



**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

<b>TOTAL</b>
\$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](https://carrierdashboard.tql.com)

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

### TQL CONTACT INFO

Name	Phone	Email	Fax
Michael Owens	800-580-3101 x55574	maowens@TQL.com	5136884461

### CARRIER CONTACT

Office Staffed 24/7

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

#### Address

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

Dispatcher	Driver	Truck #	Trailer #
conor	peter	822	289474

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,900.00	Line Haul	Flat	1	\$1,900.00

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

**Total: \$1,900.00 USD**

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

Pick-up Location	Date	Time
Henderson, KY	6/29/2024	FCFS 00:00 to 23:59

#### Commodities:

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

Delivery Location	Date	Time
Lancaster, PA	7/1/2024	Appt 08:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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T Q Y L



**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!!!



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

**CARRIER INVOICE #**

**FOR STANDARD MAIL**

TQL  
PO Box 799  
Milford, OH 45150

**OVERNIGHT INVOICING**

TQL  
1701 Edison Drive  
Milford, OH 45150

**QUICK PAY**

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

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

**METHODS TO SUBMIT PAPERWORK**

Submit completed and signed paperwork within 24 hours of delivery.

**EMAIL**

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

**DOCUMENT SCANNING**

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

**FAX**

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

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

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

The advertisement features the TQL logo on the left, followed by the text "REDUCE CHECK CALLS AND DISPATCH YOURSELF WITH AUTO DISPATCHING" in large, bold, blue letters. Below this, it says "GET STARTED TODAY >". On the right side, there is a photograph of a man with a beard, wearing a red and blue plaid shirt, sitting in the driver's seat of a truck and looking at a mobile device.

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

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

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



T Q Y L



### 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](mailto: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 accessorial.
- 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 [TeamOwensDetention@tql.com](mailto:TeamOwensDetention@tql.com) 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 accessorial.
- 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](mailto:teammaowens@tql.com) & [cinvoices@tql.com](mailto: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. <https://www.youtube.com/watch?v=OJpcPK7RuXM>

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 <https://www.pratttrack.com/register?ReturnUrl=%2Fapp%2Fstart>

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

### Mexico Loads:

- 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

SHIP FROM:

PRATT PAPER (KY), LLC  
6303 Hwy 425

Henderson, KY 42420

SHIPPING/CONSIGNMENT INSTRUCTIONS

Appt required - please call 1-717-207-3444. \*MUST DIAL 1 in front of #\*\*\*\*  
As a last resort, email - scott.mcdonald@westrock.com or tyshai.stewart@westrock.com

BOL. #

28008062

SHIP DATE

06/29/2024  
14:31

SEAL NO.

2024990

SEAL NO.

LOADED BY

JB - 16

FREIGHT

AS AGENT FOR SHIPPER BELOW  
SHIP TO:

WestRock Lancaster PA  
500 Richardson Drive

Lancaster, PA 17603

APPOINTMENT REQUIRED  
1-717-207-3444

SCOTT MACDONALD  
HRS M-F; 0700-1600

CARRIER

CORRUGATED LOGISTICS CONYERS

TRAILER ID

289474

TRACTOR ID

822

CAR NO.

ROUTE

CIRCULAR

GROUP ID

STCC CODE

CUSTOMER PO#: 588207

ORDER#: D0034381

Grade: 23MDX - 23# Medium Ext

ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS
18FF25044300	97-7	58-2	33,994	277.264	6,360
18FF25045300	97-7	58	33,554	273.675	6,265
TOTAL WIDTH: 97-7	ROLLS 2		67,548	550.939	12,625
TOTAL: 23MDX - 23# Medium Ext	ROLLS 2		67,548	550.939	12,625
TOTAL PO#: 588207	ROLLS 2		67,548	550.939	12,625

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or 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 of the terms and conditions of the said bill of lading as 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.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor 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

CUSTOMER PO#: 595505

ORDER#: D0034631

Grade: 23MDX - 23# Medium Ext

ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS
18FF25174300	97-7	58	33,302	271.619	6,235
18FF25175300	97-7	57	32,305	263.488	6,043
18FF25182300	97-7	58	33,055	269.605	6,252
18FF25183300	97-7	58	34,135	278.414	6,247
18FF25184300	97-7	58	33,315	271.725	6,269
TOTAL WIDTH: 97-7	ROLLS 5		166,112	1,354.851	31,046
TOTAL: 23MDX - 23# Medium Ext	ROLLS 5		166,112	1,354.851	31,046
TOTAL PO#: 595505	ROLLS 5		166,112	1,354.851	31,046

