

**Bill to:** TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 07/01/2024 Invoice #: 28614520 Terms: NET 30 Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/29/2024		6303 KY-425, Henderson, KY 42420, USA - 500 Richardson Dr, Lancaster, PA 17603, USA			
			1	\$1,900.00	\$1,900.00

#### TOTAL

\$1,900.00

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# 28614520

## FIND YOUR NEXT LOAD BY VISITING CARRIERDASHBOARD.TQL.COM

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

#### TQL CONTACT INFO

Name			Phone				Email					F	-ax		
Michael Ower	าร		800-58	30-3101 x	55574		maowe	ens(	@TQL.co	om		Ę	51368	384461	
CAR	RIER (	CONTAC	СТ											Office S	taffed 24/7
MC#/DOT#		Nam	e			F	Phone				Term	S	I	Fax	
086875 / 311	9062	Brz (	il)			7	708-303-5	5150	)		28DA	YS	(	630-485-00	00
Address															
COMPASS F	UNDING	G SOLUTI	ONS PO BOX 2	205154 D	ALLAS, TX 7	753	20-5154								
Dispatcher				Driver						Truc	:k #		-	Trailer #	
conor				peter						822			2	289474	
LOAD	) INFO	RMATIO	ON												
Rate		Туре					Unit				Quar	ntity		Total	
\$1,900.00		Line Ha	ul				Flat				1	-		\$1,900.00	
Rates that are	based on	weight or a	count will be calcu	Ilated from	the quantities	loa	ded.					Тс	otal:	\$1,900.0	00 USD
		_						_					_	Load	_
Mode	Traile	Туре	Trailer Size	Linear F	-eet Terr	pe	rature	Pa	llet/Case	e Col	unt	Hazma	ht	Requirer	nents
FTL	Van		53 ft					0 p	allets/0	case	S	Non- Hazaro	lous		
Special Temp	Instruc	tions										LxWxH	ł		
Pick-up Locat	tion				I	Date	e					Time			
Henderson, K	Y				(	6/29	9/2024					FCFS 0	0:00 1	to 23:59	
Commoditie	es:														
Pick Up #		Quantity	Unit	Con	nmodity				Notes						
1		1	Truckload	Pape	er Rolls										
Delivery Loca	tion					Dat	e					Time			
Lancaster, PA	4				-	7/1/	/2024					Appt 08:	:00		
CARRI	ER RE	SPONS	IBLE FOR												
Unloading	None w	/ valid unle	oading receipt	Pal	let Exchange	)	None			E	Estima	nted Weig	ght	42000	





Note to Carrier	***DRIVER MUST SPEAK ENGLISH OR YOU WILL NOT BE PAID TONU*** *** 53 DRY VANS ONLY, NO REEFERS *** *** NO DETENTION/LAYOVER WILL BE CONSIDERED WITHOUT TQL TRACKING *** *** WEIGHTS MAY VARY. CANNOT PAY EXTRA *** BOL's/POD's MUST be sent in 24/hours of delivery to be considered for detention *Detention Requests / Layover requests must be sent to TeamOwensDetention@tql.com with POD within 24 hours of delivery or they will not be considered* *Trailers must be 9 years or newer for paper rolls* NO REEFERS//NO ROLLUP DOORS//53 DRY VAN ONLY//CLEAN NO HOLES! TRAILER MUST BE 9 YEARS OR NEWER!!!
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If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

**CARRIER INVOICE #** 

FAX

Quick Pay - 513-688-8895

Standard - 513-688-8782

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 <u>within 24 hours</u> of delivery.

#### EMAIL

Quick Pay - Quickpay@tql.com

Standard - cinvoices@tgl.com

#### **DOCUMENT SCANNING**

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

**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). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.



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 OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO 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:**

- TQL Carrier Dashboard Tracking is required. If carrier requests the use of Macropoint instead of TQL Dashboard tracking, the carrier agrees to a \$10 rate deduction from line haul.
- Carrier must follow directions on carrier driver's instructions.
- Carrier must be able to scale weight listed on rate confirmation; weights provided are estimates.
- No additional compensation will be given for extra weight if load does not exceed legal limits.
- No TONU will be paid to carriers rejected due to weight issues.
- Driver must verify the BOL number matches the TQL pick up number provided to them.
- If there are any discrepancies email teammaowens@tql.com immediately with the TQL load number and picture of the BOL.
- Failure to call TQL when loaded with the incorrect PO may result in, fees, claims, re-routing or request for repower, or delayed/non-payment of freight charges.
- In the event of late delivery or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.
- Leaving a shipper without broker approval, no matter how long the wait, will result in forfeiture of a TONU and any
  accessorials.
- Lumper receipts/POD must be received within 24 hours of delivery to qualify for reimbursement of lumper fees.
- Lumper receipts are due within 24 hrs of delivery or reimbursement will not be approved.

#### **Detention Policy:**

- By signing this rate confirmation, you agree to the terms of this detention policy.
- 6 hours free.
- \$30/hour capping @ layover
- Layover = \$150
- If carrier is to be provided a TONU, flat rate of \$150 will be paid.
- No TONU will be paid for rejected equipment.
- Detention Requests / Layover requests must be sent to <u>TeamOwensDetention@tql.com</u> within 24 hours of delivery with POD and TQL PO # or they will not be considered.
- GPS tracking must be accepted and maintained the entirety of transit, or you will not qualify for any detention, layover, or accessorials.
- Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This
  includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage
  charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements
  that need to be utilized as a result of late delivery.

Please send BOL's/POD's to teammaowens@tql.com & cinvoices@tql.com

#### PODs are due within 24 hours of delivery. If PODs are not received within 7 days of delivery, payment may be withheld from carrier.

If a team load is booked and carrier does not utilize team drivers, carrier will be subject to a claim.

Carrier must in addition to tracking maintain a minimum or two daily check calls.

