



Bill to:
SAGE freight

Invoice Date: 06/22/2024
Invoice #: 31408-63738
Terms: NET 30
Due Date: 07/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		5000 W Roosevelt Rd Ste 100, Chicago, IL 60644, USA - 63 Green Mountain Rd, Ringtown, PA 17967, USA			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00



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



8 Cadillac Dr, Brentwood, TN, 37027,
P: (615) 393-6740 • E: updates@sagefreight.com
W: <https://www.sagefreight.com/>

Route	Jun 20, 2024 11:00 Apt	 	GRAPHIC PACKAGING 5000 W ROOSEVELT CHICAGO, IL 60644 Pickup # 500000425731 PO: 4510302536	1 item Qty.: 45 Pallets Handling qty.: 45 Pallets Weight: 38,250 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 741 Trailer ID: W94937
	Jun 21, 2024 13:00 Apt		TWP - TAMAQUA 63 GREEN MOUNTAIN ROAD HAZLETON, PA 18202 Delivery # 4510302536 PO: 4510302536 - Confirmation number 322 to check in with.	1 item Qty.: 45 Pallets Handling qty.: 45 Pallets Weight: 38,250 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 741 Trailer ID: W94937

Equipment Van - dry
53 ft

Items FAK
GRAPHIC PACKAGING (CHICAGO, IL) > TWP - TAMAQUA (HAZLETON, PA)
45 Pallets • Handling units: 45 Pallets
#4510302536-1

Total: 1 item 45 Pallets • 0 Handling quantity: 45 Pallets

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	Jason 6304857370 Dispatcher
	ZFIH SCAC	741 Truck ID
	W94937 Trailer ID	

Rate	Freight - flat 1.0 x \$1,850.00	\$1,850.00
	Total	\$1,850.00

TERMS AND CONDITIONS

All Carrier payables are managed through Triumph Pay. Carrier invoices and POD's should be submitted to sagefreightllc@audit.triumphpay.com

To provide shipment updates, please email updates@sagefreight.com

If you have any concerns or find your experience unsatisfactory, please do not hesitate to contact us at carriers@sagefreight.com Your feedback is important to us, and we are committed to addressing any issues promptly.

By accepting a shipment hauled within the state of California utilizing a refrigerated unit, carrier verifies that the trailer unit meets all CARBTru regulations. Carrier also accepts that Sage Freight will not be held liable for any citations, fines, civil penalties, or criminal action incurred due to carrier's failure to meet these requirements.

Unless otherwise noted, Carrier is responsible for making sure equipment/commodity is loaded correctly by shipper and within legal dimensions and weight for specific trailer type being used. If the shipper refuses to load your trailer due to the condition of your equipment, then we will not pay a Truck Order Not Used. Once carrier leaves the shipper's yard, they assume any and all responsibility for damage incurred from improperly loaded machinery. In the event you do not fulfill the terms of this agreement, you will be subject to any and all fines associated with the service failure beginning with \$250 per day that you are late. The carrier must provide all documentation associated with any lumpers, detention, fees, or breakdowns at the shipper/receiver or during transit within 48 hours of delivery for consideration of reimbursement or to mitigate fines incurred from late pick and/or delivery. Macropoint Tracking is required on all loads. In order to receive detention, check in/out times must be signed by the facility on the BOL, in tandem with Macropoint Tracking. We will not provide fuel advances OR quick pays for loads 1000 miles or further. THIS RATE CONFIRMATION IS NOT AN ACCEPTABLE FORM OF A PROOF OF DELIVERY AND DOING SO COULD RESULT IN A FINE. Carrier or record agrees to terms and conditions located at www.sagefreight.com.

Representative signature

Receiver signature

Title

Title

Date

Date

Straight Bill of Lading
Short Form — Original — Not Negotiable



Graphic Packaging
INTERNATIONAL

Chicago Carton Plant
(8039)

Shipper's No. 891374
Ship Date 06/20/2024
Delivery Date 06/21/2024

Carrier: CUST PICK UP

FOB CHICAGO, IL

Vehicle No.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading. Customer 386809

Pick Ticket No 113229

Page: 3

AT Chicago, IL 60644

FROM GPI Roosevelt Warehouse

SHIP TO
TWP TAMAQUA
63 Green Mountain Road
DOCK APPT 570-710-6513
Hazleton, PA 18201

[TAMAQU]

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 the 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 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) in Uniform Freight Classification in effect on the date hereof, if this is 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.

