

**Bill to:**

ITF LOGISTICS GROUP LLC  
1000 FAIRGROUNDS RD SUITE 201,  
Saint Charles,  
MO,  
63301

Invoice Date: 12/01/2023

Invoice #: TR-0000283465-01

Terms: NET 30

Due Date: 01/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/29/2023		1 Nice Pak Road, Jonesboro, AR 72404, USA - 3880 Southwest Blvd, Grove City, OH, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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**

# STRAIGHT BILL OF LADING

PO #: 16901  
SHIPPER #: 64807  
DATE: 12/01/23  
CARRIER: royal 3  
DELIVERY ID:

PRO #:  
TRAILER #: 94945  
SEAL #: 2742834  
PPD/COL: Collect

**SHIPPER**  
ST Tissue, LLC  
34050 Union Camp Dr  
Franklin, VA 23851  
Attn: Shipping Dept. (757) 304-5040 ext. 509

**CONSIGNEE**  
BEDFORD PAPER  
1891 COMMERCE DRIVE  
DE PERE, WI 54115

**BILL TO OR REMIT TO**

Bedford Paper

ISSUING OFFICE OR AGENT

## GENERAL COMMENTS:

PIECES	DESCRIPTION	CUSTOMER #	WEIGHT IN LBS	RATE	CHARGES	CLASS
8	200-98-3-100	1 Ply 101.75" x 66.5 187000	41,067.00			
TOTAL : 8		TOTAL : 41,067.00		COD FEE PREPAID \$		
REMIT COD TO ADDRESS		SUBJECT TO SECTION 7 OF CONDITION, 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 LAWFUL CHARGES.		COLLECT \$		
NOTE - WHERE THE RATE IS DESCRIPTION ON VALUE, SHIPPERS ARE REQUIRED TO STATE VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING.				TOTAL CHARGES \$		
\$	PER	SIGNATURE OF CONSIGNOR				

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of 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 said property, that every service to be performed hereunder shall be subject to all of the bill of lading terms and conditions in governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification 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 materials are properly classified described, packaged, marked and labeled and are in proper condition for transportation.

SHIPPER	ST TISSUE, LLC	
34050 UNION CAMP DR, FRANKLIN, VA 23851		
PER	WLG	PER <i>Matthew Corbett</i> DATE 12-1-23

PLEASE SIGN, DATE AND LEAVE TOP COPY

Printed: 12/1/2023

# ST Tissue

Load Date: 12/01/23

Customer: Bedford Paper

Customer Order No: 16901

Shipping Number: 64807

Total

Pieces: 8

Gross Weight: 41,067.00

Delivery ID:

Carrier: royal 3

Trailer: 94945

Partner: cl

Roll ID	Roll #	Prod Date	Weight	Grade Code	Cust Item	Cust	Roll Size	Grade	Location	Comment
R6-23-10396C	10396C	11/29/23	4,920.00	Whit	200-98-3-100	187000	Bedford Paper	101.75" x 64	FGB33	
R6-23-10394C	10394C	11/29/23	4,954.00	Whit	200-98-3-100	187000	Bedford Paper	101.75" x 64.5	FGB33	
R6-23-10394B	10394B	11/29/23	5,102.00	Whit	200-98-3-100	187000	Bedford Paper	101.75" x 64.5	FGB33	
R6-23-10394A	10394A	11/29/23	5,008.00	Whit	200-98-3-100	187000	Bedford Paper	101.75" x 64.5	FGB33	
R6-23-10393C	10393C	11/29/23	5,210.00	Whit	200-98-3-100	187000	Bedford Paper	101.75" x 66.5	FGB33	
R6-23-10393B	10393B	11/29/23	5,319.00	Whit	200-98-3-100	187000	Bedford Paper	101.75" x 66.5	FGB33	
R6-23-10374B	10374B	11/28/23	5,134.00	Whit	200-98-3-100	187000	Bedford Paper	101.75" x 64	FGC10	
R6-23-10371C	10371C	11/28/23	5,420.00	Whit	200-98-3-100	187000	Bedford Paper	101.75" x 66.5	FGC10	

12/11/2023 2:41 PM

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12/11/2023 2:41 PM



**Aluminum Line Products Company**  
24450 Sperry Circle • Westlake, Ohio 44145 • 800-321-3155

## BILL OF LADING

SHIPPER'S NO: 115137



MASTER NO.

Seq: 0

CARRIER

## Customer Pick Up

CAR/TRAILER NBR

SHIP TO 1002203-001X

**FREIGHT PAYMENT**  
**Collect**

DATE SHIPPED

**The Shvft Group. Dur**

SHIP FROM (01)

The Shyft Group, Duramag LLC  
977 West River Road

ALPCO

**Overhead Door 13**

2400 Sperry Circle  
Westlake, OH 44145-1530

FREIGHT BILL TO

Theslynt Group, Duramag LLC  
977 West River Road

Overhead Door 13

Waterville, ME 04901

[illegible]

"THIS IS TO CERTIFY THAT THE MATERIALS HEREIN NAMED ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."

**SIGNATURE**

Aluminum Line Products Company  
SIGNATURE OF CONSIGNOR

SIGNATURE OF CONSIGNOR

MATERIAL ON THIS BILL OF LADING IS NOT TO BE RETURNED WITHOUT PRIOR  
AUTORIZATION OF SHIPPER

AUDITORIZATION OF SHIPPER

## SPECIAL SHIPPING INSTRUCTIONS

Mark "X" or "R" if appropriate to designate hazardous materials as defined in the Department of Transportation's Hazardous Materials Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.204(c)(1)(i)(v) of Title 49 Code of Federal Regulations. Also, when shipping hazardous materials shipper's certification statement prescribed in Section 172.204(d) of the Federal Regulations must be indicated on the bill of lading, unless specific exemption from this requirement is provided in Regulations for a particular material.

AGENT, PER \_\_\_\_\_

**MARK IF HAZARDOUS**

DATE: \_\_\_\_\_ TIME: \_\_\_\_\_

"THIS IS TO CERTIFY THAT PER THE ABOVE STATEMENTS, THE MATERIALS NAMED ON THE INCLUDED PACKING LIST DO PROPERLY MATCH THIS BILL OF LADING AND ARE ACCEPTED IN APPARENT GOOD ORDER, EXCEPT AS NOTED"

CUSTOMER SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_