

**Bill to:**

OTR TRANSPORTATION INC  
344 N OGDEN AVE; FLOOR 4,  
Chicago,  
IL,  
60607

Invoice Date: 07/02/2024

Invoice #: 352490

Terms: NET 30

Due Date: 08/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		2105 HWY. 964, SAINT FRANCISVIL LA 70775 - 1000 Chain Dr, Morganton, NC 28655, USA			
			1	\$1,600.00	\$1,600.00

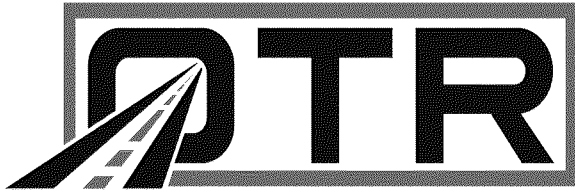
TOTAL
\$1,600.00

**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**



OTR TRANSPORTATION LLC  
222 N LA SALLE ST  
SUITE 1650  
CHICAGO IL 60601

PRO # 325490

Rate Confirmation

07/01/24 12:26:50 (EST)

F  
R  
O  
M  
DOUG PRSKALO  
(855) 978-7041 (p)  
(847) 881-0294 (f)  
Doug.Prskalo@loadotr.com

C  
A  
R  
R  
I  
E  
R  
ZIGI FREIGHT INC  
(630) 485-7370 (p) Att: AL  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver Cell #

Size & Type: 53' VAN  
Pieces:

Description: PAPER ROLLS  
Weight: 42500

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1600.00	NO REEFER *** WILL LOAD TO LEGAL WEIGHT ***PAPER ROLLS*** MUST MAKE CHECK CALLS OF IN AND OUT TIMES AT SHIPPER AND RECEIVER OR SUBJECT TO FINE. DETENTION STARTS AFTER 3 HOURS \$30/HR.. MISSED DELIVERY RESULTS IN \$250 FINE.** NEED PODs 2 HOURS AFTER DELIVERY OR \$75 FINE **
TOTAL RATE	1600.00	

PICK 1

HOOD CONTAINER LOUISIA  
2105 HWY. 964  
SAINT FRANCISVI LA 70775  
Hours : 24/7

Appointment 07/01/24  
Appt Notes: READY  
Seal # 630-485-7370X107  
Ref # 55212

STOP 1

JACKSON CORRUGATED  
1000 CHAIN DR  
EXIT 98  
MORGANTON NC 28655

Appointment 07/02/24  
Appt Notes: TELL DOUG ETA  
Seal # 630-485-7370X107  
Ref # 55212

**\*\* PLEASE EMAIL ALL INVOICES TO INVOICES@LOADOTR.COM - WE PREFER EMAIL!! \*\***  
**SEAL MUST BE APPLIED WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING PRIOR TO LEAVING SHIPPER. IN THE EVENT A SHIPMENT WAS SEALED AT ORIGIN ARRIVES TO THE CONSIGNEE WITH A TAMPERED SEAL OR WITHOUT THE SEAL IN TACT THE CARRIER WILL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS. PRODUCT MAY HAVE NO SALVAGE VALUE AT THE SOLE DISCRETION OF THE SHIPPER.**  
**LOAD SHALL NOT BE DOUBLE BROKERED. IF DOUBLE-BROKERED, CARRIER AGREES TO ALL LIABILITY WITH NO EXCLUSIONS. CARRIERS MOTOR VEHICLE EQUIPMENT IS DEDICATED TO BROKERS EXCLUSIVE USE WHILE TRANSPORTING TENDERED FREIGHT. VIOLATION OF EITHER WILL RESULT IN CARRIER'S FORFEITING ITS RIGHT TO BE PAID FOR THE TRANSPORTATION SERVICES, NOT AS PENALTY, BUT AS LIQUIDATED DAMAGES.**  
**ALL ACCESSORIAL CHARGES MUST BE AUTHORIZED, APPROVED, & REPORTED AT THE TIME OF OCCURRENCE. ALL ACCESSORIAL CHARGES MUST BE APPROVED AND BILLED WITH RECEIPT & POD WITHIN 48HRS OR THEY WILL NOT BE PAID.**  
**RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD TERMS. RATE IS SUBJECT TO REDUCTION IF LOAD PICKS UP OR DELIVERS AFTER THE TIMES STATED ON THIS CONFIRMATION.**  
**CARRIER CONFIRMS CURRENT AND VALID INSURANCE COVERAGE WITHOUT EXCLUSIONS IN AMOUNTS NO LESS THAN ONE MILLION DOLLARS AUTO LIABILITY COVERAGE, ONE MILLION DOLLARS GENERAL LIABILITY COVERAGE, ONE HUNDRED THOUSAND CARGO COVERAGE. IF CARRIERS INSURANCE POLICY CONTAINS A SCHEDULE OF COVERED VEHICLES, CARRIER WILL ONLY TRANSPORT THIS SHIPMENT USING A VEHICLE LISTED ON THE VEHICLE**