SOLD TO
REYNOLDS CONSUMER PRODUCTS LLC (JAX)
1900 WEST FIELD CT
LAKE FOREST, IL 90045

Your PO No/Line Customer Release Number	Mfg Lot #	Item ID Description	Pallets	Cases	Packed	Quantity	Weight
8491H Rel#: 4510303105	30720-2	ZR0503468 [8491H] ZR0503468 00E8527411AA HEFTY STRONG MEGA PACK 74CT 30G	3	81	100	8,100	2,754
8125H Rel#: 4510301554	30858-5	ZR0503491 [8125H P1A] ZR0503491 00E8835011AA HEFTY ULT STR LAV SWT VANILLA 80CT 13G	4	108	110	11,880	2,484
8125H Rel#: 4510301482	30858-5	ZR0503491 [8125H P1A] ZR0503491 00E8835011AA HEFTY ULT STR LAV SWT VANILLA 80CT 13G	3	81	110	8,910	1,863
51 Pallets shipped at 54lbs							2,754

No Packages Cases/Pallets	Description of Articles, Special Marks and Exceptions	*Weight (Sub. To Cor.)	Class or Rate	Subject to Section 7 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.	Received \$ To apply in prepayment of the charges on the property described herein
				Signature of Consignor: Shipment Terms	Agent or Cashier Per (The signature her acknowledges only the amount prepaid) Charges advanced \$
* If 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					
† The fiber boxes used for this specifications set forth in the box maker's certificate hereon, and all other requirements of Rule 41 of the Consolidated Freight Classification. † Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.					

5000 West Roosevelt Road
Chicago, IL 60644

Shipper, Per

Agent, per

(Driver's Signature)

Straight Bill of Lading Short Form — Original — Not Negotiable



Chicago Carton Plant
(8039)

Shipper's No. 891374
Ship Date 06/20/2024
Delivery Date 06/21/2024

Carrier: CUST PICK UP	FOB CHICAGO, IL	Vehicle No.
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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading. Customer 386809 Pick Ticket No 113229
AT Chicago, IL 60644 FROM GPI Roosevelt Warehouse Page: 1

SHIP TO
TWP TAMAQUA
63 Green Mountain Road
DOCK APPT 570-710-6513
Hazleton, PA 18201
[TAMAQU]

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 the 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 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) in Uniform Freight Classification in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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SOLD TO
REYNOLDS CONSUMER PRODUCTS LLC (JAX)
1900 WEST FIELD CT
LAKE FOREST, IL 90045

Your PO No/Line Customer Release Number	Mfg Lot #	Item ID Description	Pallets	Cases	Packed	Quantity	Weight
4125H Rel#: 4510302536	30699-5	ZR0500074 [4125H P1A] ZR0500074 00E8833800AA HFTY ULT STR A&H TK 40CT 13G SCNT FREE	7	168	225	37,800	6,048
8125H Rel#: 4510302536	30716-7	ZR0500158 [8125H P1A] ZR0500158 00E8835800AA HEFTY ULT STR A&H DS 80CT 13G SCNT FREE	3	81	110	8,910	2,916
4125H Rel#: 4510302536	30781-4	ZR0502064 [4125H P1A] ZR0502064 00E8832000AC HFTY ULT STR A&H TK 40CT 13G LAV VAN	3	72	225	16,200	2,592
8125H Rel#: 4510304176	30716-3	ZR0502066 [8125H P1A] ZR0502066 00E8835000AC HEFTY ULT STR A&H DS 80CT 13G LAV VAN	4	108	110	11,880	3,888
4125H Rel#: 4510302536	30741-3	ZR0502070 [4125H] ZR0502070 00E8832000AC HFTY ULT STR A&H TK 40CT 13G CITRUS TWST	5	120	225	27,000	4,320

No Packages Cases/Pallets	Description of Articles, Special Marks and Exceptions	*Weight (Sub. To Cor.)	Class or Rate	Subject to Section 7 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.	Received \$ To apply in prepayment of the charges on the property described herein Agent or Cashier Per (The signature here acknowledges only the amount prepaid) Charges advanced \$
				Signature of Consignor: Shipment Terms	
* If 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 values, 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					
† The fiber boxes used for this specifications set forth in the box make's certificate hereon, and all other requirements of Rule 41 of the Consolidated Freight Classification. † Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.					

