

Bill to: PINWHEEL LOGISTICS INC 4619 N Ravenswood, Suite 201A, Chicago, IL, 60640 Invoice Date: 07/08/2024 Invoice #: 75419 Terms: NET 30 Due Date: 08/08/2024

| Date       | Customer Ref<br># | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|-------------------|---|----------|------------|------------|
| 07/02/2024 |                   | Sappi Fine Paper, 1329 Waterville Rd, Skowhegan, ME 04976 - Huhtamaki, 4320 S Cotton Lane, Goodyear, AZ 85338 |          |            |            |
|            |                   |   | 1        | \$3,800.00 | \$3,800.00 |

| TOTAL      |  |
|------------|--|
| \$3,800.00 |  |

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

|                           |          |                    |           | P        | RO #  | 75419                    | Rate Cor       | firmation |  |  |
|---------------------------|----------|--------------------|-----------|----------|---|--------------------------|----------------|-----------|--|--|
|                           |          |                    |           |          |   | FROM                     | DATE           | TIME      |  |  |
| $\square$                 | Др       | <b>NWH</b>         |           | F        |   | CGONIGAL                 | 07/02/24       | 11:25:52  |  |  |
|                           |          | GISTICS,           |           | O<br>M   | (773) 6   | 76-9721 (p<br>53-7707 (f |                |           |  |  |
|                           |          |                    |           | С        |   | то                       | A              | त         |  |  |
| PINWHEE:                  |          |                    |           | AR       | BRZ   |                          | SMITH X        | 227       |  |  |
| APGPINW                   | HEELLOG  | ISTICS.CO          | 141       | R        |   | PHONE                    |                | FAX       |  |  |
| CHICAGO                   | IL 606   | 40                 |           | E<br>R   | (708) 3   | 03-5150                  |                |           |  |  |
|                           |          |                    |           | PIC      | K UP  |                          |                |           |  |  |
| From<br>Address           |          | FINE PAPE          |           |          | Phone/Contac  | (207) 200                | -3000          |           |  |  |
| Address                   | 1329 W   | .329 WATERVILLE RD |           |          | 1329 WATERVILLE RD Ship Date/Time 07/02/24<br>Appt Date/Time 07/02/24 |                          |                |           |  |  |
| City, State, Zip<br>Hours | SKOWHE   | GAN ME 04<br>359   | 976       |          | Special Inst<br>Special Inst  | <sup>L</sup> 0700–1700   | FCFS           |           |  |  |
| MC #                      | DOT #    | TRUCK #            | TRAILER # |          | DRIVER  | DRIVER C                 | ELL            | PU REF    |  |  |
| 86875                     | 3119062  | 853                | 367112    | WILLIA   | M   | (321) 315                | 5-6408 3320739 | 9         |  |  |
| L                         | SIZE & T | YPE                | 1         | DESCRIF  | TION  | PIECES                   | WEIGHT         | MILES     |  |  |
| 53 'VAN 53                |          |                    | PAP       | ER ROLLS | 3   | 9                        | 44457          | 2590      |  |  |

| Company          | HUHTAMAKI          | Phone          | (602) 308-6100               |
|------------------|--------------------|----------------|------------------------------|
| Address          | 4320 S COTTON LANE | Contact        | RECEIVING                    |
| City, State, Zip | GOODYEAR AZ 85338  | Appt Date/Time | 07/05/24 10:00 1000 DEL APPT |
| Hours            | 0700-1430          | Ref #          | 464396                       |

| LINE HAUL RATE  | 3700.00    | * MUST DELIVER BY 07/05/24 *<br>Must be Clean, Dry and Odor free OR TRAILER WILL BE REJECTED ** |
|-----------------|------------|---|
| MOBILE TRACKING | 100.00     | FOURKITES TRACKING REQUIRED BY CARRIER**  |
| TOTAL RATE      | \$ 3800.00 |   |

PAPERWORK MUST BE EMAILED TO AP@PINWHEELLOGISTICS.COM, WE DO NOT ACCEPT MAILED INVOICES. DRIVER MUST CALL FOR DISPATCH @773-676-9721 AT LEAST 2 HOURS BEFORE PICKUP TO SECURE LOAD. UPON SIGNING THIS AGREEMENT, CARRIER AGREES TO THE T&C DESCRIBED ABOVE & ALL TERMS IN THE PREVIOUSLY SIGNED BROKER-CARRIER AGR