In the even you are unable to pick up this shipment please notify TQL immediately - if you fail to pick up the shipment on your scheduled pick up date and time you will not be eligible for additional compensation pertaining to detention, TONU, or layover.

Shipper is requiring that the driver install their Pratt Track App, available in the Apple/Play Stores.

Please have your driver watch this short video to gain a better understanding of how to use the app. <u>https://www.youtube.com/watch?</u> <u>v=OJpcPK7RuXM</u>

The driver can uninstall after delivery if they don't run loads with this shipper regularly.

If for any reason, the driver can't or won't do the app, the carrier MUST complete this for the driver online. This can be found at <a href="https://www.pratttrack.com/register?ReturnUrl=%2Fapp%2Fstart">https://www.pratttrack.com/register?ReturnUrl=%2Fapp%2Fstart</a>

If having trouble with any of the above requirements, please call the TQL account immediately at 800-580-3101 extension 55574.

----<u>Mexico Loads:</u>

ALL MEXICO LOADS - PODs MUST HAVE A PR# OR MAYMENT MAY BE DELAYED OR DENIED WITHOUT PROPER
 DOCUMENTATION





Drop Trailer Pick Ups/Deliveries:

Loads booked for drop trailer pick up/delivery where carrier is live loaded/unloaded will result in carrier being held responsible for any fees incurred as a result of carrier not complying with drop trailer pick up/delivery requirements.

TQL PO# 28614520

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/ Conor Smith





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

0012012024	7.			BI	RZ			1 of 1 Pages
HAVE RECEIVED ALL THE ABOVE IN GOOD ORDER. DATE: 06/29/2024	В				and the plant second			
SCS-COC-004396 FSC Recycled SEND FREIGHT BILL WITH COPY OF BILL PRATT PAPER (KY), LLC - 6303 H	100% / SCS OF LADING TO WY 425, HEI	SFI	COC-00439	<b>96 SFI 100%</b> 42420	Recycled Co	ntent		
500							SHIPPE PRATT LOADEI JB - 16 LOAD: 1800825	PAPER (KY). LLC D BY:
							applicable bill to be delivered recourse on t following. The carrier s	ection 7 of Conditions of I of lading, if this shipment I d to the consignee without the consignor shall sign the hall not make delivery of this hout payment of freight and ul charges.
OTAL BOL. # 28008062	ROLLS	7		233,660	1,905.790	43,671	packaged, ma proper condit according to the Departme	arked and labeled, and are in tion for transportation, the applicable regulations o int of Transportation.
OTAL PO#: 595505	ROLLS	5		166,112	1,354.851	31,040	<sup>†</sup> This is to ce	rtify that the above named roperly classified, described
OTAL: 23MDX - 23# Medium Ext	ROLLS	5		166,112	1,354.851 1,354.851	31,046 31.046		id conditions are hereby the shipper and accepted fo his assigns.
OTAL WIDTH: 97-7	ROLLS	7-7 5	58	33,315 166,112	271.725	6,269	classification transportation	or tariff which governs the n of this shipment, and the
8FF25183300 8FF25184300		7-7 7-7	58	34,135	278.414	6,247	with all of the	by certifies that he is familia terms and conditions of th ding as set forth in the
8FF25182300		7-7	58	33,055	269.605	6,252	motor carrier	
8FF25175300		7-7	57	32,302	263.488	6,235 6,043	the date here shipment or (	of, if this is a rail or rail-wat 2) in the applicable motor
ROLL TAPPI NO. BFF25174300	SIZE	7-7	DIAM 58	LINEAL FT. 33,302	MSFT 271.619	WEIGHT LBS	Domestic Stra (1) in Official,	aight Bill of Lading set fort Southern, Western and It Classifications in effect of
USTOMER PO#: 595505	ORDER#: D	0034	4631	Grade: 23MDX	- 23# Medium	Ext	property, that performed he	ed in all or any of said t every service to be ereunder shall be subject to d conditions of the Unitform
	ROLLS	2		67,548	550.939	12,625	over all or an destination, a	y portion of said route to and as to each party at any
DTAL PO#: 588207	ROLLS	2		67,548	550.939	12,625	said destinat	other carrier on the route i tion, it is mutually agreed, er of all or any of said prop
DTAL: 23MDX - 23# Medium Ext	ROLLS	2		67,548	Contraction of the second s	12,625	carry to its u destination,	isual place of delivery at si if on its route, otherwise to
DTAL WIDTH: 97-7	ROLLS	2	58	33,554	Transfer of the second states of	6,265	person or co property und	this contract as meaning a prporation in possession o der the contract) agrees to
3FF25045300		7-7	58-2	33,994		6,360	carrier (the w	indicated below, which sa word carrier being underst
ROLL TAPPI NO. 3FF25044300	SIZE		DIAM	LINEAL FT.	MSFT	WEIGHT LBS	condition of unknown), m	contents of packages narked, consigned, and
USTOMER PO#: 588207	ORDER#: D	0034	4381	Grade: 23MD>	( - 23# Medium	Ext		y described below, in appa except as noted (contents
	nan in the state				CIRCULAR	GROUP ID	STCC C	CODE
AR NO. ROUTE	13	1	289474	and the second		822		
ARRIER ORRUGATED LOGISTICS CONYEF	20		TRAILER ID	the second second second		TRACTOR ID		
Lancaster, PA 17603			HRS M-F;	0700-1600				FREIGHT
500 Richardson Drive			1-717-207 SCOTT M	ACDONALD	IRED			LOADED BY JB -
S AGENT FOR SHIPPER BELOW HIP TO: WestRock Lancaster PA			ADD011		•			20249 SEAL NO.
Henderson, KY 42420			tyshai.stew	art@westrock.c	com	weshock.com of		06/29/202 14:31 SEAL NO.
6303 Hwy 425						4. *MUST DIAL		2800806 SHIP DATE
PRATT PAPER (KY), LLC			A	ONSIGNMENT	INSTRUCTIONS			BOL. #