5000 West Roosevelt Road
Chicago, IL 60644

Shipper, Per

Agent, per

(Driver's Signature)

Straight Bill of Lading
Short Form — Original — Not Negotiable



Chicago Carton Plant
(8039)

Shipper's No. 891374
Ship Date 06/20/2024
Delivery Date 06/21/2024

Carrier: CUST PICK UP	FOB CHICAGO, IL	Vehicle No.
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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading. Customer 386809 Pick Ticket No 113229
AT Chicago, IL 60644 FROM GPI Roosevelt Warehouse Page: 2

SHIP TO
TWP TAMAQUA
63 Green Mountain Road
DOCK APPT 570-710-6513
Hazleton, PA 18201
[TAMAQU]

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 the 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 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) in Uniform Freight Classification to effect on the date thereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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SOLD TO
REYNOLDS CONSUMER PRODUCTS LLC (JAX)
1900 WEST FIELD CT
LAKE FOREST, IL 90045

Your PO No/Line Customer Release Number	Mfg Lot #	Item ID Description	Pallets	Cases	Packed	Quantity	Weight
4125H Rel#: 4510304244	30781-6	ZR0502074 [4125H] ZR0502074 00E8838400AD HFTY ULT STR A&H TK 40CT 13G FABULOSO	5	120	225	27,000	4,320
8492H Rel#: 4510302536	30787-2	ZR0502398 [8492] ZR0502398 00E6523800AA GV STRG FLX DS 120CT 13G FRESH SCENT	4	63	90	5,670	2,331
8492H Rel#: 4510302536	30863-2	ZR0502398 [8492] ZR0502398 00E6523800AA GV STRG FLX DS 120CT 13G FRESH SCENT	2	40	90	3,600	1,480
8402 Rel#: 4510301885	30861-3	ZR0503464 [8402H] ZR0503464 00E8457411AA HEFTY STRNG MEGA PACK 90CT 13G	2	54	100	5,400	1,620
8402 Rel#: 4510302773	30861-3	ZR0503464 [8402H] ZR0503464 00E8457411AA HEFTY STRNG MEGA PACK 90CT 13G	6	154	100	15,400	4,620

No Packages Cases/Pallets	Description of Articles, Special Marks and Exceptions	*Weight (Sub. To Cor.)	Class or Rate	Subject to Section 7. 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.	Received \$
				Signature of Consignor: Shipment Terms	Agent or Cashier Per (The signature here acknowledges only the amount prepaid) Charges advanced \$

* If 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 _____

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5000 West Roosevelt Road
Chicago, IL 60644

Shipper, Per

Agent, per

(Driver's Signature)

Straight Bill of Lading
Short Form — Original — Not Negotiable



Chicago Carton Plant
(8039)

Shipper's No. 891374
Ship Date 06/20/2024
Delivery Date 06/21/2024

Carrier: CUST PICK UP FOB CHICAGO, IL Vehicle No.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading. Customer 386809 Pick Ticket No 113229 Page: 4

AT Chicago, IL 60644

FROM GPI Roosevelt Warehouse

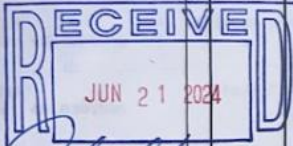
TWP TAMAQUA
63 Green Mountain Road
DOCK APPT 570-710-6513
Hazleton, PA 18201

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REYNOLDS CONSUMER PRODUCTS LLC (JAX)
1900 WEST FIELD CT
LAKE FOREST, IL 90045

SHIP TO Your PO No/Line Customer Release Number Mfg Lot # Item ID Description Pallets Cases Packed Quantity Weight



DO NOT RECEIVE ON MONDAYS
Dock appt required - email
RCPTQAShippingAppointments@reynoldsbrands.com
or call Kathy/Nancy 570-710-6513
or 570-225-3633 RECEIVING HOURS Tue-Fri 8AM-4PM
SEAL# 4785090

Pallets are in good conditions and loaded correctly for transportation
Date & Time 6/20/24
Signature [Signature]

No Packages Cases/Pallets	Description of Articles, Special Marks and Exceptions	Weight (Sub. To Cor.)	Class or Rate	Signature of Consignor	Signature of Agent
1250/51	Prt'd. Pulpboard KD Boxes	43990	55	Customer Pickup	
	NMFC# 29280				

5000 West Roosevelt Road
Chicago, IL 60644

Shipper, Per

Agent, per

(Driver's Signature)

Straight Bill of Lading Short Form — Original — Not Negotiable



Chicago Carton Plant
(8039)

Shipper's No. 891374
Ship Date 06/20/2024
Delivery Date 06/21/2024

Carrier: CUST PICK UP	FOB CHICAGO, IL	Vehicle No.
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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading. Customer 386809 Pick Ticket No 113229
AT Chicago, IL 60644 FROM GPI Roosevelt Warehouse Page: 1

SHIP TO
TWP TAMAQUA
63 Green Mountain Road
DOCK APPT 570-710-6513
Hazleton, PA 18201
[TAMAQU]