(Rate Confirmation Details on Next Page)

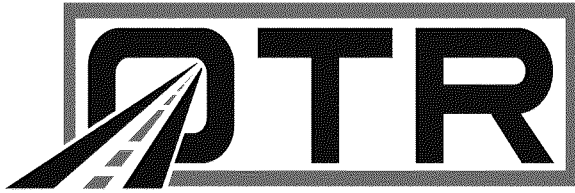
Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 325490

must appear on all Invoices



OTR TRANSPORTATION LLC  
222 N LA SALLE ST  
SUITE 1650  
CHICAGO IL 60601

PRO # 325490

Rate Confirmation

07/01/24 12:26:50 (EST)

F  
R  
O  
M

DOUG PRSKALO  
(855) 978-7041 (p)  
(847) 881-0294 (f)  
Doug.Prskalo@loadotr.com

C  
A  
R  
R  
I  
E  
R

ZIGI FREIGHT INC  
(630) 485-7370 (p) Att: AL  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver Cell #

*SCHEDULE ON THEIR INSURANCE POLICY. CALLS MAY BE RECORDED BY OTR TRANSPORTION. CARRIER CERTIFIES THAT ALL EQUIPMENT FURNISHED IS IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF CALIFORNIA TRU REGULATIONS AND CALIFORNIA'S TRUCK AND BUS REGULATIONS IF SHIPMENT IS DISPATCHED ON CALIFORNIA HIGHWAYS ALL TRAVEL DIRECTIONS GIVEN BY OTR ARE FOR INFORMATIONAL PURPOSES ONLY IT IS CARRIERS RESPONSIBILITY TO CONFIRM THAT IT IS LAWFUL TO OPERATE A VEHICLE OVER ANY HIGHWAY, ROAD, BRIDGE, OR ROUTE, AND TO ENSURE COMPLIANCE WITH US DEPARTMENT OF TRANSPORTATION HOURS OF SERVICE AND SAFETY REGULATIONS. CARRIER SHALL BE SOLELY RESPONSIBLE FOR ANY FINES, PENALTIES, OR CITATIONS OCCURRING AS A RESULT OF OPERATING A VEHICLE IN VIOLATION OF ANY REGULATIONS, LAWS, OR ORDINANCE. NO ADDITIONAL CHARGES NOT LISTED ABOVE MAY BE ADDED BY THE CARRIER. ANY ADDITIONAL CHARGES MUST APPEAR ON A REVISED CONFIRMATION SHEET SIGNED BY THE BROKER. BY MEANS OF EITHER ITS SIGNATURE ON CONFIRMATION OR ITS PROVISION OF SERVICE, CARRIER SHALL B E CONCLUSIVELY PRESUMED TO HAVE AGREED TO THE RATES AND CONDITIONS SET FORTH HERIN. CARRIER FURTHER REPRESENTS AND WARRANTS THAT SAID MUTUALLY AGREED UPON RATES ARE REASONABLE AND COMPENSATORY, THAT THE FREIGHT WOULD NOT HAVE BEEN TENDERED TO CARRIER AT HIGHER RATES, AND THAT NO SHIPMENTS HANDLED UNDER SUCH RATES WILL SUBSEQUENTLY BE SUBJECT TO A LATER CLAIM OF UNDERCHARGES WE HAVE MOVED. OUR NEW ADDRESS IS 222 N LA SALLE ST SUITE 1650 CHICAGO, IL 60601 INVOICES@LOADOTR.COM*

