

**Bill to:**

Trinity Logistics, Inc.

,
,
,

Invoice Date: 07/15/2024

Invoice #: 8410381

Terms: NET 30

Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/14/2024		910 INDUSTRIAL STREET HOPEWELL, VA 23860 - 425 CROSSING DR UNIVERSITY PARK, IL 60484			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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**



SEND FREIGHT BILL TO:
Trinity Logistics, Inc.
P.O. BOX 1620 Seaford, DE 19973
carrierinvoices@trinitylogistics.com
Fax (302) 883-8025

Logistics Specialist KATY DAY
Email katy.day@trinitylogistics.com
Phone (302) 990-3471
Fax (302) 404-1059
Trinity Office TLI-DELAWARE

After Hours: 800-846-3400 opt 3
Mon-Fri: 6pm-6am | Sat-Sun: 24 hrs.

Rate Confirmation - Trinity Logistics, Inc. Reference #8410381

Shipment Details					
Shipment #	8410381	Shipment Miles	810.0		
Cust Ref/PO #	11321110 / 50759	Eq Type	53V	Shipment Mode	Over The Road
Today's Date	07/14/2024 08:57	Eq ID			

Carrier Details					
Carrier	ZIGI FREIGHT INC	Driver Name	louis (704) 322-1105		
DBA	ROYAL3 INC	Dispatcher	sterling (630) 566-0616		
Address	6850 W 63RD STREET	City/State/Postal Code	CHICAGO, IL 60638		
MC Number	944686	Phone	(630) 485-7370		
DOT #	2828543	Fax			
SCAC	ZFIH				

Shipment Details										
Stop	Type	Pcs/Type/Wt					Address	Appt Date	Appt Time	PU/Delv #
1	Pickup	Ref Num	# Pcs	Type	Commodity	Pallets	Weights	WESTROCK CP, LLC 910 INDUSTRIAL STREET HOPEWELL, VA 23860	7/14/2024	10:00 - 23:00
		PO Number 50759	6	ROL			0.0 lbs			
		Not Classified 4804110000				0				
		Fuel Surcharge XRO				0				
		Not Classified 14121502				0				
2	Delivery	Ref Num	# Pcs	Type	Commodity	Pallets	Weights	AKERS PACKAGING 425 CROSSING DR UNIVERSITY PARK, IL 60484	7/16/2024	08:00
		PO Number 50759	6	ROL			0.0 lbs			
		Not Classified 4804110000				0				
		Fuel Surcharge XRO				0				
		Not Classified 14121502				0				

Shipment Line Items									
Total Pcs/Type		Total Weight		Volume	STCC	Description	NMFC	Class	ID
0 ROLL		42500.0 lbs				Paper Products			

Carrier Rate Agreement						
Item #	Charge Description	Unit Type	Unit Quantity	Unit Price	Rate	
1	LINEHAUL	Flat Rate	1.0	\$1,200.00	\$1,200.00	
Total:					\$1,200.00	

Shipment Notes

1. Detention is offered based on the following criteria: For set appointments driver must arrive and be checked in on time for the appointment, with the first 2 hours free. If the shipper/receiver is FIRST COME FIRST SERVE, detention will begin after 4 hours. PLEASE REPORT POSSIBLE DETENTION 30 minutes PRIOR TO DETENTION START TIME. IN AND OUT TIMES ARE REQUIRED ON THE POD AND MUST BE PROVIDED WITHIN 24 HOURS OF THE DELIVERY DATE/TIME. IF WE DO NOT RECEIVE PROOF WITHIN 24 HOURS DETENTION REQUESTS WILL BE DENIED.

