

**Bill to:**

TQL

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,

Invoice Date: 07/02/2024

Invoice #: 28661430

Terms: NET 30

Due Date: 08/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		4435 Victory Blvd, Staten Island, NY 10314, USA - 3155 IN-49, Valparaiso, IN 46383, USA			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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# 28661430

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. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Michael Owens	800-580-3101 x55574	TeamMAOWens@tql.com	5136884461

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

Address

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

Dispatcher	Driver	Truck #	Trailer #
mike	dayton	763	H03248

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,150.00	Line Haul	Flat	1	\$1,150.00

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

Total: \$1,150.00 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
Staten Island, NY	7/1/2024	FCFS 00:00 to 23:59

Commodities:

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

Delivery Location	Date	Time
Valparaiso, IN	7/2/2024	Appt 11:00

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**

*** 53 DRY VANS ONLY, NO REEFERS, NO ROLL-UP DOORS ***

*** ALL LOADS REQUIRE 2 LOAD BARS OR 2 STRAPS ***

*** ALL LOADS TO MIDDLETOWN MUST BE 2014 OR NEWER ***

*** NO DETENTION FIRST 6 HOURS ON ROLLSTOCK LOADS & TQL TRACKING IS REQUIRED IN ORDER FOR
DETENTION/LAYOVER TO BE CONSIDERED ***

*** WEIGHTS MAY VARY. CANNOT PAY EXTRA ***

*Detention Requests / Layover requests must be sent to TeamOwensDetention@tql.com within 24 hours of delivery WITH
POD or they will not be considered*

53ft DRY VAN ONLY/CLEAN//NO HOLES



☐ 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
Standard - cinvoices@tql.com

DOCUMENT SCANNING

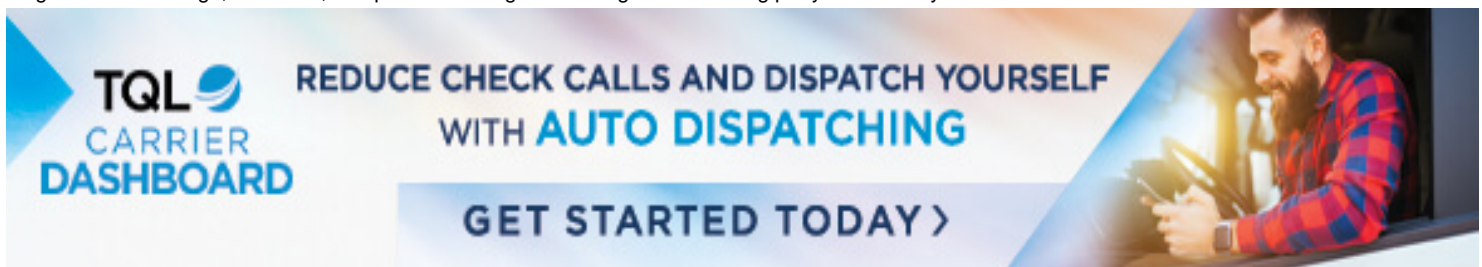
[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

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.



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.

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 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 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 & 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 of two daily check calls.

On roll stock loads, trailer must have a minimum door height of 110" or trailer may be rejected and no TONU will be paid.

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.



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/ **Mike Zivanovic**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 28661430

Pickup Dates

7/1/24

Delivery Dates

7/2/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Michael Owens	800-580-3101 x55574	TeamMAOWens@tql.com	5136884461

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	mike	dayton

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
PRATT PAPER (STATEN ISLAND, NY)	Staten Island	NY	10314	14265689	7/1/2024	FCFS 00:00 to 23:59
	<div>Information:</div> <div>PRATT PAPER (NY), INC 4435 Victory Blvd STATEN ISLAND, NY 10314</div> <div>Commodities:</div>					
	Quantity	Unit	Commodity			Notes
	1	Truckload	Paper Rolls			



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
PRATT INDUSTRIES (VALPARAISO,IN)	Valparaiso	IN	46383	14265689	7/2/2024	Appt 11:00
Information: 3155 State Road 49 VALPARAISO IN 46383 From Interstate 80/94 - Exit Hwy 49 South (Exit31) to Valparaiso approximately 15 miles. Go 1/2 mile past Rte.30 to the first left hand turn (before the stop light) After left hand turn make an immediate right. Take frontage road to the guard shack. Shipping ext 253, dispatch ext 255 Let night guys know about problems at ext 255 From Interstate 94 or toll road 80/90 - Exit on State Rd 49 and go South to Valparaiso approximately 15 miles. Go ½ mile past Rte. 30 to the first left turn (before the stop light). After left turn make an immediate right and use far right inbound lane and call guards on CB chan 4. Phone#: 877-538-2677						

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carrier allow a repower of their trailer to avoid/mitigate damages.

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TQL PO# 28661430

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER
AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN
ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR
INFORMATIONAL PURPOSES.