D

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

			Like cases whether	TRUCTIONS		BOL. #
FROM:		SHIPPING/CO	NSIGNMENT INS	TRUCTIONS	*MUST DIAL 1	in SHIP DATE
PRATT PAPER (KY), LLC 6303 Hwy 425		front of #**** As a last res	ort, email - scott	.mcdonald@w	e. *MUST DIAL 1	06/29/2024 14:31
Henderson, KY 42420		tyshai.stewa	rt@westrock.cor	n		SEAL NO.
AS AGENT FOR SHIPPER BELOW SHIP TO:						2024990 SEAL NO.
WestRock Lancaster PA		APPOINTM	IENT REQUIR	ED		LOADED BY
500 Richardson Drive		1-717-207- SCOTT MA	3444 ACDONALD			JB - 16 FREIGHT
Lancaster, PA 17603		HRS M-F; (	0700-1600		TRACTOR ID	
CARRIER		TRAILER ID			822	
CORRUGATED LOGISTICS CONYERS	5	289474	C	IRCULAR	GROUP ID	STCC CODE
		1001	Grade: 23MDX -	23# Medium	Ext	The property described below, in appare good order, except as noted (contents a
	ORDER#: D003	and the second se		MSFT	WEIGHT LBS	condition of contents of packages
ROLL TAPPI NO.	SIZE 97-7	DIAM 58-2	LINEAL FT. 33,994	277.264	6,360	destined as indicated below, which said
18FF25044300	97-7			273.675	6,265	throughout this contract as meaning any
18FF25045300	ROLLS 2		67,548	550.939	12,625	property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to
TOTAL WIDTH: 97-7	ROLLS 2		67,548	550.939	12,625	deliver to another carrier on the route to said destination, it is mutually agreed, a
TOTAL: 23MDX - 23# Medium Ext	and the local of the second second	2	67,548	550.939	12,625	to each carrier of all or any of said prope over all or any portion of said route to
TOTAL PO#: 588207	ROLLS 2	2	01,010			destination, and as to each party at any time interested in all or any of said
		24621	Grade: 23MDX	- 23# Medium	Ext	property, that every service to be performed hereunder shall be subject to the terms and conditions of the Unitform
CUSTOMER PO#: 595505	ORDER#: DOO	DIAM	LINEAL FT.	MSFT	WEIGHT LBS	Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and
ROLL TAPPI NO.	SIZE 97-	1 A De Versen		271.619		Illinois Freight Classifications in effect of the date hereof, if this is a rail or rail-wate
18FF25174300	97-			263.488	6,043	Carrier classification of tariff in this is a
18FF25175300	97-			269.605	6,252	motor carrier shipment. Shipper hereby certifies that he is familia
18FF25182300 18FF25183300	97-			278.414 271.725	6,247 6,269	with all of the terms and conditions of th said bill of lading as set forth in the
18FF25184300	97-	and the second states where the	and the second second second second second	1,354.851	31,046	transportation of this shipment, and the
TOTAL WIDTH: 97-7	the first and and and the first	5	166,112	1,354.851	31,040	agreed to by the shipper and accepted for himself and his assigns.
TOTAL: 23MDX - 23# Medium Ext	A state of the second stat	5	166,112	1,354.851	31,046	<sup>†</sup> This is to certify that the above named
TOTAL PO#: 595505	ROLLS	5	166,112	1,354.051	31,040	packaged, marked and labeled, and are in
TOTAL PO#. 530000	A CARLES		222.660	1,905,790	43,671	proper condition for transportation, according to the applicable regulations o the Department of Transportation.
TOTAL BOL. # 28008062	ROLLS	7	233,660	1,905.790	43,071	Subject to Section 7 of Conditions of
TOTAL BOL. # 2000002						applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
						SHIPPER: PRATT PAPER (KY), LLC LOADED BY: JB - 16 LOAD: 18008252
					ta esta esta	
SCS-COC-004396 FSC Recycle	100% ISCS	SFICOC-00	4396 SFI 100%	Recycled Co	ontent	1
SCS-COC-004396 FSC Recycle	d 100% / 000	):	KY 42420	- Marine	and the second second second	
SCS-COC-004396 FSC Recycle SEND FREIGHT BILL WITH COPY OF BI PRATT PAPER (KY), LLC - 6303	HWY 425, HE	NDERSON,	KT 42.00			
I HAVE RECEIVED ALL THE	B	Y:	E	BRZ	and an extern	
ABOVE IN GOOD ORDER. DATE: 06/29/2024		PUNTE P	ECEIVABLE	COPY		1 of 1 Pages
	ACC	OUNISK		and the second second		
		A Section				