ZIGI FREIGHT INC

Signature _____ Date _____

Terms of Agreement

1. Rate Confirmation should not be used as BOL

2. CARRIER COMPLIANCE WITH CALIFORNIA AIR RESOURCES BOARD REGULATIONS CARRIER understands and agrees that, while operating equipment at any time in California, CARRIER must comply with all applicable regulations promulgated by the California Air Resources Board ("CARB") in addition to any other applicable environmental or emissions laws in the State of California. CARRIER is responsible for understanding the applicable regulations. The below description is not intended to be, nor to be relied on as, a full description of the applicable legal requirements. CARB Truck and Bus Regulation (Title 13, California Code of Regulations, Section 2025) ("TBR"): The TBR generally requires trucks operating in California to be equipped with 2010 or newer engine model years. Prior to CARRIER transporting any shipment subject to this Agreement that originates in, is destined for, or moves through California, CARRIER shall submit to BROKER evidence that it is compliance with the TBR. This evidence shall be submitted annually by January 31st of each year thereafter during the term of this Agreement. Evidence of compliance shall include the following: A Certificate of Reported Compliance issued by CARB through reporting via the Truck Regulation Upload, Compliance, and Reporting System ("TRUCRS") ; or If CARRIER does not report via TRUCRS, a dated and signed written statement certifying that CARRIER is aware of its obligations under the TBR and provides engine model year information and any other information requested by BROKER about trucks to be used in operations in California. CARB Transportation Refrigeration Unit Airborne Toxic Control Measures Regulation (Title 13, California Code of Regulations, Section 2477 et seq.) ("TRU"): Motor carriers can only dispatch trucks and trailers equipped with trailer refrigeration units that are compliant with the TRU and/or are prohibited from operating non-compliant trailer refrigeration units in California. CARRIER shall, regardless of TRU obligations, register all trailer refrigeration units to be operated in California and provide BROKER proof of such registration and compliance with the TRU. CARB Tractor-Trailer Greenhouse Gas Regulation (Title 13, California Code of Regulations, Section 95301 et seq.) ("GHG"): The GHG generally requires motor carriers to use aerodynamic tractors and trailers that are also equipped with low rolling-resistance tires when operating in California. CARB Heavy-Duty Inspection and Maintenance Program (Title 13, California Code of Regulations, Section 2195 et seq.) ("Clean Truck Check"): The Clean Truck Check generally requires motor carriers to report their vehicles to CARB, pay a compliance fee, and submit to periodic emission testing. CARB Advanced Clean Fleets Regulations (Title 13, California Code of Regulations, Section 2013 et seq. (Drayage Trucks) and Section 2014 et seq. (High Priority Fleets) ("ACF"): The ACF generally require a transition of covered equipment in fleets from diesel to zero-emission vehicles. CARRIERS with fleets not subject to the ACF shall submit a signed statement certifying they are not subject to the ACF. Vehicles with a GVWR greater than 8,500 lbs. and light-duty package delivery vehicles operated in California may be subject to the California Air Resources Board Advanced Clean Fleets regulations. Such vehicles may therefore be subject to requirements to reduce emissions of air pollutants. For more information, please visit the CARB Advanced Clean Fleets webpage at <https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets>. CARRIER warrants and represents that all equipment used to transport a shipment subject to this agreement and operated in California shall fully comply with such CARB laws. CARRIER further certifies that it will not operate any equipment in California unless such equipment is compliant with such CARB laws. CARRIER agrees to provide the following BROKER contact information to drivers it uses to transport shipments in California subject to this Agreement: CARRIER Compliance Department Trinity Logistics 50 Fallon Ave. P.O. Box 1620 Seaford, DE 19973 (800) 319-6968 carriercompliance@trinitylogistics.com Should Broker or Broker's customer incurs penalties, fines, or fees as a result of Carrier's non-compliance, Broker shall offset – with Carrier paying Broker an amount equal to the difference within ten (10) days. CARRIER shall be liable for and agrees to indemnify TRINITY, its customer(s) and any of their suppliers or customers for any fines, penalties, costs, expenses, or damage incurred by any of them (including, but not limited to, claims for loss of or damage to cargo or cargo rejection) arising as a result of CARRIER's use of equipment found to be noncompliant

with any laws, statutes, regulations, or requirements, including but not limited to those set forth above.

3. **GENERAL:** Rate confirmation ("Agreement") is a contract. Agreement shall become part of the master contract into which the above mentioned carrier ("Carrier") and Trinity Logistics, Inc. ("Trinity") have already entered ("Contract"). Agreement shall, in any and all cases, be subject to terms and conditions of the Contract. Carrier agrees that it will review this Agreement immediately upon receipt in order to verify that the Agreement lists the same rate(s) as the one(s) to which Carrier and Trinity agreed prior to time when Agreement was prepared. If Carrier does not sign and return Agreement within twenty-four (24) hours, Carrier shall be deemed to have accepted the Agreement. By accepting this Agreement, Carrier acknowledges that this is a contract load and that tariff insurance exclusions do not apply.

4. **BROKERAGE:** Carrier agrees that it will not broker the above load to another carrier or broker unless it receives written approval from Trinity to do so. Trinity shall be released from its obligation to compensate Carrier should Carrier do otherwise.

5. **SUBMITTING PAPERWORK:** Paperwork may be sent to Trinity via the following methods: Email: carrierinvoices@trinitylogistics.com Fax: (302)883-8025 Transflo Express: see attached cover page for information on sending via Transflo Mail: P.O. Box 1620 Seaford DE 19973

6. **ADVANCES:** All advances are subject to a 4% of the advance amount fee, minimum charge of \$10.00. The maximum advance amount is \$2,000.00 USD.

7. **PAYMENTS:** Standard terms are within twenty-five (25) days of date on which all uncontested paperwork was received. For information on "Quick Pay" contact 866-TRINITY.

8. **CARRIER** agrees to look solely to TRINITY for payment of all freight and other charges. CARRIER agrees that its sole recourse in the event of nonpayment shall be against TRINITY. CARRIER shall not seek payment from shipper, consignee, or third parties for any invoice or payments.

9. All Equipment used in transporting Food Shipments must be in safe and sanitary condition, free from contamination, pest infestation, and evidence of prior cargo that could render the Food Shipments unsafe. On all temperature controlled shipments, Equipment must have an air chute and must be pre-cooled (prior to arrival at the shipper) to the specified temperature on the shipper's instructions and/or Bill Of Lading. Failure to comply may result in shipper rejection and CARRIER shall not be entitled to a truck order not used (TONU).

