



**Bill to:**  
AVENUE LOGISTICS, INC.  
55 EAST JACKSON SUITE 2150,  
Chicago,  
IL,  
60604

Invoice Date: 06/17/2024  
Invoice #: 70596487  
Terms: NET 30  
Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		1 JIM WALTER DR, TEXARKANA, AR 71854 - 5 HAUL RD, WAYNE, NJ 07470			
			1	\$3,000.00	\$3,000.00

<b>TOTAL</b>
\$3,000.00

**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**

**Bill To Information**

Please send invoices and backup information to:

Email: ap@avenuelogistics.com

**Sent By:** Austen Collins**Email** acollins@avenuelogistics.com**Phone** (773) 943-6252**Fax****Office** KANSAS CITY OFFICE**Rate/Route Confirmation for RIKI TRANSPORTATION INC \$3,000.00**

Shipment Details					
Shipment #	70596487	BOL #		Carrier Miles	1366.68
				Temperature	-
Cust Ref/PO #	3000424920	Eq Type	53' Van		
Todays Date	6/14/2024 09:17	Eq ID			
Description of Merch:	Paper Rolls 9.00 ROLL @ 43000.00 Pounds				

Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name			Steve
MC	086875	Dispatch Phone	(708) 852-5525		
DOT #	3119062	Fax			
SCAC	RIKN	Carrier Ref			

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	
1	Pickup	9 ROLL 43000 lbs				
		ABERNATHY 1 JIM WALTER DR TEXARKANA, AR, 71854 ATTN: ryann brown or christina kift PN: (870) 774-3685	6/14/24	14:00	3000424920	
		10 y/o or nwr food grade trailer – clean, dry, odorless– mobile trking required				
	Delivery	9 ROLL 43000 lbs				
		GPI WAYNE 5 HAUL RD WAYNE, NJ, 07470 ATTN: Opendock PN: (973) 709-9100	6/17/24	08:00	30702 / 30703 / 30785 / 30786	
2	1) Please have the driver reverse into the parking lot from Haul Road (Dock Side). 2) Please make sure the BOL is in the back of the trailer when you are called to be unloaded. 3) Please do not arrive more than 2hours ahead of your appointment time unless communicated and approved prior. 4) The driver should never detach his cabin from the trailer. 5) When being unloaded please turn off your engine. 6) An employee will come out to place a lock on the trailer and to inspect the trailer. 7) We are not responsible for cleaning the trailer before or after the loading process. 8) Please disconnect line so we can place a hand lock to prevent the trailer from being moved. 9) DO NOT MAKE A U-TURN IN THE PARKING LOT.					

Shipment Line Items		
Total Pcs: 9 ROLL	Total Pallets:	Total Weight: 43000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$3,000.00	Flat Rate	1	\$3,000.00	
				Total:	\$3,000.00	

Shipment Notes	
Customer Note	- 10 y/o or nwr food grade trailer – clean, dry, odorless– mobile trking required

RIKI TRANSPORTATION INC  
8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)Signature Steve Tatum Date 06/14/2024

Terms of Agreement	
1.	
2.	PLEASE HAVE DRIVER CALL 773-945-0999
3.	Carrier must advise 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.
4.	The rate includes fuel surcharge, and no other rates or charges, including carrier tariffs, shall apply. By signing this Contract for Transportation or accepting the load, the carrier agrees to the Motor Carrier Agreement terms.
5.	CARRIER confirms insurance coverage of at least \$1,000,000 in auto and general liability, and \$100,000 in cargo coverage.
6.	Compensation may be withheld for double-broking, rail movement, freight consolidation, or non-fulfillment of services.
7.	Trailer Seals: Apply a seal and note its number on the bill of lading before leaving the shipper. Seals can only be broken with Avenue Logistics Management's written approval. Delivering without the intact seal may lead to a claim.
8.	Travel directions from Avenue Logistics are informational. Carriers must ensure lawful and safe operation of vehicles and contents, complying with all laws and regulations.
9.	