Se Fuel Economy

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

M		S	HIPPING/CO	NSIGNMENT IN	STRUCTIONS	MULOT DIAL 4	BOL. # 28008062
PRATT PAPER (KY), LLC 5303 Hwy 425		tr	ont of #****			. *MUST DIAL 1 restrock.com or	in SHIP DATE 06/29/2024 14:31
Henderson, KY 42420		ty	shai.stewar	t@westrock.co	m		SEAL NO.
SAGENT FOR SHIPPER BELOW							202499( SEAL NO.
VestRock Lancaster PA		-		ENT REQUIF	RED		LOADED BY
00 Richardson Drive		1	I-717-207-3 SCOTT MA	3444 CDONALD			JB - 1 FREIGHT
ancaster, PA 17603			HRS M-F; C	1700-1600		TRACTOR ID	
ARRIER ORRUGATED LOGISTICS CONYERS			RAILER ID			822	
AR NO. ROUTE		4	209474		CIRCULAR	GROUP ID	STCC CODE
USTOMER PO#: 588207 C	RDER#: D	0034	381 (	Grade: 23MDX	- 23# Medium	Ext	The property described below, in appa good order, except as noted (contents
ROLL TAPPI NO.	SIZE	1	DIAM	LINEAL FT.	MSFT	WEIGHT LBS	condition of contents of packages unknown), marked, consigned, and destined as indicated below, which sai
ROLL TAPPTINO. 8FF25044300		7-7	58-2	33,994	277.264	6,360	carrier (the word carrier being underst
8FF25045300		7-7	58	33,554	273.675	6,265	person or corporation in possession of property under the contract) agrees to
OTAL WIDTH: 97-7	ROLLS	2	the second	67,548	550.939	12,625	carry to its usual place of delivery at s
OTAL: 23MDX - 23# Medium Ext	ROLLS	2	1.5.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	67,548	550.939	12,625	deliver to another carrier on the route said destination, it is mutually agreed
OTAL PO#: 588207	ROLLS	2		67,548	550.939	12,625	to each carrier of all or any of said pro over all or any portion of said route to destination, and as to each party at an
01AL PO#: 566207			STORA SA	- Antonio antonio a	and and and	S. P. Carton	time interested in all or any of said
	DRDER#: D	0034	631	Grade: 23MDX	- 23# Medium	Ext	performed hereunder shall be subject the terms and conditions of the Unitfo
50310WILK1 0#. 000000	SIZE	and the second	DIAM	LINEAL FT.	MSFT	WEIGHT LBS	Domestic Straight Bill of Lading set fo (1) in Official, Southern, Western and
ROLL TAPPI NO.	the second se	97-7	58	33,302		6,235	the date here and the shift make
18FF25174300		97-7	57	32,305		6,043	Carrier classification of tarin in this is t
18FF25175300 18FF25182300		97-7	58	33,055		6,252 6,247	Shipper hereby certifies that he is fam
18FF25182300	and the second se	97-7	58 58	34,135 33,315		6,269	and hill of lading as not forth in the
18FF25184300		97-7	50	166,112	Carloren Statementer	31,046	transportation of this shipment, and th
TOTAL WIDTH: 97-7	ROLLS	5		166,112	Categorie Contactore	31,046	<ul> <li>agreed to by the shipper and accepted</li> </ul>
TOTAL: 23MDX - 23# Medium Ext	ROLLS	5	1	166,112		31,046	<sup>†</sup> This is to certify that the above name
TOTAL PO#: 595505	ROLLS	5		100,112	1,004.001	01,040	packaged, marked and labeled, and ar
101AL PO#. 595505			A CONTRACTOR	233,660	1,905.790	43,671	proper condition for transportation, according to the applicable regulation the Department of Transportation.
TOTAL BOL. # 28008062	ROLLS	7		200,000			Subject to Section 7 of Conditions of applicable bill of lading, if this shipme to be delivered to the consignee without recourse on the consignor shall sign to following. The carrier shall not make delivery of shipment without payment of freight a all other lawful charges.
							SHIPPER: PRATT PAPER (KY). L LOADED BY: JB - 16 LOAD: 18008252
SCS-COC-004396 FSC Recycled	100% / SC	S-S	FICOC-004	396 SFI 100%	% Recycled C	ontent	
SCS-COC-004396 FSC Recycled SEND FREIGHT BILL WITH COPY OF BILL PRATT PAPER (KY), LLC - 6303 H	OF LADING	HENE	DERSON, K	Y 42420			
I HAVE RECEIVED ALL THE		BY:			BRZ		
ABOVE IN GOOD ORDER					NV.		1 of 1 Pages
DATE: 06/29/2024			NUMERIC	FILE COP	Ŷ		1011109