(Instructions Continue On Next Page)

PRO #

Carrier Signature

Date \_\_\_\_ \_\_\_\_\_ /\_\_\_ YYYY D must appear on all Invoices

Doc ID: 20240702102553594 Sertifi Electronic Signature



PINWHEEL LOGISTICS AP@PINWHEELLOGISTICS.COM

CHICAGO IL 60640

| PF          | RO #  | 75419                        | Rate Con | firmation |
|-------------|-------|------------------------------|----------|-----------|
|             |       | FROM                         | DATE     | TIME      |
| F<br>R      | AARON | MCGONIGAL                    | 07/02/24 | 11:25:52  |
| О<br>М      | • •   | 676-9721 (p)<br>453-7707 (f) |          |           |
| С           |       | то                           | A1       | n         |
| A<br>R<br>R | BRZ   |                              | SMITH X2 | 227       |
| R           |       | PHONE                        | F        | AX        |
| E<br>R      | (708) | 303-5150                     |          |           |

EEMENT. DOUBLE BROKERING WILL RESULT IN FORFEITURE OF CARRIER'S RIGHT TO PAYMENT UNDER THIS RATE CONFIRMATION. THE UNDERSIGNED ACCEPTS REFERENCED SHIPMENT ON BEHALF OF THE CARRIER & ACCEPTS ALL PICK & DELIVERY APPOINTMENTS HEREIN.ACCESSORIAL FEES & CHARGES ARE TO BE REFERENCED IN THE PREVIOUSLY AGREED UPON T&C. A 20% RATE REDUCTION MAY BE APPLIED FOR MISSED PICK-UP AND/OR DELIVERY DATES OR APPOINTMENTS UP TO A MAXIMUM OF 3 DAYS AND 60%. PINWHEEL MUST BE NOTIFIED OF ANY ACCESSORIAL CHARGES WITHIN 24 HOURS . FAILURE TO SUBMIT THE APPROPRIATE RECEIPTS MAY PREVENT PINWHEEL FROM REIMBURS ING THE CARRIER. CARRIER ASSUMES FULL LIABILITY FOR CLAIMS &/OR FINES THAT ARE A RESULT OF NONCOMPLIANCE W/ THE BOL INSTRUCTIONS. IT IS THE DRIVER'S RESPONSIB BILITY TO FASTEN ANY SEAL PROVIDED BY THE SHIPPER & ENSURE IT IS NOT TAMPERED W/ OR BROKEN WHEN IT ARRIVES AT THE DELIVERY. PINWHEEL SHALL BE ENTITLED TO DED UCT ANY LOSS, SHORTAGE, DAMAGE, STORAGE, OR DELAY CLAIM INCURRED FROM THE FREIGHT CHARGES THAT MAY BE OWED TO THE CARRIER. BY SIGNING THIS AGREEMENT, CARRIER CONFIRMS THAT IT MAINTAINS ALL APPLICABLE & VALID INSURANCE W/O EXCLUSI ONS THAT WOULD PREVENT COVERAGE FOR THE CARGO LISTED. CARRIER FURTHER CONFIRMS THAT IN TRANSPORTING THE SHIPMENT DESCRIBED IT WILL COMPLY W/ ALL USDOT REGULAT TIONS APPLICABLE TO ITS OPERATIONS WHILE TRANSPORTING SAID SHIPMENT. CARRIER HAS AT LEAST \$100,000 IN CARGO INSURANCE, & \$1,000,000 IN AUTOMOBILE LIABILITY COVERAGE. CARRIER FURTHER ACKNOWLEDGES THAT ALL FREIGHT HANDLING, ROUTING, AND DELIVERY INSTRUCTIONS CONTAINED ARE THOSE OF THE SHIPPER AND NOT THOSE OF PINWHEEL & PINWHEEL IS ACTING AS THE CONDUIT FOR THE SHIPPER. CARRIER IS RESPON SIBLE FOR ANY ADDITIONAL CHARGES INCURRED. BY SIGNING THIS AGREEMENT, CARRIER & ITS DRIVERS AGREE THAT THEY MAY LEGALLY RECEIVE AND CONSENT TO SMS(TEXT) MESSAGES FROM PINWHEEL. DO NOT REPLY TO A SMS UNLESS VEHICLE IS STATIONARY. ALL SHIPMENTS ARE DEDICATED TRUCKOADS UNLESS OTHERWISE NOTED. IF A CARRIER PARTIALS OR ADDS FREIGHT TO A LOAD THAT WAS BOOKED AS DEDICATED. THE CARRIER WILL BE PAID NOTHING, \$0.00.