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 the 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 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) in Uniform Freight Classification in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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SOLD TO
REYNOLDS CONSUMER PRODUCTS LLC (JAX)
1900 WEST FIELD CT
LAKE FOREST, IL 90045

Your PO No/Line Customer Release Number	Mfg Lot #	Item ID Description	Pallets	Cases	Packed	Quantity	Weight
4125H Rel#: 4510302536	30699-5	ZR0500074 [4125H P1A] ZR0500074 00E8833800AA HFTY ULT STR A&H TK 40CT 13G SCNT FREE	7	168	225	37,800	6,048
8125H Rel#: 4510302536	30716-7	ZR0500158 [8125H P1A] ZR0500158 00E8835800AA HEFTY ULT STR A&H DS 80CT 13G SCNT FREE	3	81	110	8,910	2,916
4125H Rel#: 4510302536	30781-4	ZR0502064 [4125H P1A] ZR0502064 00E8832000AC HFTY ULT STR A&H TK 40CT 13G LAV VAN	3	72	225	16,200	2,592
8125H Rel#: 4510304176	30716-3	ZR0502066 [8125H P1A] ZR0502066 00E8835000AC HEFTY ULT STR A&H DS 80CT 13G LAV VAN	4	108	110	11,880	3,888
4125H Rel#: 4510302536	30741-3	ZR0502070 [4125H] ZR0502070 00E8832000AC HFTY ULT STR A&H TK 40CT 13G CITRUS TWST	5	120	225	27,000	4,320

No Packages Cases/Pallets	Description of Articles, Special Marks and Exceptions	*Weight (Sub. To Cor.)	Class or Rate	Subject to Section 7 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.	Received \$ To apply in prepayment of the charges on the property described herein Agent or Cashier Per (The signature here acknowledges only the amount prepaid) Charges advanced \$
				Signature of Consignor: Shipment Terms	
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5000 West Roosevelt Road
Chicago, IL 60644

Shipper, Per

Agent, per

(Driver's Signature)

Straight Bill of Lading
Short Form — Original — Not Negotiable



Graphic Packaging
INTERNATIONAL

Chicago Carton Plant
(8039)

Shipper's No. 891374
Ship Date 06/20/2024
Delivery Date 06/21/2024

Carrier: CUST PICK UP

FOB CHICAGO, IL

Vehicle No.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading. Customer 386809

Pick Ticket No 113229

Page: 3

AT Chicago, IL 60644

FROM GPI Roosevelt Warehouse

SHIP TO
TWP TAMAQUA
63 Green Mountain Road
DOCK APPT 570-710-6513
Hazleton, PA 18201

[TAMAQU]

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SOLD TO
REYNOLDS CONSUMER PRODUCTS LLC (JAX)
1900 WEST FIELD CT
LAKE FOREST, IL 90045

Your PO No/Line Customer Release Number	Mfg Lot #	Item ID Description	Pallets	Cases	Packed	Quantity	Weight
8491H Rel#: 4510303105	30720-2	ZR0503468 [8491H] ZR0503468 00E8527411AA HEFTY STRONG MEGA PACK 74CT 30G	3	81	100	8,100	2,754
8125H Rel#: 4510301554	30858-5	ZR0503491 [8125H P1A] ZR0503491 00E8835011AA HEFTY ULT STR LAV SWT VANILLA 80CT 13G	4	108	110	11,880	2,484
8125H Rel#: 4510301482	30858-5	ZR0503491 [8125H P1A] ZR0503491 00E8835011AA HEFTY ULT STR LAV SWT VANILLA 80CT 13G	3	81	110	8,910	1,863
51 Pallets shipped at 54lbs							2,754

No Packages Cases/Pallets	Description of Articles, Special Marks and Exceptions	*Weight (Sub. To Cor.)	Class or Rate	Subject to Section 7 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.	Received \$ To apply in prepayment of the charges on the property described herein
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5000 West Roosevelt Road
Chicago, IL 60644

Shipper, Per

Agent, per

(Driver's Signature)

Straight Bill of Lading Short Form — Original — Not Negotiable



Chicago Carton Plant
(8039)

Shipper's No. 891374
Ship Date 06/20/2024
Delivery Date 06/21/2024

Carrier: CUST PICK UP	FOB CHICAGO, IL	Vehicle No.
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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading. Customer 386809 Pick Ticket No 113229
AT Chicago, IL 60644 FROM GPI Roosevelt Warehouse Page: 2

SHIP TO
TWP TAMAQUA
63 Green Mountain Road
DOCK APPT 570-710-6513
Hazleton, PA 18201
[TAMAQU]

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 the 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 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) in Uniform Freight Classification to effect on the date thereof, if this is 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.