10. BILLING INSTRUCTIONS: Email- [ap@avenuelogistics.com](mailto:ap@avenuelogistics.com) Documentation Required- Invoice and POD. If applicable, Lumper Receipt, Scale Ticket, Escort Receipt, Detention Slip or IN/OUT times on POD. Direct Line: 773-945-1006 Fax: 312-661-9150

Date: 06/14/2024

# BILL OF LADING

Page 1 of 2

Shipper Name: Graphic Packaging Intl LLC

BOL Number: 03686330004249200

ABERNATHY WAREHOUSE  
1 JIM WALTER DRIVE  
TEXARKANA, AR 71854-4840



(402)03686330004249200

SID #: 0B55

FOB: ( )

## SHIP TO

GRAPHIC PACKAGING INTERNATIONAL LLC  
5 HAUL RD  
WAYNE, NJ 07470-6624

CARRIER NAME: AVENUE LOGISTICS LLC

Trailer number: AVGW244731

Seal number(s): 0242272

SCAC: AVGW

Shipment Number: 3000424920

Pro number:

Location#:

CID #: 0000444926

FOB: ( X )

## THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS: SqFt  
SEE ATTACHED SUPPLEMENTAL PAGE FOR  
ADDITIONAL SPECIAL INSTRUCTIONS

## Freight Charges Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid ( X ) Collect ( ) 3rd Party ( )

( ) Master Bill of Lading with attached  
underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
30702	2	11311	N	EVEREST FCB 16PT
30703	3	11863	N	RI1636 - EVEREST FCB 16PT
30785	1	5407	N	RI20525 - EVEREST FCB 20PT
30786	2	10733	N	RS2457 - EVEREST FCB 24PT
GRAND TOTAL	8	39314		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
8	U	8	R	39314		PULPBOARD PAPER		
8		8		39314		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect: ( ) Prepaid: ( )

Customer check acceptable: ( )

The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges

Customer  
Signature

Date

Shipper  
Signature

Date

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are in proper  
condition for transportation according to the applicable regulations of the U.S. DOT

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

06/14/2024

# SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

BOL Number: 03686330004249200

## ADDITIONAL SPECIAL INSTRUCTION

STEP 1: GO TO [HTTPS://BOOKNOW.APPOINTMENT-](https://BOOKNOW.APPOINTMENT-PLUS.COM/YDLTVJTS/)

[PLUS.COM/YDLTVJTS/](https://BOOKNOW.APPOINTMENT-PLUS.COM/YDLTVJTS/)STEP 2: SELECT THE LOCATION OF  
YOUR SHIPMENT FROM THE DROP DOWN MENU

STEP 3: SELECT THE DATE OF THE SHIPMENT ON THE  
CALENDARSTEP 4: SELECT THE ARRIVAL TIME ON THE

RIGHTSTEP 5: SELECT THE "NEW USER" OPTION AND

FILL OUT YOUR INFORMATION OR "RETURNING USER" IF  
YOU HAVE ALREADY REGISTERED

STEP 6: ENTER THE PICKUP/PO NUMBER AND CLICK ON  
THE FINALIZE APPOINTMENT BUTTON

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101211584;30786;STEP 1: GO TO [HTTPS://BOOKNOW.APPOINTMENT-](https://BOOKNOW.APPOINTMENT-PLUS.COM/YDLTVJTS/)

101211584;30786; PLUS.

[PLUS.COM/YDLTVJTS/](https://BOOKNOW.APPOINTMENT-PLUS.COM/YDLTVJTS/)STEP 2: SELECT THE LOCATION OF  
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OPT1

## SHIPPING PACKING LIST



Page: 1 of 2

Ship To: GRAPHIC PACKAGING INTERNATIONAL LLC  
5 HAUL RD,  
WAYNE, NJ 07470-6624

BOL No. 03686330004249200

Stop #: 1

Attn: Receiving Department

Carrier: AVGW AVENUE LOGISTICS LLC

Sold to: GRAPHIC PACKAGING INTERNATIONAL  
5 HAUL RD,

Vehicle ID: AVGW244731

Ship-from: Graphic Packaging Intl LLC  
1 JIM WALTER DRIVE

WAYNE, NJ 07470-6624  
TEXARKANA, AR 71854-4840

Seal#: 0242272  
Shipment No: 3000424920



Unless noted otherwise: SFI Certified SCS-SFI/COC-008742; PEFC Controlled Sources  
SCS-PEFC/COC-008742; FSC Controlled Wood SCS-CW-008742. For FSC CW validity and other  
information go to <https://www.graphicpkg.com/customer-resources/>