| E-Signed :               | 07/02/2024 10:29     | 9 AM CDT                     |
|--------------------------|----------------------|------------------------------|
| Smíth d                  | abíc                 |                              |
| dispatch@r<br>IP: 208.87 | tbrz.com<br>.242.173 | Sertifi Electronic Signature |
|                          |                      | DocID: 20240702102553594     |

| Signature and stamp of the sender / Signature et timbre<br>de l'expediteur / Firma e punzones del Remitente       | 22 Ship date   | 14 Routing instructions / Conventions particulières / Estipulaciones particulares<br>NO REEFER | REQUIRED         | 13 Delivery Instruction<br>CONTACT STEVI<br>MUST E-MAIL FO  | Ţ      | 700345060/71<br>700347351/11 | Order number<br>N° d'ordre<br>N° de orden                  | 3 Carrier / Transporteur / Porteador<br>Pinwheel Logistics Inc<br>4 Description of Articles, Etc. / Descr<br>PAPER / PAPERBOARD  | 320 S. C   |   |
|---|--|--|------------------|---|--------|------------------------------|--|--|--|---|
| the sender / S<br>e punzones de   | 07/02/2024   | s / Convention   | -2:30PM M        | s / Instruction   | TOTALS | 7764022<br>7764309           | Mill Order no.<br>Nº d'ordre prod.<br>Nº de orden prod.    | s Inc<br>s Inc<br>les. Etc./Desc<br>le la mercanchi<br>BOARD   | AAKI GOODYEAR<br>OOTTON LN.<br>EAR AZ 85338 US                       |   |
| ignature et timbre<br>l'Remitente   |  | s particulières / Estipu   | I-F 4 TLS PER D  | s de l'expediteur / Inst<br>IUHTAMAKLCO<br>APPT: NO REFRIC  |        | 033662646<br>033662647       | Packing list number<br>Note de poids<br>N° lista contenido | iption de la marchan   | 8 US   |   |
| Signature and stamp of the carrier / Signature e timbre du<br>transporteur / Firma e punzones del Porteador       | 23 Carrier's A   | laciones particulares  | AY TRLR SEAL     | 13 Delivery Instructions / Instructions de l'expediteur / Instructiones del remitente<br>CONTACT STEVELOPEZ+HUHTAMAKI.COM FOR DELY APPT /<br>MUST E-MAIL FOR DELY APPT; NO REFRIGERATED TRAILER | 6      | 1 Roll(s)<br>8 Roll(s)       | Quantity<br>Quantité<br>Número                             | PWHQ   |  |   |
| mp of the carrie<br>rma e punzones c  | Carrier's Agent 07/02/2024   | CP1  |                  |   | 42145  | 2235<br>39910                | Gross lbs<br>Brut lbs<br>Bruto lbs                         |  | Ship D.<br>Deliver<br>Trailer<br>Seal #1<br>Ref1 #                   | Not SI  |
| r / Signature e tin<br>Iel Porteador  | .024   | D Announcement for p<br>CPT GOODYEAR   | Page/Page/Página | voicing Instructio  | 19117  | 1014<br>18103                | Gross kg<br>Brut kos<br>Bruto kg                           | Subject to Section 7 of conditions of<br>applicable bill of lading, if this shipment is<br>to be delivered to the consignee without<br>recourse on the consigner, the consignor<br>shall sign the following statement:<br>The currier shall not make delivery of<br>this shipment without payment of Freight<br>and all other lawful charges.  | Ship Date<br>Delivery Date<br>Trailer/Container<br>Seal #1<br>Ref1 # | SHORT FORM Original Not Negotiable Freight No |
| nbre du   |  | R  | -                | ns / Instru   |        | SD<br>SD                     | Land<br>Pays<br>Pais                                       | f conditio<br>ng, if this<br>gnor, the<br>gnor, the<br>ng stateme<br>make delt<br>payment<br>harges.   | *  | MIL   |
| Signature   | 24 Goods ree<br>Mercanci<br>HUHTAN   | / Prescriptions  | from/de/de 1     | sction de factur  |        | 07/09/2024;<br>07/09/2024;   | Remarko  | ns of<br>shipment is<br>consignor<br>nt:<br>very of<br>tof breight   | 07/02/2024 17:30<br>07/09/2024<br>HT367112 DRY<br>0575236            | B/L,#<br>Freight No                           |
| Signature and stamp of the receiver / Signature et timbre<br>du destinataire / Firma e punzones del Consignatario | 24 Goods received / Marchandises recues /<br>Mercancia saludar<br>HUHTAMAKI GOODYEAR | 20 Announcement for payment/Prescriptions d'affranchissement/Forma de pago<br>CIYT GOODYEAR    | -                | 19 Invoicing Instructions / Instruction de facturation / Estipulationes facturacion   |        | ¥ ¥                          | Remarka / Notes / Notas                                    | If the shipment moves between two<br>ports by a carrier by water, the law<br>requires that the bill of lading shall<br>state whether it is "carrier's or shipper's<br>"shipper's imprint in lieu of stamp, not<br>"Shipper's imprint in lieu of stamp, and<br>"Shipper's imprint in lieu of stamp, and<br>a part of bill of lading approved by the<br>Interstate Commerce Commission."<br>This shipment meets requirements of<br>UFC and NMFC. | 7:30<br>Stop # 1<br>RY<br>Seal #2                                    | L# 3300875237<br>No 33207399                  |