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

SHIP FROM			SHIPPING/C	ONSIGNMENT I	NSTRUCTIONS		BOL.#
PRATT PAPER (KY), LLC 6303 Hwy 425			Appt require front of #*** As a last res	ed - please call * sort. email - scc	1-717-207-344	4. *MUST DIAL 1 vestrock.com or	t in SHIP DATE
Henderson, KY 42420			tyshai.stewa	art@westrock.c	om		06/29/2024 14:31
AS AGENT FOR SHIPPER BELOW							SEAL NO. 2024990
WestRock Lancaster PA				MENT REQUI	050		SEAL NO.
500 Richardson Drive			1-717-207		RED		LOADED BY
ancestor DA 1700-				ACDONALD			JB - 16
Lancaster, PA 17603			HRS M-F;				FREIGHT
			TRAILER ID			TRACTOR ID	
ORRUGATED LOGISTICS CONYER	S		289474			822	
ROOTE					CIRCULAR	GROUP ID	STCC CODE
USTOMER PO#: 588207	ORDER#: D	0024	1201	Orada, 2014DV	00// 14		The property described below, in apparen
ROLL TAPPI NO.	SIZE			Grade: 23MDX	10 10 10 10 10 10 10 10 10 10 10 10 10 1		good order, except as noted (contents and condition of contents of packages
8FF25044300		= 97-7	DIAM 58-2	LINEAL FT. 33,994	MSFT 277.264	WEIGHT LBS 6,360	unknown), marked, consigned, and destined as indicated below, which said
8FF25045300		97-7	58	33,554	273.675	6,360	throughout this contract as meaning any
OTAL WIDTH: 97-7	ROLLS	2		67,548	550.939	12,625	property under the contract) agrees to
OTAL: 23MDX - 23# Medium Ext	ROLLS	2	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	67,548	550.939	12,625	destination, if on its route, otherwise to
OTAL PO#: 588207	ROLLS	2	1979-1979-1979 1979-1979-1979		A second second second second second second		said destination, it is mutually agreed, as to each carrier of all or any of said proper
	INOLES	2	an a	67,548	550.939	12,625	over all or any portion of said route to destination, and as to each party at any
CUSTOMER PO#: 595505		0000	1621	0	004 11		time interested in all or any of said property, that every service to be performed hereunder shall be subject to a
	ORDER#: D		A COLOR OF A	Grade: 23MDX	and the first of the second second		performed hereunder shall be subject to the terms and conditions of the Unitform Domestic Straight Bill of Lading set forth
ROLL TAPPI NO. 8FF25174300	SIZE	7-7	DIAM 58	LINEAL FT.	MSFT 271 610	WEIGHT LBS	(1) in Official, Southern, Western and Illinois Freight Classifications in effect on
8FF25175300		97-7	58	33,302 32,305	271.619 263.488	6,235 6,043	the date hereof, if this is a rail or rail-wate shipment or (2) in the applicable motor
8FF25182300		97-7	58	33,055	269.605	6,252	carrier classification or tariff if this is a
8FF25183300	the second se	7-7	58	34,135	278.414	6,247	Shipper hereby certifies that he is familia with all of the terms and conditions of the
8FF25184300	9	97-7	58	33,315	271.725	6,269	said bill of lading as set forth in the classification or tariff which governs the
OTAL WIDTH: 97-7	ROLLS	5		166,112	1,354.851	31,046	transportation of this shipment, and the said terms and conditions are hereby
OTAL: 23MDX - 23# Medium Ext	ROLLS	5	en Parisia	166,112	1,354.851	31,046	<ul> <li>agreed to by the shipper and accepted for himself and his assigns.</li> </ul>
OTAL PO#: 595505	ROLLS	5	Salara de	166,112	1,354.851	31,046	<sup>†</sup> This is to certify that the above named articles are properly classified, described
		1	A. S. Sameran	all might deal where	carried Alla solaria man	Sector Description	packaged, marked and labeled, and are in proper condition for transportation,
OTAL BOL. # 28008062	ROLLS	7		233,660	1,905.790	43,671	according to the applicable regulations of the Department of Transportation.
							Subject to Section 7 of Conditions of applicable bill of lading, if this shipment to be delivered to the consignee without recourse on the consignor shall sign the following.
							The carrier shall not make delivery of th shipment without payment of freight and all other lawful charges.
							SHIPPER: PRATT PAPER (KY), LL LOADED BY: JB - 16 LOAD: 18008252
CCS-COC-004396 FSC Recycled 1 END FREIGHT BILL WITH COPY OF BILL C RATT PAPER (KY), LLC - 6303 HW	00% / SCS	-SFI 0: NDE	COC-0043	96 SFI 100% 7 42420	Recycled Co	ntent	-
A REAL PROPERTY AND			and an an an an an				
HAVE RECEIVED ALL THE ABOVE IN GOOD ORDER.	В	Y: _		BI	RZ		
DATE: 06/29/2024					and the second second		and the second
00/20/2021			Statistics and the	COPY #1			1 of 1 Pages