Order#	Item	Len/Dia	Width	Roll	Set	Gross Wt. (LB)	Unit#	Units	Length (FT)	Area (MSF)
Delivery # 8000602537	Customer PO#: 30702									
Material:	EVEREST FCB 16PT									
101210527	10	069	IN 52	IN K141270113	Z	5,661	K141270113	1	20,451	88.621
				K141270117	Z	5,650	K141270117	1	20,426	88.513
Item Subtotals (QTY Shipped)						11,311 LB		2	40,877 FT	177.134 MSF
						5,131 KG			12,459.3 M	16.456 M2M
Delivery # 8000602538	Customer PO#: 30703									
Material:RI1636	EVEREST FCB 16PT									
101210528	10	069	IN 36	IN K141270146	D	3,966	K141270146	1	20,561	61.683
				K141270151	D	3,945	K141270151	1	20,374	61.122
				K141270156	D	3,952	K141270156	1	20,196	60.588
Item Subtotals (QTY Shipped)						11,863 LB		3	61,131 FT	183.393 MSF
						5,381 KG			18,632.7 M	17.038 M2M
Delivery # 8000602539	Customer PO#: 30785									
Material:RI20525	EVEREST FCB 20PT									
101211581	10	069	IN 52 1/2	IN K141340396	A	5,407	K141340396	1	15,897	69.549
Item Subtotals (QTY Shipped)						5,407 LB		1	15,897 FT	69.549 MSF
						2,453 KG			4,845.4 M	6.461 M2M
Delivery # 8000602540	Customer PO#: 30786									
Material:RS2457	EVEREST FCB 24PT									
101211584	10	069	IN 57	IN K140620261	D	5,447	K140620261	1	13,407	63.683
				K141370272	A	5,286	K141370272	1	13,244	62.909
Item Subtotals (QTY Shipped)						10,733 LB		2	26,651 FT	126.592 MSF
						4,868 KG			8,123.2 M	11.761 M2M
For shipment:						Total # of Handling Units (HU)	8	39,314 LB		
								17,833 KG		

is intended as a preliminary tally only. The information contained is to be used as shipment notification. Not as invoicing detail





Date: 06/14/2024

## BILL OF LADING

Page 1 of 2

Shipper Name: Graphic Packaging Intl LLC

BOL Number: 03686330004249200

ABERNATHY WAREHOUSE  
1 JIM WALTER DRIVE  
TEXARKANA, AR 71854-4840

(402)03686330004249200

SID #: 0B55

FOB: ( )

## SHIP TO

GRAPHIC PACKAGING INTERNATIONAL LLC  
5 HAUL RD  
WAYNE, NJ 07470-6624

CARRIER NAME: AVENUE LOGISTICS LLC

Trailer number: AVGW244731

Seal number(s): 0242272

CID #: 0000444926 Location#:

SCAC: AVGW

Shipment Number: 3000424920

Pro number:

FOB: ( X )

## THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS: SqFt  
SEE ATTACHED SUPPLEMENTAL PAGE FOR  
ADDITIONAL SPECIAL INSTRUCTIONS

## Freight Charges Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid ( X ) Collect ( ) 3rd Party ( )

( ) Master Bill of Lading: with attached  
underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
30702	2	11311	N	EVEREST FCB 16PT
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GRAND TOTAL	8	39314		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
8	U	8	R	39314		PULPBOARD PAPER		
8		8		39314		GRAND TOTAL		

Customer  
Signature

Date

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are in proper  
condition for transportation according to the applicable regulations of the U.S. DOT

COD Amount: \$

Fee Terms: Collect: ( ) Prepaid: ( )

Customer check acceptable: ( )

The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and  
shall have no recourse against consignee for unpaid freight chargesShipper  
Signature

Date

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

06/14/2024

# SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

BOL Number: 03686330004249200

## ADDITIONAL SPECIAL INSTRUCTION

STEP 1: GO TO [HTTPS://BOOKNOW.APPOINTMENT-PLUS.COM/YDLTVJTS](https://booknow.appointment-plus.com/ydltvjts)/STEP 2: SELECT THE LOCATION OF YOUR SHIPMENT FROM THE DROP DOWN MENU

STEP 3: SELECT THE DATE OF THE SHIPMENT ON THE CALENDAR

STEP 4: SELECT THE ARRIVAL TIME ON THE RIGHT

STEP 5: SELECT THE "NEW USER" OPTION AND FILL OUT YOUR INFORMATION OR "RETURNING USER" IF YOU HAVE ALREADY REGISTERED

STEP 6: ENTER THE PICKUP/PO NUMBER AND CLICK ON THE FINALIZE APPOINTMENT BUTTON

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101211584;30786;STEP 1: GO TO [HTTPS://BOOKNOW.APPOINTMENT-PLUS.COM/YDLTVJTS](https://booknow.appointment-plus.com/ydltvjts)/STEP 2: SELECT THE LOCATION OF

101211584;30786; PLUS.