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 325490

must appear on all Invoices

# Hood Container

Delivery note: 97032 Date: 07/01/2024 1:47:41PM Load: 55212

Ship To:  
JACKSON CORRUGATED, LLC  
1000 CHAIN DRIVE  
MORGANTOWN, NC 28655  
UNITED STATES

Carrier:  
OTR Transportation  
344 N OGDEN AVE FLOOR4  
CHICAGO, IL 60607  
UNITED STATES

Vehicle ID:w94926  
Seals:1833260

Sold To:  
JACKSON PAPER  
MANUFACTURING COMPANY  
152 WEST MAIN STREET  
SYLVA, NC 28779  
UNITED STATES

Order: 175395 - 3  
Product: 31HP - 31# HP liner  
Port Marks:

Customer's P.O.: 4794  
Reference PO:  
Label Marks:  
Customer Part:

FSC Mix Credit SA-COC-008153

Unit ID	Width in	Diameter in	Rolls	Length ft	Area msf	Weight lbs	Weight kg
HC114F2331299	75	58	1	26,130	163.313	5,224	2,370
Order: 175395 - 3		Pkgs: 1	1	26,130	163.313	5,224	2,370
Totals		Rolls: 1	1				

Order: 175538 - 2  
Product: 31HP - 31# HP liner  
Port Marks:

Customer's P.O.: 4807  
Reference PO:  
Label Marks:  
Customer Part:

FSC Mix Credit SA-COC-008153

Unit ID	Width in	Diameter in	Rolls	Length ft	Area msf	Weight lbs	Weight kg
HC114F2939240	65	58	1	26,945	145.952	4,860	2,204
HC114F2941140	65	58	1	26,941	145.930	4,858	2,204
Order: 175538 - 2		Pkgs: 2	2	53,886	291.882	9,718	4,408
Totals		Rolls: 2	2				

Order: 175538 - 3  
Product: 31HP - 31# HP liner  
Port Marks:

Customer's P.O.: 4807  
Reference PO:  
Label Marks:  
Customer Part:

FSC Mix Credit SA-COC-008153

Unit ID	Width in	Diameter in	Rolls	Length ft	Area msf	Weight lbs	Weight kg
HC114F2816236	75	58	1	25,986	162.413	5,496	2,493
HC114F2816299	75	58	1	25,986	162.413	5,416	2,457
HC114F2818199	75	58	1	26,303	164.394	5,394	2,447
Order: 175538 - 3		Pkgs: 3	3	78,275	489.220	16,306	7,397
Totals		Rolls: 3	3				