|  |   | Bill of               | f Ladir                        | ng No             | ): 3         | 33008   | 752  |
|--|---|-----------------------|--------------------------------|-------------------|--------------|---------|------|
|  | No. 033662646   | Ship Da               | ate:                           |                   | (            | 07/02   | /20  |
|  |   | Freight               |                                |                   |              |         | 2073 |
| rerica<br>perations<br>cerville Road<br>megan, ME 04976  |   |                       | AKI GOODY<br>. COTTON<br>AR AZ |                   |              |         |      |
| Description of merchan<br>GOODYEAR HUHTAMAKI R19<br>4654 LUSTERFSB C1S 14  | Customer HUHTAMAKI<br>Carrier PWHQ HT3<br>Container num<br>Booking ref. |                       |                                | CI<br>7367112 DRY |              |         |      |
| Loader   | RO  | Grade                 | LUS                            | STERFSE           | 3 C1S        |         |      |
| Your order number<br>Our order number<br>Mill order number<br>Your material number<br>Ship to party number<br>Stencil 1<br>Stencil 2<br>Stencil 3<br>Stencil 4 | 464264<br>0700345060/000071<br>7764022<br>R19913SP                      | <b>Width</b><br>31.75 | <b>Diam</b><br>59.79           | inch              | M-Weigh<br>0 |         | TAC  |
| Reel nr.   | pounds  |                       |                                |                   |              |         |      |
|  | Gross   |                       | MSF                            |                   | lineal       | . / fee | t    |
| SW314F1328399  | 2235  |                       | 42.8                           | 65                |              | 16201   | L    |
|  |   |                       |                                |                   |              |         |      |

| SW314F1328399 | 2235 | 42.865 | 16201 |
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|               |      |        |       |
| Totals        |      |        |       |
| 1             | 2235 | 42.865 | 16201 |
|               |      |        |       |

## SFI Certified Sourcing BVC-SFIFS-205583

Important Notice All transit damage must be reported by the Buyer immediately to Sappi North America, Inc. Minimum claim \$100.00. Concealed damage must be reported within 60 days receipt. Telephone: 800-272-0882 Fax: 207-854-7416 Email: transit.damage@sappi.com