Hay 425         Chy 422 (2)         Phot register - please call 1-717-207-3444. *MUST DIAL 1 in Sever (mail - southand/@westrock.com         Support register - please call 1-717-207-3444. *MUST DIAL 1 in Sever (mail - southand/@westrock.com         Support register - please call 1-717-207-3444. *MUST DIAL 1 in Sever (mail - southand/@westrock.com         Support register - please call 1-717-207-3444. *MUST DIAL 1 in Sever (mail - southand/@westrock.com         Support register - please call 1-717-207-3444. *MUST DIAL 1 in Sever (mail - southand/@westrock.com         Support register - please call 1-717-207-3444. *         S				BRZ			20212212024
Hyrd 25, Vr.V. LCC         Applicing - please call 1717-207-3444, "MUST DIAL 1 in As a list resort, email - soutmadonald@westrock.com           PROR. NIPER BLOW         APPOINTMENT REQUIRED Ser. PA 17803         APPOINTMENT REQUIRED Ser. PA 17803         Insultation of the series						BY:	ABOVE IN GOOD ORDER.
Hay 42, 111, 14, 14, 14, 14, 14, 14, 14, 14, 1				12420	RSON, KY 4	NY 425, HENDE	ATT PAPER (KY), LLC - 6303 H
Hay 425         Applicative - Please call 1-717-207-3444, "MUST DIAL 1 in AS a list resort, email - scott motional@westrock.com           NT FOR SHIPPER BELOW         APPOINTMENT RECUIRED Istancessiter PA         APPOINTMENT RECUIRED SCOTT MACDONALD 1-717-207-3444         Impact and a scott motional@westrock.com           Ster. PA 17603         APPOINTMENT RECUIRED Istancessiter PA         APPOINTMENT RECUIRED 1-717-207-3444         Impact and a scott motional@westrock.com           Router         Router         Impact and a scott motional@westrock.com         Impact and a scott motional@westrock.com           NER POR: Statistic Recourses         Impact and a scott motional@westrock.com         Impact and a scott motional@westrock.com           NER POR: Statistic Recourses         Impact and a scott motional@westrock.com         Impact and a scott motional@westrock.com           NER POR: Statistic Recourses         Impact and a scott motional@westrock.com         Impact and a scott motional@westrock.com           NER POR: Statistic Recourses         Impact and a scott motional@westrock.com         Impact and a scott motional@westrock.com           NER POR: Statistic Recourses         Impact and a scott motional@westrock.com         Impact and a scott motional@westrock.com           NER POR: Statistic Recourses         Impact and a scott motional@westrock.com         Impact and a scott motional@westrock.com           NER POR: Statistic Recourses         Impact and a scott motional@westrock.com         Impact and a scott mo		ent	ecycled Cont	3 SFI 100% Re	COC-004396	100% / SCS-SFI	S-COC-004396 FSC Recycled
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Hay 425         Applicited - please call 1-717-207-3444. 'MUST DIAL 1 in fond r (avint)         Applicited - please call 1-717-207-3444. 'MUST DIAL 1 in she a last resort, email - scott.mcdonald@westrock.com         Applicited - please call 1-717-207-3444. 'MUST DIAL 1 in she a last resort, email - scott.mcdonald@westrock.com         Applicited - please call 1-717-207-3444. 'MUST DIAL 1 in she a last resort, email - scott.mcdonald@westrock.com         Applicited - please call 1-717-207-3444. 'MUST DIAL 1 in she a last resort, email - scott.mcdonald@westrock.com         Applicited - please call 1-717-207-3444. 'MUST DIAL 1 in she a last resort, email - scott.mcdonald@westrock.com         Applicited - please call 1-717-207-3444. 'MUST DIAL 1 in she a last resort, email - scott.mcdonald@westrock.com         Applicited - please call 1-717-207-3444. 'Must DIAL 1 in scott.mcdonald@westrock.com         Applicited - please call 1-717-207-3444. 'Must DIAL 1 in scott.mcdonald@westrock.com         Applicited - please call 1-717-207-3444. 'Must DIAL 1 in scott.mcdonald@westrock.com         Applicited - please call 1-717-207-3444. 'Must DIAL 1 in scott.mcdonald@westrock.com         Applicited - please call 1-717-207-3444. 'Must DIAL 1 in scott.mcdonald@westrock.com         Applicited - please call 1-717-207-3444. 'Must DIAL 1 in scott.mcdonald@westrock.com         Applicited - please call 1-717-207-3444. 'Must DIAL 1 in scott.mcdonald@westrock.com         Applicited - please call 1-717-207-3444. 'Must DIAL 1 in scott.mcdonald@westrock.com         Applicited - please call 1-717-207-3444. 'Must DIAL 1 in scott.mcdonald@westrock.com         Applicited - please call 1-717-20-1600. 'Must Call to must call 1-717-20-1600. 'Must Call to must call 1-717-20-1600. 'Must Call to must call 1-717-20-17-20-17-20-17-20-17-20-17-20-17-20-17-20-17-20-17-20-17-20-17-20-	HIPPER: WRATT PAPER (KY), LLC						
Any 425         Appli required - please call 1-717-207-3444. *MUST DIAL 1 in As a last resort, email - scott.mcdonald@westrock.com or syshal stewart@westrock.com         Appli required - please call 1-717-207-3444. *MUST DIAL 1 in As a last resort, email - scott.mcdonald@westrock.com or syshal stewart@westrock.com           NT FOR SHIPPER BELOW         APPOINTMENT REQUIRED ichardison Drive         TRACTOR ID 1-717-207-1600         TRACTOR ID RCDURED         TRACT	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without secures on the consignor shall sign the bilowing. The carrier shall not make delivery of this	1.02.5					