Galaxy S23 Ultra



- contained in Buyer's purchase order or in any acknowledgment or confirmation of this Order. Buyer may accept the terms hereof by acknowledging or confirming this Order, commencing performance or other means manifesting assent to be bound.
2. **Orders.** Seller shall use its best efforts to manufacture and ship goods as ordered by Buyer, but as long as Seller acts in good faith and with due diligence. Seller shall not be responsible or liable for any production or shipping delays.
3. **Prices and Price Changes.** Prices may be increased at any time without prior notice. Buyer shall pay the price in effect based on order promise date. Any sales, use or other similar tax, cost, contribution, duties imposed by any governmental and/or authority on goods shipped by Seller shall be added to the price to be paid by Buyer.
4. **Credit.** Payment terms may be changed at any time with or without prior notice and are those in effect at time of shipment. Any invoice not paid when due shall be subject to a late charge of two percent (2%) per month or portion thereof. Any credit extended to Buyer hereunder shall be subject to Seller's normal credit standards and approval procedures in effect from time to time, and upon request Buyer shall provide Seller with sufficient information for Seller to evaluate Buyer's financial condition.
5. **Delivery.** Title passes at the producing mill irrespective of whether a freight allowance is provided or freight is prepaid. Seller reserves the right to route all shipments, if shipped otherwise at Buyer's request. Buyer shall pay the difference in the rate of transportation. Buyer assumes risk of damage or loss of goods and risk of delay in shipment upon Seller's delivery of goods to the carrier. Claims for loss or damage in transit must be filed in Buyer's name. Shipment and tender of goods may be made in a single delivery or in lots, at Seller's option.
6. **Overruns/Underruns.** Unless otherwise accepted by Seller in writing, Orders for goods are subject to Seller's standard practices for overruns and underruns according to the type and quantity of each item ordered. Unless otherwise expressly agreed in writing by Buyer the terms of delivery of goods hereunder must be in strict conformity with this Order and shall be of the essence as regards such delivery.
7. **Limited Warranty.** Because of the great number and variety of applications for which Seller's goods are purchased, Seller does not recommend specific applications or assume any responsibility for use, results obtained or suitability for specific applications. Buyer is cautioned to determine the appropriateness of Seller's goods for Buyer's specific application before ordering and to test and evaluate thoroughly all goods before use. All goods hereunder shall conform with Seller's standard grade specifications and title conveyed shall be good and marketable. THERE ARE NO OTHER WARRANTIES EXPRESSED OR IMPLIED IN CONNECTION WITH THE SALE OF GOODS INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. The foregoing is Buyer's sole and exclusive remedy hereunder.
8. **Claims.** Claims for defective goods must be made within thirty (30) days after shipment and Buyer's exclusive remedy shall be, at Seller's option and absolute discretion, replacement of the defective goods or credit or refund of the purchase price paid, plus cost of transportation with respect thereto. Neither Buyer nor Seller shall be liable for incidental, consequential, indirect, special, exemplary or punitive damages for default, and Seller shall not be liable for any claim in excess of the purchase price of the goods to which the claim relates, whether involving defective goods or otherwise arising in contract or tort, including strict liability and negligence.
9. **Separate Shipment.** Each shipment of goods shall constitute a separate and distinct sale, and any default by Buyer in ordering, accepting or paying for any shipment shall not affect Seller's right to insist upon full performance of Buyer's obligations hereunder and to stop shipments until any and all such defaults are made good. Seller may, at its option, treat such default as a final refusal of Buyer to accept further shipments.
10. **Indemnity.** If any claim is made that Seller is violating any law or regulation or is infringing any patent, trademark or copyright or is contributing to any act of unfair competition by reason of Seller's manufacture or sale to Buyer of goods specified by Buyer, Seller, at its option, may suspend shipment or cancel the Order. Buyer, at its own expense, shall indemnify and hold harmless Seller from any claim, charge, liability, or damage violating any law or regulation, infringing any patent, trademark or copyright or contributing to any act of unfair competition by reason of Seller's manufacture or sale to Buyer of goods specified by Buyer.
11. **Force Majeure.** Seller shall not be responsible or liable for failure to perform attributable to any cause or contingency beyond its reasonable control, including without limitation: act of God, act or omission of civil or military authority; fire; flood; tempest; epidemic; earthquake; volcanic activity; quarantine restriction; labor dispute (e.g., lockout, strike or work stoppage or slowdown); embargo; war; political strife; delay in transportation; scarcity or inability to obtain raw materials or energy at reasonable prices; compliance with any regulation or directive of any national, state or local government, or any department or agency thereof; or any other cause which by the exercise of reasonable diligence Seller is unable to overcome.
12. **Entire Agreement.** The terms and conditions contained herein (and contained on Seller's quotation, specifications, order acknowledgment, invoice and other forms) constitute the entire agreement between the parties with respect to the subject matter contained herein and supersede all prior agreements and understandings between the parties. These terms and conditions may be modified only by a writing signed by both parties.
13. **ASSIGNMENT.** Seller and Buyer may neither assign this Order or any part hereof, nor delegate performance hereunder without the non-assigning Party's prior consent, which shall not be unreasonably withheld and any attempted assignment or delegation without such consent shall be null and void.
14. **Governing Law.** The rights and obligations of the parties contained herein shall be governed by the laws according to the state of product manufacture, excluding any choice of law rules which may direct the application of the laws of another jurisdiction.