SOLD TO
REYNOLDS CONSUMER PRODUCTS LLC (JAX)
1900 WEST FIELD CT
LAKE FOREST, IL 90045

Your PO No/Line Customer Release Number	Mfg Lot #	Item ID Description	Pallets	Cases	Packed	Quantity	Weight
4125H Rel#: 4510304244	30781-6	ZR0502074 [4125H] ZR0502074 00E8838400AD HFTY ULT STR A&H TK 40CT 13G FABULOSO	5	120	225	27,000	4,320
8492H Rel#: 4510302536	30787-2	ZR0502398 [8492] ZR0502398 00E6523800AA GV STRG FLX DS 120CT 13G FRESH SCENT	4	63	90	5,670	2,331
8492H Rel#: 4510302536	30863-2	ZR0502398 [8492] ZR0502398 00E6523800AA GV STRG FLX DS 120CT 13G FRESH SCENT	2	40	90	3,600	1,480
8402 Rel#: 4510301885	30861-3	ZR0503464 [8402H] ZR0503464 00E8457411AA HEFTY STRNG MEGA PACK 90CT 13G	2	54	100	5,400	1,620
8402 Rel#: 4510302773	30861-3	ZR0503464 [8402H] ZR0503464 00E8457411AA HEFTY STRNG MEGA PACK 90CT 13G	6	154	100	15,400	4,620

No Packages Cases/Pallets	Description of Articles, Special Marks and Exceptions	*Weight (Sub. To Cor.)	Class or Rate	Subject to Section 7. 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.	Received \$ To apply in prepayment of the charges on the property described herein
				Signature of Consignor: Shipment Terms	Agent or Cashier Per (The signature here acknowledges only the amount prepaid) Charges advanced \$

* If 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 _____
† The fiber boxes used for this specifications set forth in the box maker's certificate hereon, and all other requirements of Rule 41 of the Consolidated Freight Classification. ‡ Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

5000 West Roosevelt Road
Chicago, IL 60644

Shipper, Per

Agent, per

(Driver's Signature)

Straight Bill of Lading Short Form — Original — Not Negotiable



Chicago Carton Plant
(8039)

Shipper's No. 891374
Ship Date 06/20/2024
Delivery Date 06/21/2024

Carrier: CUST PICK UP FOB CHICAGO, IL Vehicle No. Pick Ticket No. 113229 Page: 4

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading. Customer 386809
AT Chicago, IL 60644 FROM GPI Roosevelt Warehouse

SHIP TO
TWP TAMAQUA
63 Green Mountain Road
DOCK APPT 570-710-6513
Hazleton, PA 18201
[TAMAQUA]

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning the 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 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) in Uniform Freight Classification in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

SOLD TO
REYNOLDS CONSUMER PRODUCTS LLC (JAX)
1900 WEST FIELD CT
LAKE FOREST, IL 90045

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.

Your PO No/Line Customer Release Number	Mfg Lot #	Item ID Description	Pallets	Cases	Packed	Quantity	Weight
<div> <div>RECEIVED</div> <div>JUN 21 2024</div> <div>Doug Schertel</div> </div>		<div>DO NOT RECEIVE ON MONDAYS</div> <div>Dock appt required - email</div> <div>RCPTQAShippingAppointments@reynoldsbrands.com</div> <div>or call Kathy/Nancy 570-710-6513</div> <div>or 570-225-3633 RECEIVING HOURS Tue-Fri 8AM-4PM</div> <div>SEAL# 4785090</div>	<div> <div>Pallets are in good conditions and loaded correctly for transportation</div> <div>Date & Time 6/20/2024</div> <div>Signature [Signature]</div> </div>				

No Packages Cases/Pallets	Description of Articles, Special Marks and Exceptions	Weight (Sub. To Cor.)	Class or Rate	Subject to Section 7 Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.	Received \$ To apply in prepayment of the charges on the property described herein
1250/51	Prt'd. Pulpboard KD Boxes NMFC# 29280	43990	55	Signature of Consignor: Shipment Terms Customer Pickup	Agent or Cashier: Per: (The signature her acknowledges only the amount prepaid) Charges advanced \$
<p>* If 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.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p> <p>per</p> <p>† The fiber boxes used for this specifications set forth in the box maker's certificate hereon, and all other requirements of Rule 41 of the Consolidated Freight Classification. † Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.</p>					

5000 West Roosevelt Road
Chicago, IL 60644

Shipper, Per [Signature]

Agent, per [Signature]

(Driver's Signature)