YOUR SHIPMENT FROM THE DROP DOWN MENU

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STEP 4: SELECT THE ARRIVAL TIME ON THE RIGHT

STEP 5: SELECT THE "NEW USER" OPTION AND



## OPT1

## SHIPPING PACKING LIST



Page: 1 of 2

06/14/2024 14:39 CST

Ship To: GRAPHIC PACKAGING INTERNATIONAL LLC  
5 HAUL RD, WAYNE, NJ 07470-6624

BOL No. 03686330004249200 Stop #: 1

Attn: Receiving Department

Carrier: AVGW AVENUE LOGISTICS LLC

Sold to: GRAPHIC PACKAGING INTERNATIONAL  
5 HAUL RD, WAYNE, NJ 07470-6624

Vehicle ID: AVGW244731

Ship-from: Graphic Packaging Intl LLC  
1 JIM WALTER DRIVE TEXARKANA, AR 71854-4840

Seal#: 0242272

Shipment No: 3000424920



Unless noted otherwise: SFI Certified SCS-SFI/COC-008742; PEFC Controlled Sources  
SCS-PEFC/COC-008742; FSC Controlled Wood SCS-CW-008742. For FSC CW validity and other  
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Order#	Item	Len/Dia	Width	Roll	Set	Gross Wt. (LB)	Unit#	Units	Length (FT)	Area (MSF)
Delivery # 8000602537	Customer PO#: 30702									
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Item Subtotals (QTY Shipped)						11,311 LB		2	40,877 FT	177.134 MSF
						5,131 KG			12,459.3 M	16.456 M2M

Delivery # 8000602538	Customer PO#: 30703									
Material:RI1636	EVEREST FCB 16PT									
101210528	10	069 IN	36	IN	K141270146	3,966	K141270146	1	20,561	61.683
					K141270151	3,945	K141270151	1	20,374	61.122
					K141270156	3,952	K141270156	1	20,196	60.588
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						5,381 KG			18,632.7 M	17.038 M2M

Delivery # 8000602539	Customer PO#: 30785									
Material:RI20525	EVEREST FCB 20PT									
101211581	10	069 IN	52 1/2	IN	K141340396	5,407	K141340396	1	15,897	69.549
Item Subtotals (QTY Shipped)						5,407 LB		1	15,897 FT	69.549 MSF
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Delivery # 8000602540	Customer PO#: 30786									
Material:RS2457	EVEREST FCB 24PT									
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					K141370272	5,286	K141370272	1	13,244	62.909
Item Subtotals (QTY Shipped)						10,733 LB		2	26,651 FT	126.592 MSF
						4,868 KG			8,123.2 M	11.761 M2M

Total for shipment: Total # of Handling Units (HU) 8 39,314 LB  
17,833 KG

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OPT1

## SHIPPING PACKING LIST



Page: 2 of 2

06/14/2024 14:39 CST

Ship To: GRAPHIC PACKAGING INTERNATIONAL LLC  
5 HAUL RD,

WAYNE, NJ 07470-6624

BOL No. 03686330004249200

Stop #: 1

Attn: Receiving Department

Carrier: AVGW AVENUE LOGISTICS LLC

Sold to: GRAPHIC PACKAGING INTERNATIONAL  
5 HAUL RD,

WAYNE, NJ 07470-6624

Vehicle ID: AVGW244731

Ship-from: Graphic Packaging Intl LLC  
1 JIM WALTER DRIVE

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Order#	Item	Len/Dia	Width	Roll	Set	Gross Wt. (LB)	Unit#	Units	Length (FT)	Area (MSF)
Delivery #	8000602540									
Material:	RS2457									
	EVEREST FCB 24PT									
	- Roll HU(s)									
					8	Grade:01265 Bas Wt:251.00				
						39,314 LB				
						17,833 KG				

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