Delivery note: 97032 Date: 07/01/2024 1:47:41PM Load: 55212		
Ship To: JACKSON CORRUGATED, LLC 1000 CHAIN DRIVE MORGANTOWN, NC 28655 UNITED STATES	Carrier: OTR Transportation 344 N OGDEN AVE FLOOR4 CHICAGO, IL 60607 UNITED STATES  Vehicle ID:w94926 Seals:1833260	Sold To: JACKSON PAPER MANUFACTURING COMPANY 152 WEST MAIN STREET SYLVA, NC 28779 UNITED STATES

Order: 175538 - 5  
Product: 31HP - 31# HP liner  
Port Marks:

Customer's P.O.: 4807  
Reference PO:  
Label Marks:  
Customer Part:

FSC Mix Credit SA-COC-008153

Unit ID	Width in	Diameter in	Rolls	Length ft	Area msf	Weight lbs	Weight kg
HC114F2920200	86	58	1	26,225	187.946	6,330	2,871
HC114F2921100	86	58	1	26,761	191.787	6,276	2,847
Order: 175538 - 5		Pkgs:	2				
Totals		Rolls:	2	52,986	379.733	12,606	5,718
Packing List Totals		Pkgs:	8	211,277	1,324.148	43,854	19,893
		Rolls:	8				



Carrier copy

## Hood Container Corp, St. Francisville | DELIVERY NOTE

<b>Consignor</b> Hood Container Corp, St. Francisville Mill 2105 HIGHWAY 964 ST. FRANCISVILLE, LA 70775 UNITED STATES		<b>Delivery Note</b> 97032 <b>Shipping time</b>  <b>Delivery time</b> 06/21/2024 0:00		<b>Load No</b> 55212	
<b>Consignee</b> JACKSON CORRUGATED, LLC 1000 CHAIN DRIVE MORGANTOWN, NC 28655 UNITED STATES		<b>Carrier</b> OTR Transportation 344 N OGDEN AVE FLOOR4 CHICAGO, IL 60607 UNITED STATES			
<b>Final destination</b> MORGANTOWN-ALAMANCE-NC		<b>Vehicle ID</b> w94926		<b>Seal</b> 1833260	
<b>Freight paid by</b>		<b>Tare Weight</b>		<b>Cargo Weight</b> 43854	
<b>Attachments</b>					

Order	Description of Goods	Width in	Diam / Len in / Ft	Pkgs	Rolls	Mass Gross lbs
175395-3 4794 FSC Mix Credit SA-COC-008153	31# HP liner 31HP	75	58	1	1	5224
175538-2 4807 FSC Mix Credit SA-COC-008153	31# HP liner 31HP	65	58	2	2	9718
175538-3 4807 FSC Mix Credit SA-COC-008153	31# HP liner 31HP	75	58	3	3	16306
175538-5 4807 FSC Mix Credit SA-COC-008153	31# HP liner 31HP	86	58	2	2	12606
<b>Total</b>				<b>8</b>	<b>8</b>	<b>43854</b>

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in the 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 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 Bill of Lading set forth \$1 in uniform freight classification in effect on the date hereof if this is a rail or a rail-water shipment, \$2 in the applicable motor carrier classification or tariff if this is a motor carrier shipment, shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, which is attached, set forth in the classification or tariff to Section 7 of the Terms and Conditions, of this shipment is to be delivered to the consignee with 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.

