100 GASTON ROAD ROANOKE RAPIDS	NC	27870
<p>Permanent post-office address of shipper</p>			
<p>If the shipment moves between two ports by a carrier, 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 weight, 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 _____</p>			
<p>This is to certify that the above named articles are property of _____, 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 B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.</p>			
<p>Signature of Consignor: <u>WestRock Kraft Paper, LLC</u>          If charges are to be prepaid, write or stamp here: To be Prepaid <u>prepaid</u>          Received \$ _____          To apply in prepayment of the charges on the property described herein          Agent or Carrier _____          (This signature here acknowledges only the amount received.)</p>			

Load ID: 083043

Shipment #: 11233037

BillCopy

Page 1 of 2

Sv1.8