TQL RATE CONFIRMATION FOR PO# 28661430

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DOCUMENT SCANNING

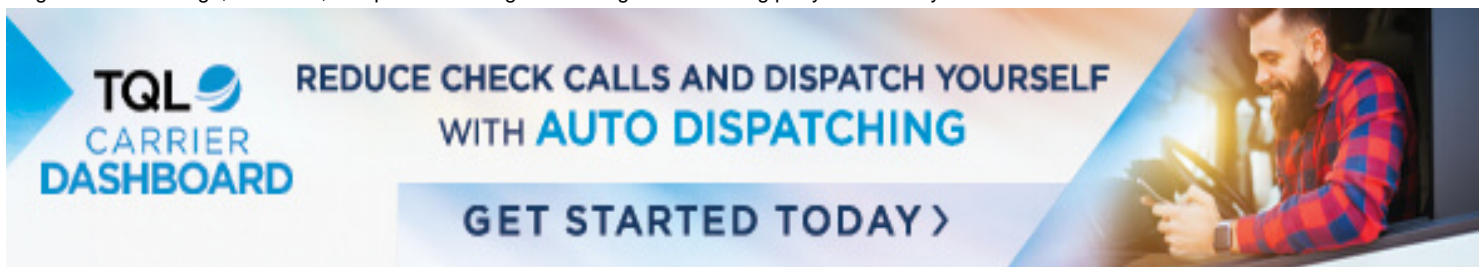
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The advertisement features the TQL logo on the left, followed by the text "REDUCE CHECK CALLS AND DISPATCH YOURSELF WITH AUTO DISPATCHING" in large, bold, blue letters. Below this, it says "GET STARTED TODAY >". On the right side, there is a photograph 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 smartphone.

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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 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 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 & 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 of two daily check calls.

On roll stock loads, trailer must have a minimum door height of 110" or trailer may be rejected and no TONU will be paid.

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.



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/ **Mike Zivanovic**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 28661430

Pickup Dates

7/1/24

Delivery Dates

7/2/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Michael Owens	800-580-3101 x55574	TeamMAOWens@tql.com	5136884461

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	mike	dayton

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
PRATT PAPER (STATEN ISLAND, NY)	Staten Island	NY	10314	14265689	7/1/2024	FCFS 00:00 to 23:59
	<div>Information:</div> <div>PRATT PAPER (NY), INC 4435 Victory Blvd STATEN ISLAND, NY 10314</div> <div>Commodities:</div>					
	Quantity	Unit	Commodity			Notes
	1	Truckload	Paper Rolls			



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
PRATT INDUSTRIES (VALPARAISO,IN)	Valparaiso	IN	46383	14265689	7/2/2024	Appt 11:00
Information: 3155 State Road 49 VALPARAISO IN 46383 From Interstate 80/94 - Exit Hwy 49 South (Exit31) to Valparaiso approximately 15 miles. Go 1/2 mile past Rte.30 to the first left hand turn (before the stop light) After left hand turn make an immediate right. Take frontage road to the guard shack. Shipping ext 253, dispatch ext 255 Let night guys know about problems at ext 255 From Interstate 94 or toll road 80/90 - Exit on State Rd 49 and go South to Valparaiso approximately 15 miles. Go ½ mile past Rte. 30 to the first left turn (before the stop light). After left turn make an immediate right and use far right inbound lane and call guards on CB chan 4. Phone#: 877-538-2677						

**Note to
Carrier**

***** 53 DRY VANS ONLY, NO REEFERS, NO ROLL-UP DOORS *****
***** ALL LOADS REQUIRE 2 LOAD BARS OR 2 STRAPS *****
***** ALL LOADS TO MIDDLETOWN MUST BE 2014 OR NEWER *****
***** NO DETENTION FIRST 6 HOURS ON ROLLSTOCK LOADS & TQL TRACKING IS REQUIRED IN ORDER FOR**
DETENTION/LAYOVER TO BE CONSIDERED ***
***** WEIGHTS MAY VARY. CANNOT PAY EXTRA *****
 *Detention Requests / Layover requests must be sent to TeamOwensDetention@tql.com within 24 hours of delivery WITH POD or they
 will not be considered*
53ft DRY VAN ONLY/CLEAN//NO HOLES

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TQL PO# 28661430

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER
AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN
ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR
INFORMATIONAL PURPOSES.





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 (NY), INC
4435 Victory Blvd
Staten Island, NY 10314

SHIPPING/CONSIGNMENT INSTRUCTIONS

ALL EXTERNAL DELIVERIES OTR & RAIL SHIP TO:
WESTVILLE WHS.
6500 S. US 421 Hwy., Suite D, Alida, IN 46391 - Delivering
Carrier: CSX
All railcars must have dunnage on each side of the rolls in the door way

BOL. #

24256118

SHIP DATE

07/01/2024
12:30

SEAL NO.

SEAL NO.

LOADED BY

FREIGHT

AS AGENT FOR SHIPPER BELOW
SHIP TO:

Pratt Industries, Valparaiso
3155 State Road 49
Valparaiso, IN 46383

APPOINTMENT REQUIRED
PrattDock.com
PrattDock.com
HRS 0700-1600 @ Westville

CARRIER

CORRUGATED LOGISTICS CONYERS

TRAILER ID

H03248

TRACTOR ID

763

CAR NO.