Consignor's signature	Driver's signature	Consignee's signature
-----------------------	--------------------	-----------------------

07/01/2024

13:47:50

Revised: 09-Jun-2022 17:05

Page 1/2

Galaxy S23 Ultra

## Hood Container

## DELIVERY NOTE

Consignor Hood Container Corp, St. Francisville Mill 2105 HIGHWAY 964 ST. FRANCISVILLE, LA 70775 UNITED STATES	Delivery Note <b>97032</b> Shipping time  Delivery time 06/21/2024 0:00	Load No <b>55212</b>
Consignee JACKSON CORRUGATED, LLC 1000 CHAIN DRIVE MORGANTOWN, NC 28655 UNITED STATES	Carrier OTR Transportation 344 N OGDEN AVE FLOOR4 CHICAGO, IL 60607 UNITED STATES	
Final destination MORGANTOWN-ALAMANCE-NC	Vehicle ID w94926	Seal 1833260
Freight paid by	Tare Weight	Cargo Weight 43854
Attachments		

Order	Description of Goods	Width in	Diam / Len in / Ft	Pkgs	Rolls	Mass Gross lbs
175395-3 4794 FSC Mix Credit SA-COC-008153	31# HP liner 31HP	75	58	1	1	5224
175538-2 4807 FSC Mix Credit SA-COC-008153	31# HP liner 31HP	65	58	2	2	9718
175538-3 4807 FSC Mix Credit SA-COC-008153	31# HP liner 31HP	75	58	3	3	16306
175538-5 4807 FSC Mix Credit SA-COC-008153	31# HP liner 31HP	86	58	2	2	12606
<b>Total</b>				<b>8</b>	<b>8</b>	<b>43854</b>

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in the 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 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 Bill of Lading set forth #1 in uniform freight classification in effect on the date hereof if this is a rail or a rail-water shipment, #2 in the applicable motor carrier classification or tariff if this is a motor carrier shipment, shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, which is attached, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions as hereby agreed to by the shipper and accepted for himself and his assigns. Subject to Section 7 of the Terms and Conditions, of this shipment is to be delivered to the consignee with 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.

Consignor's signature

Driver's signature

Consignee's signature

Galaxy S23 Ultra

07/01/2024

13:47:50

Revised: 09-Jun-2022 17:05

Page 1/2



# Hood Container Corp, St. Francisville | DELIVERY NOTE

<b>Consignor</b> Hood Container Corp, St. Francisville Mill 2105 HIGHWAY 964 ST. FRANCISVILLE, LA 70775 UNITED STATES		<b>Delivery Note</b> 97032 Shipping time Delivery time 06/21/2024 0:00		Load No 55212 
<b>Consignee</b> JACKSON CORRUGATED, LLC 1000 CHAIN DRIVE MORGANTOWN, NC 28655 UNITED STATES		<b>Carrier</b> OTR Transportation 344 N OGDEN AVE FLOOR4 CHICAGO, IL 60607 UNITED STATES		
<b>Final destination</b> MORGANTOWN-ALAMANCE-NC		<b>Vehicle ID</b> w94926		
<b>Freight paid by</b>		<b>Seal</b> 		
<b>Attachments</b>		<b>Tare Weight</b> <b>Cargo Weight</b> 43854		

Order	Description of Goods	Width in	Diam / Len in / Ft	Pkgs	Rolls	Mass Gross lbs
175395-3 4794 FSC Mix Credit SA-COC-008153	31# HP liner 31HP	75	58	1	1	5224
175538-2 4807 FSC Mix Credit SA-COC-008153	31# HP liner 31HP	65	58	2	2	9718
175538-3 4807 FSC Mix Credit SA-COC-008153	31# HP liner 31HP	75	58	3	3	16306
175538-5 4807 FSC Mix Credit SA-COC-008153	31# HP liner 31HP	86	58	2	2	12606
<b>Total</b>						<b>8 8 43854</b>

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in the 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 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 Bill of Lading set forth #1 in uniform freight classification in effect on the date hereof if this is a rail or a rail-water shipment, #2 in the applicable motor carrier classification or tariff if this is a motor carrier shipment, which hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, which is attached, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions as hereby agreed to by the shipper and accepted for himself and his assigns. Subject to Section 7 of the Terms and Conditions, of this shipment is to be delivered to the consignee with 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.

Consignor's signature

Galaxy S23 Ultra

Driver's signature

Consignee's signature

07/01/2024

13:47:50