TOTAL BOL. # 28008062

ROLLS 7 233,660 1,905.790 43,671

SCS-COC-004396 FSC Recycled 100% / SCS-SFICOC-004396 SFI 100% Recycled Content

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

PRATT PAPER (KY), LLC - 6303 HWY 425, HENDERSON, KY 42420

I HAVE RECEIVED ALL THE  
ABOVE IN GOOD ORDER.  
DATE: 06/29/2024

BY:

BRZ

CARRIER COPY #2

1 of 1 Pages



**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

FROM:

PRATT PAPER (KY), LLC  
 6303 Hwy 425  
 Henderson, KY 42420

SHIPPING/CONSIGNMENT INSTRUCTIONS

Appt required - please call 1-717-207-3444. \*MUST DIAL 1 in front of #\*\*\*\*  
 As a last resort, email - scott.mcdonald@westrock.com or tyshai.stewart@westrock.com

BOL. #

28008062

SHIP DATE

06/29/2024  
 14:31

SEAL NO.

2024990

SEAL NO.

LOADED BY

JB - 16

FREIGHT

AS AGENT FOR SHIPPER BELOW  
 SHIP TO:

WestRock Lancaster PA  
 500 Richardson Drive  
 Lancaster, PA 17603

APPOINTMENT REQUIRED  
 1-717-207-3444  
 SCOTT MACDONALD  
 HRS M-F; 0700-1600

CARRIER  
 CORRUGATED LOGISTICS CONYERS

TRAILER ID  
 289474

TRACTOR ID  
 822

CAR NO.

ROUTE

CIRCULAR

GROUP ID

STCC CODE

CUSTOMER PO#: 588207

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Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading as 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.

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	ROLLS 7		233,660	1,905.790	43,671
TOTAL BOL. # 28008062					

SCS-COC-004396 FSC Recycled 100% / SCS-SFICOC-004396 SFI 100% Recycled Content

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BY: \_\_\_\_\_ BRZ

ACCOUNTS RECEIVABLE COPY



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CARRIER  
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TRAILER ID  
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	ROLLS 7		233,660	1,905.790	43,671

TOTAL BOL # 28008062

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or 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 of the terms and conditions of the said bill of lading as 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.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor 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

SCS-COC-004396 FSC Recycled 100% / SCS-SFICOC-004396 SFI 100% Recycled Content  
SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:  
PRATT PAPER (KY), LLC - 6303 HWY 425, HENDERSON, KY 42420

I HAVE RECEIVED ALL THE  
ABOVE IN GOOD ORDER.  
DATE: 06/29/2024

BY: \_\_\_\_\_ BRZ

NUMERIC FILE COPY





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 <b>PRATT PAPER (KY), LLC</b> 6303 Hwy 425 Henderson, KY 42420		SHIPPING/CONSIGNMENT INSTRUCTIONS Appt required - please call 1-717-207-3444. *MUST DIAL 1 in front of #**** As a last resort, email - scott.mcdonald@westrock.com or tyshai.stewart@westrock.com		BOL. # <b>28008062</b>
AS AGENT FOR SHIPPER BELOW SHIP TO <b>WestRock Lancaster PA</b> 500 Richardson Drive Lancaster, PA 17603		APPOINTMENT REQUIRED 1-717-207-3444 SCOTT MACDONALD HRS M-F; 0700-1600		SHIP DATE 06/29/2024 14:31
				SEAL NO. 2024990
				SEAL NO.
				LOADED BY JB - 16
				FREIGHT

CARRIER CORRUGATED LOGISTICS CONYERS	TRAILER ID 289474	TRACTOR ID 822
CAR NO.	ROUTE	CIRCULAR
		GROUP ID
		STCC CODE

CUSTOMER PO#: 588207		ORDER#: D0034381		Grade: 23MDX - 23# Medium Ext	
ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS
18FF25044300	97-7	58-2	33,994	277.264	6,360
18FF25045300	97-7	58	33,554	273.675	6,265
TOTAL WIDTH: 97-7	ROLLS 2		67,548	550.939	12,625
TOTAL: 23MDX - 23# Medium Ext	ROLLS 2		67,548	550.939	12,625
TOTAL PO#: 588207	ROLLS 2		67,548	550.939	12,625