Page

| 1       Sender 7 Expendieur / Remittente         Sappi North America         Somerset Operations         1329 Waterville Road         Skowhegan, ME 04976         2       Receiver / Destinataire / Consignatario         HUHTAMAKI GOODYEAR         4320 S. COTTON LN.         GOODYEAR AZ 85338 US |   |  |  |                               |  | STRAIGHT BILL OF LADING         SHORT FORM         Original       B/L # 3300875237         Not Negotiable       Freight No 33207399   |  |   |  |  |  |
|--|---|--|--|-------------------------------|--|---|--|---|--|--|--|
|  |   |  |  |                               |  | Ship Date         07/02/2024 17:30           Delivery Date         07/09/2024         Stop #         1           Trailer/Container #         HT367112 DRY         Stop #         1           Seal #1         0575236         Seal #2           Ref1 #         2         Seal #2 |  |   |  |  |  |
| 3 Carrier / Trans<br>Pinwheel Logi<br>4 Description of A<br>Describir de car<br>PAPER / PAPI   | stics Inc<br>rticles, Etc. / Desc<br>ga de la mercancia | P  | wHQ<br>°   |                               | applic<br>to be o<br>recound<br>shall s<br>The ca<br>this sh | t to Section 7 of<br>able bill of ladin<br>lelivered to the c<br>se on the consig<br>ign the following<br>rrier shall not n<br>igment without<br>l other lawful ch  | g, if this<br>consignee<br>nor, the<br>g stateme<br>nake deli<br>payment | shipment is port<br>without required<br>consignor state<br>int: weig<br>very of "Shi<br>of freight a pa<br>Inte<br>This | s by a carrier l<br>ires that the b<br>whether it is '<br>ht".<br>pper's imprin<br>rt of bill of lad<br>rstate Comme | wes between two<br>by water, the law<br>ifl of lading shall<br>"carrier's or shipper's<br>t in lieu of stamp, not<br>ing approved by the<br>rce Commission."<br>ts requirements of |  |
| Order number<br>Nº d'ordre<br>Nº de orden  | Mill Order no.<br>Nº d'ordre prod.<br>Nº de orden prod. | Packing list number<br>Note de poids<br>N° lista contenido   | Quantity<br>Quantité<br>Número                               | Gross I<br>Brut lb<br>Bruto I | s  | Gross kg<br>Brut kos<br>Bruto kg  | Land<br>Pays<br>Pais   | Remarks / Note  | s / Notas  |  |  |
| 700345060/71<br>700347351/11   | 7764022<br>7764309                                      | 033662646<br>033662647   | 1 Roll(s)<br>8 Roll(s)                                       |                               | 2235<br>99910  | 1014<br>18103   | US<br>US   | 07/09/2024;<br>07/09/2024;  |  |  |  |
|  | TOTALS  |  | 9  | 4                             | 42145  | 19117   |  |   |  |  |  |
| CONTACT STE<br>MUST E-MAIL<br>S / REC HRS 7A<br>REQUIRED   | VE.LOPEZ+H<br>FOR DELY A<br>M-2:30PM M                  | s de l'expediteur / Instru<br>IUHTAMAKI.COM<br>IPT; NO REFRIGE<br>I–F 4 TLS PER DAY<br>s particulières / Estipulac | FOR DELY APPT<br>ERATED TRAILER<br>Y TRLR SEAL               | /                             | Page/<br>20 Ann  | e<br>Page/Página  | 1 f  | uction de facturation<br>rom/de/de 1<br>/ Prescriptions d'affra   |  |  |  |
| 22 Ship date<br>Signature and stam<br>de l'expediteur / Fir  | 07/02/2024<br>p of the sender / S<br>ma e punzones de   | ignature et timbre<br>1 Remitente  | 23 Carrier's Ag<br>Signature and stam<br>transporteur / Firm |                               |  |   |  | 24 Goods received<br>Mercancía saluc<br>HUHTAMAKI<br>Signature and sta<br>du destinataire / F                           | lar<br>GOODYEAR  | s recues /<br>iver / Signature et timbre<br>tes del Consignatario  |  |

| Sappi North Amer   | ica, Inc.                   | Bill of Lading No:  | 330087523            |  |  |  |  |
|--|-----------------------------|---|----------------------|--|--|--|--|
| Packing List Det   | ails No. 033662646          | Ship Date:<br>Freight No:   | 07/02/202<br>3320739 |  |  |  |  |
| Ship from<br>Sappi North America<br>Somerset Operations<br>1329 Waterville Road<br>Skowhegan, ME 04976 |                             | Ship to party<br>HUHTAMAKI GOODYEAR<br>4320 S. COTTON LN.<br>GOODYEAR AZ<br>US-85338                    |                      |  |  |  |  |
| Description of merchan<br>GOODYEAR HUHTAMAKI R19<br>4654 LUSTERFSB C1S 14                              | 913SP                       | Customer HUHTAMAKI<br>Carrier PWHQ HT367112 DRY<br>Container num<br>Booking ref.<br>Grade LUSTERFSB C1S |                      |  |  |  |  |
| Loader   | RO                          | Width Diam M-W  | eight BW             |  |  |  |  |
| Your order number<br>Our order number  | 464264<br>0700345060/000071 | 31.75 59.79 inch 0  | 158 TAG              |  |  |  |  |
| Mill order number<br>Your material number<br>Ship to party number<br>Stencil 1                         | 7764022<br>R19913SP         |   |                      |  |  |  |  |
| -  |                             |   |                      |  |  |  |  |