ROUTE

CIRCULAR

GROUP ID

STCC CODE

CUSTOMER PO#: 0624

ORDER#: P0034161

Grade: 35PS - 35# Liner Pratt Select

ROLL TAPPI NO.

SIZE

DIAM

LINEAL FT.

MSFT

WEIGHT LBS

14FF29272200

100

58-4

23,095

192.458

6,715

14FF29303200

100

58-4

23,305

194.208

6,725

14FF30101200

100

58-4

23,145

192.875

6,755

TOTAL WIDTH: 100

ROLLS 3

69,545

579.541

20,195

TOTAL: 35PS - 35# Liner Pratt Select

ROLLS 3

69,545

579.541

20,195

TOTAL PO#: 0624

ROLLS 3

69,545

579.541

20,195

CUSTOMER PO#: 0624 SHORT2

ORDER#: P0034429

Grade: 35PS - 35# Liner Pratt Select

ROLL TAPPI NO.

SIZE

DIAM

LINEAL FT.

MSFT

WEIGHT LBS

14FF30341200

100

57-5

22,640

188.667

6,495

TOTAL WIDTH: 100

ROLLS 1

22,640

188.667

6,495

TOTAL: 35PS - 35# Liner Pratt Select

ROLLS 1

22,640

188.667

6,495

TOTAL PO#: 0624 SHORT2

ROLLS 1

22,640

188.667

6,495

CUSTOMER PO#: 0724

ORDER#: P0034807

Grade: 35PS - 35# Liner Pratt Select

ROLL TAPPI NO.

SIZE

DIAM

LINEAL FT.

MSFT

WEIGHT LBS

14FF30123200

100

58-4

23,215

193.458

6,803

14FF30131200

100

58-4

23,280

194.000

6,795

TOTAL WIDTH: 100

ROLLS 2

46,495

387.458

13,598

TOTAL: 35PS - 35# Liner Pratt Select

ROLLS 2

46,495

387.458

13,598

TOTAL PO#: 0724

ROLLS 2

46,495

387.458

13,598

TOTAL BOL. # 24256118

ROLLS 6

138,680

1,155.666

40,288

SHIPPER:
PRATT PAPER (NY), INC.
LOADED BY:

LOAD:
14265689

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 (NY) INC, ATTN: ACCT DEPT - 4435 VICTORY BLVD, STATEN ISLAND, NY 10314

I HAVE RECEIVED ALL THE
ABOVE IN GOOD ORDER.
DATE: 07/01/2024

BY: _____
royal 3 dayton

CARRIER COPY #1

1 of 1 Pages



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All railcars must have dunnage on each side of the rolls in the
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AS AGENT FOR SHIPPER BELOW
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Pratt Industries, Valparaiso
3155 State Road 49
Valparaiso, IN 46383

APPOINTMENT REQUIRED
PrattDock.com
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HRS 0700-1600 @ Westville

BOL #
24256118

SHIP DATE
07/01/2024
12:30

SEAL NO.

SEAL NO.

LOADED BY

FREIGHT

CARRIER CORRUGATED LOGISTICS CONYERS		TRAILER ID H03248		TRACTOR ID 763	
CAR NO.	ROUTE	CIRCULAR		GROUP ID	STCC CODE
CUSTOMER PO#: 0624		ORDER#: P0034161		Grade: 35PS - 35# Liner Pratt Select	
ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS
14FF29272200	100	58-4	23,095	192.458	6,715
14FF29303200	100	58-4	23,305	194.208	6,725
14FF30101200	100	58-4	23,145	192.875	6,755
TOTAL WIDTH: 100	ROLLS 3		69,545	579.541	20,195
TOTAL: 35PS - 35# Liner Pratt Select	ROLLS 3		69,545	579.541	20,195
TOTAL PO#: 0624	ROLLS 3		69,545	579.541	20,195
CUSTOMER PO#: 0624 SHORT2		ORDER#: P0034429		Grade: 35PS - 35# Liner Pratt Select	
ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS
14FF30341200	100	57-5	22,640	188.667	6,495
TOTAL WIDTH: 100	ROLLS 1		22,640	188.667	6,495
TOTAL: 35PS - 35# Liner Pratt Select	ROLLS 1		22,640	188.667	6,495
TOTAL PO#: 0624 SHORT2	ROLLS 1		22,640	188.667	6,495
CUSTOMER PO#: 0724		ORDER#: P0034807		Grade: 35PS - 35# Liner Pratt Select	
ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS
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14FF30131200	100	58-4	23,280	194.000	6,795
TOTAL WIDTH: 100	ROLLS 2		46,495	387.458	13,598
TOTAL: 35PS - 35# Liner Pratt Select	ROLLS 2		46,495	387.458	13,598
TOTAL PO#: 0724	ROLLS 2		46,495	387.458	13,598
TOTAL BOL # 24256118	ROLLS 6		138,680	1,155.666	40,288

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 (NY), INC.
LOADED BY:
-
LOAD:
14265689

llan

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

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royal 3 dayton

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