CUSTOMER PO#: 595505		ORDER#: D0034631		Grade: 23MDX - 23# Medium Ext	
ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS
18FF25174300	97-7	58	33,302	271.619	6,235
18FF25175300	97-7	57	32,305	263.488	6,043
18FF25182300	97-7	58	33,055	269.605	6,252
18FF25183300	97-7	58	34,135	278.414	6,247
18FF25184300	97-7	58	33,315	271.725	6,269
TOTAL WIDTH: 97-7	ROLLS 5		166,112	1,354.851	31,046
TOTAL: 23MDX - 23# Medium Ext	ROLLS 5		166,112	1,354.851	31,046
TOTAL PO#: 595505	ROLLS 5		166,112	1,354.851	31,046

TOTAL BOL. # 28008062	ROLLS 7		233,660	1,905.790	43,671
-----------------------	---------	--	---------	-----------	--------

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor 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

SCS-COC-004396 FSC Recycled 100% / SCS-SFICOC-004396 SFI 100% Recycled Content

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:  
PRATT PAPER (KY), LLC - 6303 HWY 425, HENDERSON, KY 42420

I HAVE RECEIVED ALL THE ABOVE IN GOOD ORDER. DATE: 06/29/2024	BY: _____ BRZ
--	------------------

CARRIER COPY #1





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:

PRATT PAPER (KY), LLC  
6303 Hwy 425  
Henderson, KY 42420

SHIPPING/CONSIGNMENT INSTRUCTIONS

Appt required - please call 1-717-207-3444. \*MUST DIAL 1 in front of #\*\*\*\*  
As a last resort, email - scott.mcdonald@westrock.com or  
tysheal.stewart@westrock.com

AS AGENT FOR SHIPPER BELOW  
SHIP TO:

WestRock Lancaster PA  
500 Richardson Drive  
Lancaster, PA 17603

APPOINTMENT REQUIRED  
1-717-207-3444  
SCOTT MACDONALD  
HRS M-F: 0700-1600

CARRIER

CORRUGATED LOGISTICS CONYERS

TRAILER ID  
289474

CIRCULAR

TRACTOR ID  
822

CAR NO.

ROUTE

CIRCULAR

GROUP ID

STCC CODE

CUSTOMER PO#: 588207

ORDER#: D0034381

Grade: 23MDX - 23# Medium Ext

ROLL TAPPI NO.

SIZE

DIAM

LINEAL FT.

MSFT

WEIGHT LBS

18FF25044300

97-7

58-2

33,994

277,264

6,360

The property described below, in apparent good order except as noted (contents and condition of packages unknown), is hereby consigned to the carrier as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property) shall be responsible for the safe custody of the property and its delivery 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 a condition of this bill of lading, that the carrier shall be responsible for the property over all or any portion of said route to its destination, and as to each party at any time interested in all or any of said property, that every service to be performed by the carrier shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in (1) Official, Southern, Western and Illinois Freight Classifications in effect on the date of this bill of lading, and (2) in the carrier classification or tariff if this is a motor carrier shipment.

18FF25045300

97-7

58

33,554

273,675

6,265

Shippers hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading as set forth in 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.

TOTAL: 23MDX - 23# Medium Ext

ROLLS 2

ROLLS 2

67,548

550,939

12,625

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, and that the shipper is not aware of any defects in the condition of the property at the time of its receipt by the carrier.

TOTAL PO#: 588207

ROLLS 2

ROLLS 2

67,548

550,939

12,625

CUSTOMER PO#: 595505

ORDER#: D0034631

Grade: 23MDX - 23# Medium Ext

ROLL TAPPI NO.

SIZE

DIAM

LINEAL FT.

MSFT

WEIGHT LBS

18FF25174300

97-7

58

33,302

271,619

6,235

Shippers hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading as set forth in 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.

18FF25175300

97-7

57

32,305

263,488

6,043

Shippers hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading as set forth in 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.

18FF25182300

97-7

58

33,055

269,605

6,252

Shippers hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading as set forth in 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.

18FF25183300

97-7

58

34,135

278,414

6,247

Shippers hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading as set forth in 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.

18FF25184300

97-7

58

33,315

271,725

6,269

Shippers hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading as set forth in 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.

TOTAL: 23MDX - 23# Medium Ext

ROLLS 5

ROLLS 5

166,112

1,354,851

31,046

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, and that the shipper is not aware of any defects in the condition of the property at the time of its receipt by the carrier.