| Reel nr.       | pounds |                                       | Superior Superior |
|----------------|--------|---------------------------------------|-------------------|
|                | Gross  | MSF                                   | lineal / feet     |
| SW314F1328399  | 2235   | 42.865                                | 16201             |
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| A PARA SAL     |        | a second                              |                   |
| Totals         |        |                                       |                   |
|                | 2235   | 42.865                                | 1620              |

## SFI Certified Sourcing BVC-SFIFS-205583

Stencil 3 Stencil 4

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Page 1

| НUНТАМА<br>4320 S. CO <sup>7</sup>   | merica<br>ations<br>le Road<br>IE 04976<br>nataire / Consignat<br>KI GOOD'<br>ITTON LN. | YEAR   |                                       |                               | SHC<br>Orig<br>Not<br>Ship<br>Deliv<br>Trail  | DRT FOR<br>ginal<br>Negotiable<br>Date<br>very Date<br>er/Container | M<br>07<br>07<br>•# H | Freight N<br>7/02/2024 17:<br>7/09/2024<br>T367112 DR | . #       3300875237         No       33207399         30   |
|--|---|--|---------------------------------------|-------------------------------|---|---|-----------------------|---|---|
| GOODYEAR AZ 85338 US   |   |  |                                       |                               | Seal #1       0575236       Scal #2         Ref1 #       If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading, if this shipment is to be delivered to 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.       If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".         "Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission." This shipment meets requirements of UFC and NMFC. |   |                       |   |   |
| 3 Carrier / Transporteur / Porteador         Pin wheel Logistics Inc       PWHQ         4 Description of Articles, Etc. / Description de la marchandise         Describir de carga de la mercancia |   |  |                                       |                               |   |   |                       |   |   |
| PAPER / PAP  | Mill Order no.<br>Nº d'ordre prod.<br>Nº de orden prod.                                 | Packing list number<br>Note de poids<br>N° lista contenido                           | Quantity<br>Quantité<br>Número        | Gross I<br>Brut lb<br>Bruto I | s   | Gross kg<br>Brut kos<br>Bruto kg                                    | Land<br>Pays<br>Pais  | Remarks /   | / Notes / Notas   |
| 700345060/71<br>700347351/11   | 7764022<br>7764309  | 033662646<br>033662647   | 1 Roll(s)<br>8 Roll(s)                |                               | 2235<br>9910  | 1014<br>18103   | US<br>US              | 07/09/2024  |   |
|  | TOTALS  |  | 9                                     | 4                             | 2145  | 19117   |                       |   |   |
| CONTACT STE  | EVE.LOPEZ+H   | s de l'expediteur / Instru<br>IUHTAMAKI.COM<br>APPT; NO REFRIGE<br>I–F 4 TLS PER DAY | FOR DELY APPT                         | 1                             |   | icing Instruction<br>Page/Página                                    |                       | uction de facturat<br>rom/de/de 1                     | ion / Estipulationes facturacion  |
| 14 Routing instructions / Conventions particulières / Estipulaciones particulares<br>NO REEFER   |   |  |                                       |                               | 20 Announcement for payment / Prescriptions d'affranchissement / Forma de pago<br>CPT GOODYEAR  |   |                       |   |   |
| 22 Ship date<br>Signature and stamp<br>de l'expediteur / Firi  | 07/02/2024  | gnature et timbre  | 23 Carrier's Ag<br>Signature and stam | up of the c                   | carrier / S   | ignature e timbr  |                       | Mersancia sa<br>HUHTAMAT                              | ed / Mirchandikes recres /<br>Judar<br>KI COCDYPAR<br>Stamp of the receiver / Signature et timbre<br>e / Firma e punzones del Consignatario |
| ae i expeaneur / Firi  | ma e punzones del   | Acmitente  | tränsporteur / Firm                   | ia e punz                     | ones del F  | orteador  | (                     |   | Mal Coura do<br>7-9-74  |

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