Hwy 425         Appli required - please call 1-717-207-3444, "MUST DIAL 1 in As a last resort, email - scott.mcdonaid@westrock.com or lyshai.slewart@westrock.com         Appli required - please call 1-717-207-3444, "MUST DIAL 1 in As a last resort, email - scott.mcdonaid@westrock.com or lyshai.slewart@westrock.com         Appli required - please call 1-717-207-3444, "MUST DIAL 1 in As a last resort, email - scott.mcdonaid@westrock.com         Appli required - please call 1-717-207-3444, "MUST DIAL 1 in As a last resort, email - scott.mcdonaid@westrock.com         Appli required - please call 1-717-207-3444, "MUST DIAL 1 in As a last resort, email - scott.mcdonaid@westrock.com         Appli required - please call 1-717-207-3444, "MUST DIAL 1 in As a last resort, email - scott.mcdonaid@westrock.com         Appli required - please call 1-717-207-3444, "MUST DIAL 1 in As a last resort, email - scott.mcdonaid@westrock.com         Appli required - please call 1-717-207-3444, "MUST DIAL 1 in As a last resort, email - scott.mcdonaid@westrock.com         Appli required - please call 1-717-207-3444, "MUST DIAL 1 in As a last resort, email - scott.mcdonaid@westrock.com           Ster.         NUTE         TRALLER ID BS207         CIRCULAR ROLL TAPPI NO.         TRALER ID S1262         Traster BS203	proper condition for transportation, according to the applicable regulations of the Department of Transportation.		1,905.790	233,660	Arrist 1994	ROLLS 7	TOTAL BOL. # 28008062
Hwy 425         Appli required - please call 1-717-207-3444, "MUST DIAL 1 in As a last resort, email - scott modonaid@westrock.com or tyshai.slewart@westrock.com         Appli required - please call 1-717-207-3444, "MUST DIAL 1 in As a last resort, email - scott modonaid@westrock.com or tyshai.slewart@westrock.com         The com of tyshai.slewart@westrock.com           State:         PA 17603         Trail.ER ID         State:         State:         State:         State:         The com of tyshai.slewart@westrock.com         The com of tyshai.slew	<sup>1</sup> This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in		1,354.851	166,112			TOTAL PO#: 595505
Hwy 425     Appl required - please call 1-717-207-3444, "MUST DIAL 1 in As a last resort, email - scott.mcdonald@westrock.com or hyshal.stewart@westrock.com     ApPOINTMENT REQUIRED As a last resort, email - scott.mcdonald@westrock.com or hyshal.stewart@westrock.com     Impl required - please call 1-717-207-3444       NN FOR SHIPPER BELOW Or FOR SHIPPER BELOW Or FOR SHIPPER BELOW Or FOR SHIPPER BELOW     APPOINTMENT REQUIRED 1-717-207-3444     Impl required - please call 1-717-207-3444     Impl required - please call 1-717-207-3444       Stort PA     APPOINTMENT REQUIRED 1-717-207-3444     Impl required - please call 1-717-207-3444     Impl required - please call 1-717-207-3444       Stort PA     APPOINTMENT REQUIRED 1-717-207-3444     Impl required - please call 1-717-207-3444     Impl required - please call 1-717-207-3444     Impl required - please call 1-717-207-3444       Stort PA     APPOINT MACDONALD 1-717-207-3444     Stort CONVERDING     Impl required - please call 1-717-207-3444     Impl required - please call 1-717-207-3444     Impl required - please call 1-717-207-3444       Stort PA     APPOINT ORDER# D0034381     Grade: 23MDX - 23# Medium Ext ROLL TAPPI NO.     Impl required - please call 1-717-264     Impl required - please call	agreed to by the shipper and accepted to himself and his assigns.	31,046	1,354.851	166,112			TOTAL: 23MDX - 23# Medium Ext
Hwy 425         Chyper lequired - please call 1-717-207-3444. *MUST DIAL 1 in As a last resort, email - scott.modonald@westrock.com or yshal.stewart@westrock.com         As a last resort, email - scott.modonald@westrock.com or yshal.stewart@westrock.com           NT FOR SHIPPER BELOW 0         APPOINITMENT REQUIRED ichardson Drive         APPOINITMENT REQUIRED IChardson Drive         TRAILER II SCOTT MACDONALD         TRAICTOR ID SCOTT SCOTT SCO	classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby	31,046	1,354.851	166,112		22.	TOTAL WIDTH: 97-7
Hwy 425         Appli required - please call 1-717-207-3444. *MUST DIAL 1 in As a last resort, email - scott.modonald@westrock.com or yshal.stewart@westrock.com         Appli required - please call 1-717-207-3444. *MUST DIAL 1 in As a last resort, email - scott.modonald@westrock.com         The scott.modonald@westrock.com	Shipper hereby certifies that he is family with all of the terms and conditions of th said bill of lading as set forth in the	6,247	278.414	34,135	58	1-76 1-76	18FF25184300
Hwy 425         Appli required - please call 1-717-207-3444. 'MUST DIAL 1 in As a last resort, email - scott.mcdonald@westrock.com or yshai.stewart@westrock.com         Appli required - please call 1-717-207-3444. 'MUST DIAL 1 in As a last resort, email - scott.mcdonald@westrock.com or yshai.stewart@westrock.com           NT FOR SHIPPER BELOW :         APPOINITMENT REQUIRED ichardson Drive ster. PA 17603         APPOINITMENT REQUIRED TRACTOR ID SCOTT MACDONALD SCOTT SSOOT SCOTT SCONVERS SCOTT MACDONALD SCOTT SSOOT SCOTT SSOOT S	carrier classification or tariff if this is a motor carrier shipment.	6,252	269.605	33,055	58	97-7	18FF25182300
Hwy 425     Approximation of #******     Approximation of #******       In FOR SHIPPER BELOW     AppOINTMENT REQUIRED     AppOINTMENT REQUIRED       Nock Lancaster PA     AppOINTMENT REQUIRED       ichardson Drive     1-717-207-3444       ster, PA 17603     TRAITER ID       ROUTE     TRAITER ID       ROUTE     1777-207-3444       ROUTE     Ster, PA 17603       ROUTE     TRAITER ID       ROUTE     1780-1600       ROUTE     Ster, PA 17603       ROUTE     Ster, PA 1660       Ster, PA 17603     Ster, PA 1660       Ster, PA 17603     Ster, PA 16600       Ster, PA 17603     S	the date hereof, if shipment or (2) in	6,235	263.488	32,302	57	97-7	18FF25175300
Hwy 425     Appti required - please call 1-717-207-3444. "MUST DIAL 1 in As a last resort, email - scott.mcdonald@westrock.com or yshai.stewart@westrock.com     Appti nuclonald@westrock.com       NT FOR SHIPPER BELOW NT FOR SHIPPER BELOW Nock Lancaster PA ichardson Drive     AppOINTMENT REQUIRED 1-717-207-3444. "MUST DIAL 1 in As a last resort, email - scott.mcdonald@westrock.com     Interview       Ster, PA 17603     APPOINTMENT REQUIRED Ichardson Drive     1-717-207-3444. "MUST DIAL 1 in As a last resort, email - scott.mcdonald@westrock.com     Interview       Route     1-717-207-3444     SCOTT MACDONALD SCOTT MACDONALD     Interview     Interview       ster, PA 17603     TRAILER ID ROUTE     SCOTT MACDONALD SCOTT MACDONALD     Interview     Interview       ROUTE     Interview     SCOTT MACDONALD Ster, PA 17603     Ster ROULAR     GROUP ID STCC COT     Interview       ROUTE     Interview     Ster ROULAR     Ster ROUP ID STCC COT     Ster ROUP ID STCC COT     Stor COT       MER PO#, 588207     ORDER#: D0034381     Grade: 23MDX - 23# Medium Ext     The property interview interview interview       045300     97-7     58     33,554     273,675     62,630       045300     97-7     58     33,554     273,675     Store of the store store of the store of the store of	Domestic Straigh (1) In Official, Sou Illinois Freicht Cl	WEIGHT LBS		LINEAL FT.	DIAM	SIZE	-25174300