TOTAL PO#: 595505

ROLLS 5

ROLLS 5

166,112

1,354,851

31,046

TOTAL BOL. # 28008062

ROLLS 7

ROLLS 7

233,660

1,905,790

43,671

Subject to Section 7 of Conditions of Carriage, the shipper hereby warrants that the property is in good order and condition at the time of its receipt by the carrier, and that the shipper is not aware of any defects in the condition of the property at the time of its receipt by the carrier. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

SHIPPER:  
PRATT PAPER (KY), LLC

LOADED BY:  
JB - 16

LOAD:  
18008252

SCS-COC-004396 FSC Recycled 100% / SCS-SFICOC-004396 SFI 100% Recycled Content  
SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:  
PRATT PAPER (KY), LLC - 6303 HWY 425, HENDERSON, KY 42420

I HAVE RECEIVED ALL THE  
ABOVE IN GOOD ORDER.  
DATE: 06/29/2024

BY:

BRZ

NUMERIC FILE COPY





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:

PRATT PAPER (KY), LLC  
6303 Hwy 425  
Henderson, KY 42420

SHIPPING/CONSIGNMENT INSTRUCTIONS

Appt required - please call 1-717-207-3444. \*MUST DIAL 1 in front of #\*\*\*\*  
As a last resort, email - scott.mcdonald@westrock.com or tylshai.stewart@westrock.com

AS AGENT FOR SHIPPER BELOW  
SHIP TO:

WestRock Lancaster PA  
500 Richardson Drive  
Lancaster PA 17603

APPOINTMENT REQUIRED  
1-717-207-3444  
SCOTT MACDONALD  
HRS M-F: 0700-1600

CARRIER

CORRUGATED LOGISTICS CONYERS

TRAILER ID  
289474

TRACTOR ID  
822

SHIP DATE  
06/29/2024  
14:31

BOL #  
28008062  
SHIP DATE  
06/29/2024  
14:31  
SEAL NO.  
2024990  
SEAL NO.  
2024990  
LOADED BY  
JB - 16  
FREIGHT

CUSTOMER PO#: 588207 ORDER#: D0034381 Grade: 23MDX - 23# Medium Ext

ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS
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TOTAL PO#: 588207	ROLLS 2		67,548	550,939	12,625

CUSTOMER PO#: 595505	ORDER#: D0034631	Grade: 23MDX - 23# Medium Ext			
ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS
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18FF25175300	97-7	57	32,305	263,488	6,043
18FF25182300	97-7	58	33,055	269,605	6,252
18FF25183300	97-7	58	34,135	278,414	6,247
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TOTAL WIDTH: 97-7	ROLLS 5		166,112	1,354,851	31,046
TOTAL: 23MDX - 23# Medium Ext	ROLLS 5		166,112	1,354,851	31,046
TOTAL PO#: 595505	ROLLS 5		166,112	1,354,851	31,046
TOTAL BOL # 28008062	ROLLS 7		233,660	1,905,790	43,671

time insured, and as to each party at any time insured, that every service to be performed thereunder shall be subject to all terms, conditions and restrictions of the Uniform Domestic Ship and Cargo Insurance Policy (1) in Official Southern, Western and South Central Classificationations in effect on the date of shipment or (2) in the applicable carrier classification or tariff if this is a motor carrier shipment.					
Shipper hereby certifies that it is familiar with and agrees to the terms and conditions of the tariff which governs the classification or tariff which governs the classification of the shipment, and the said tariff is attached hereto and agreed to by the shipper and accepted for himself and his assigns.					
This is to certify that the above named commodity is not a hazardous material, and is not a controlled substance, and is not a restricted article					

### RAW MATERIAL RECEIPT INSTRUCTIONS

- Numbered seal intact (trailer)
- No insect, rodent, bird infestation
- No chemical contamination
- No biohazardous material or garbag
- Product is free of physical damage
- Packaging is free of physical damage
- Lids, caps, seals are all intact

APPROVED / REJECTED 7/01  
Signature & Date: Rob Calentine 7/01

SHIPPER:  
PRATT PAPER (KY), LLC  
LOADED BY:  
JB - 16  
LOAD:  
18008252

SCS-COC-004396 FSC Recycled 100% / SCS-SFICOC-004396 SFI 100% Recycled Content  
SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:  
PRATT PAPER (KY), LLC - 6303 HWY 425, HENDERSON, KY 42420

I HAVE RECEIVED ALL THE  
ABOVE IN GOOD ORDER.  
DATE: 06/29/2024

BY: \_\_\_\_\_  
BRZ

ACCOUNTS RECEIVABLE COPY