Hwy 425     Appreciate equired - please call 1-717-207-3444. "MUST DIAL 1 in As a last resort, email - scott.modonald@westrock.com or 1 ster, PA     Stip As a last resort, email - scott.modonald@westrock.com or 1 yshal.stewart@westrock.com     Ster N       NI FOR SHIPPER BELOW Dock Lancaster PA     APPOINTMENT REQUIRED 1-717-207-3444     APPOINTMENT REQUIRED 1-717-207-3444     SEAL CORCULAR       Ster, PA     17603     HRS M-F; 0700-1600     TRACTOR ID SEAL SCATED LOGISTICS CONVERS     TRALIER ID 289474     TRACTOR ID 822     SEAL CORCULAR       ROUTE     034381     Grade: 23MDX - 23# Medium Ext SAU 045300     Stor Size 01 33.554     Stor Size 01 273.575     Stor Size 01 582     Stor Size 01 33.554     Stor Size 01 273.575     Stor Size 01 3000	performed hereunder shall be subject to the terms and conditions of the Unitfor		- 23# Medium I	Grade: 23MDX		ORDER#: D0034	CUSTOMER PO#: 595505
Hwy 425     Characterization     Apple required - please call 1-717-207-3444. *MUST DIAL 1 in As a last resort, email - scott.mcdonald@westrock.com or 1     Stip As a last resort, email - scott.mcdonald@westrock.com or 1     Stip Step (not of #***********************************	to each carrier of all or an over all or any portion of a destination, and as to eac time interested in all or an	12,625	550.939	67,548			
Hwy 425     App t regime - please call 1-717-207-3444. "MUST DIAL 1 in Front of #****     Step As a last resort, email - scott.mcdonald@westrock.com or 1 Step Sext.     Step As a last resort, email - scott.mcdonald@westrock.com or 1 Sext.     Step As a last resort, email - scott.mcdonald@westrock.com or 1 Sext.     Step As	deliver to another carrier said destination, it is mut	12,625	550.939	67,548	All and a second of a second s		VI PO#: 588207
Hwy 425     Appr tequired - please call 1-717-207-3444. *MUST DIAL 1 in As a last resort, email - scott.mcdonald@westrock.com or the ster. PA     Ster. PA       NT FOR SHIPPER BELOW (chardson Drive (chardson Drive (chardson Drive (chardson Drive) <ul> <li>APPOINTMENT REQUIRED 1-717-207-3444</li> <li>SCOTT MACDONALD HRS M-F; 0700-1600</li> <li>Ster. PA 17603</li> <li>TRAILER ID ROUTE</li> <li>ROUTE</li> <li>ROUTE</li> <li>ROUTE</li> <li>ROUTE</li> <li>Ster. D0034381</li> <li>Grade: 23MDX - 23# Medium Ext Party 10004381</li> <li>STEC DIAM</li> <li>UNEAL FT.</li> <li>MSFT</li> <li>WEIGHT LBS</li> <li>Ster. Market with weight with the start wi</li></ul>	<ul> <li>property under the contract) agrees to</li> <li>carry to its usual place of delivery at a</li> <li>destination, if on its route, otherwise</li> </ul>	12,625	550.939	67,548		6 24	1- 23MDX - 23# Medium Evt
Hwy 425     Appt required - please call 1-717-207-3444. "MUST DIAL 1 in As a last resort, email - scott.mcdonald@westrock.com or tyshai.stewart@westrock.com     SHIP As a last resort, email - scott.mcdonald@westrock.com or 1     SHIP 0       NT FOR SHIPPER BELOW Dock Lancaster PA ichardson Drive     APPOINTMENT REQUIRED 1-717-207-3444     SEAL SCOTT MACDONALD SCOTT MACDONALD SCOTT MACDONALD HRS M-F; 0700-1600     SEAL SCATT MACDONALD SCOTT MACDONALD HRS M-F; 0700-1600     SEAL SCATT COAD SCATT MACDONALD SCATT MACTOR ID SCATT SCATT SCATT SCATT SCATTOR SCATT SCATTOR ID SCATT SCATTOR ID SCATTOR IS SCATTOR IS SCATTOR ID SCATTOR IS SCATTOR IS SCATTOR ID SCATTOR IS SCATTOR IS SCATTOR IS SCATTOR ID SCATTOR IS SCATTOR IS SCATTOR IS SCATTOR ID SCATTOR IS SCATTOR	carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the	6,265	273.675	33,554	58	97-7	-25045300
Hwy 425     Appt required - please call 1-717-207-3444. "MUST DIAL 1 in As a last resort, email - scott.mcdonald@westrock.com or tyshai.stewart@westrock.com     SHIP As a last resort, email - scott.mcdonald@westrock.com or 1     SHIP       NT FOR SHIPPER BELOW book Lancaster PA ichardson Drive <ul> <li>APPOINTMENT REQUIRED 1-717-207-3444</li> <li>SCOTT MACDONALD SCOTT MACDONALD SCOTT MACDONALD</li> <li>SEAL SCOTT MACDONALD SCOTT SCONALD SCOTT SCONALD S</li></ul>	dest	WEIGHT LBS	MSFT 277.264	LINEAL F I. 33,994	58-2	SIZE 97-7	18FF25044300
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LLC         SHIPPING/CONSIGNMENT INSTRUCTIONS Appt required - please call 1-717-207-3444. "MUST DIA As a last resort, email - scott.mcdonald@westrock.com           O         AppOINTMENT REQUIRED 1-717-207-3444         Scott.mcdonald@westrock.com           BELOW         APPOINTMENT REQUIRED 1-717-207-3444         TRACTOR ID 822           ORDER#:         DIAM         LINEAL FT         CIRCULAR         Roup ID 822           SCONYERS         SIZE         DIAM         LINEAL FT         MSFT         Grade: 23MDX - 23# Medium Ext 6.3         MSFT         Grade: 23MDX - 23# Medium Ext 7.548         S50.939         12.62 7.548         550.939         12.62 7.548           ORDER#:         D0034631         Grade: 23MDX - 23# Medium Ext 8.2         MSFT         MEIGHT LB 8.2         12.62 7.548         550.939         12.62 7.548           ORDER#:         D0034631         Grade: 23MDX - 23# Medium Ext 8.3 400         MSFT         MSFT         MEIGHT LB 8.2           ORDER#:         D0034631         Grade: 23MDX - 23# Medium Ext 97-7         MSFT         MEIGHT LB 5.6         7.548         550.939         12.62 7.548
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