10. **SANITARY FOOD TRANSPORTATION REQUIREMENTS** If the arranged transportation is regulated by any of the Food Safety Laws, CARRIER must comply with the laws and regulations governing the safe and secure transportation of foodstuffs that will ultimately be consumed by humans or animals ("Food Shipments"), including those required by local, provincial, state and federal laws, regulations, ordinances and rules including, but not limited to, the Food Safety Modernization Act (21 U.S.C. § 2201, et. seq.), the Federal Food, Drug and Cosmetic Act (21 U.S.C. § 341, et seq.) ("FD&C Act"), the Sanitary Food Transportation Act (49 U.S.C. 5701, et seq.), the U. S. Food and Drug Administration's Final Rule on the Sanitary Transportation of Human and Animal Food (21 C.F.R. § 1.900, et seq.) and all applicable U.S. Department of Agriculture and Food Safety and Inspection Service regulations (collectively, the "Food Safety Laws"). CARRIER is responsible for the sanitary conditions of Food Shipments during their transportation and complying with TRINITY's and/or the shipper's written instructions, including without limitation any temperature set point or temperature range, as provided to the CARRIER by TRINITY or the shipper in physical or electronic form. CARRIER shall apply all written instructions to future Food Shipments of the same goods tendered for the same TRINITY, unless instructed otherwise in writing. If TRINITY's or a shipper's instructions require a cargo seal, the lack of a seal or seal irregularities shall be sufficient to consider the shipment unsafe and a total loss. CARRIER agrees that when transporting food for human consumption, late delivery, i.e. delivery after the deadline indicated on the transportation documents, alone shall be sufficient to reject a shipment and consider the cargo a total loss. CARRIER shall verify the temperature of Food Shipments before loading. CARRIER must write the recorded temperature on shipping document(s) used by the parties for the pick-up, transport, or delivery of Goods, including without limitation any Bill of Lading ("Shipping Document"). If the temperature is more than two degrees different from the required temperature stated in the written instructions or Shipping Document, then the CARRIER shall immediately notify TRINITY and refuse to load the Goods. In the event CARRIER is unable to verify the temperature due to restrictions imposed by the TRINITY, consignor, consignee or due to the physical circumstances of loading, CARRIER is excused from performing such verification. The foregoing exception shall not relieve CARRIER of compliance with any other provision of this Schedule. CARRIER represents and warrants that all Equipment (as defined in the Food Safety Laws and herein) used in transporting Food Shipments is in safe and sanitary condition and appropriate for performance of the Services for Food Shipments, including but not limited to ensuring that the Equipment is free from contamination, pest infestation, and evidence of prior cargo that could render the Food Shipments unsafe. If CARRIER transports partial load shipments (also known as less-than-truckload, or LTL, shipments), CARRIER shall conduct appropriate inspections and take necessary actions upon receiving the first shipment and each subsequent shipment to ensure that (a) the Equipment remains in safe and sanitary condition; (b) any Food Shipments will not be contaminated by any previously or subsequently loaded cargo; and (c) the temperature of any temperature-controlled Food Shipment will not be materially disrupted. When required by and as specified in TRINITY's and/or a shipper's instructions or Shipping Document, CARRIER must ensure that the cold storage compartments are prepared for safely transporting the Food Shipments. CARRIER must set temperature controls to pre-cool mechanically refrigerated cold storage compartments before offering equipment with auxiliary refrigeration units for transportation of Food Shipments requiring temperature control and set the operating temperature to ensure the Food Shipments at all times are maintained at the temperature set point or within the temperature range specified on the shipper's and/or TRINITY's instructions or Shipping Document. Immediately upon request or as promptly as practicable thereafter, CARRIER will provide TRINITY and/or the shipper: 1. Evidence of the operating temperature of Food Shipments maintained during Services in the manner acceptable to TRINITY and/or the shipper; 2. Documented written processes for maintaining food safety, including maintenance of temperature control, and cleaning, sanitizing, and inspecting Equipment; 3. Evidence of transportation traceability, including information regarding: a. Previous cargo hauled in bulk or in other Equipment; and b. Maintenance and intervening cleaning procedures for docks and Equipment. 4. Appropriate training processes for each person under CARRIER's supervision or control involved in providing the services pursuant to this Agreement; and 5. Evidence that the Food Shipments have not been adulterated, as defined below, and have been transported under sanitary conditions to protect the shipments against temperature abuse or excessive fluctuations and any physical, chemical, or microbial contamination. CARRIER agrees to maintain all documentation and records related to the transport of Food Shipments governed by this Agreement, including those documenting personnel training and Equipment cleanings, sanitization and inspections, and the safe and sanitary transport of Food Shipments, and shall make the records available to TRINITY and/or the shipper upon request. CARRIER acknowledges and agrees that the temperature of the Food Shipments is a material condition of this Agreement. CARRIER shall develop and maintain written procedures related to the safe transport of Food Shipments tendered to it by the shipper, through TRINITY, and shall train its drivers and staff regarding safe transport of the shipper's Food Shipments and other goods. **Liability Related to Food Shipments.** 1. CARRIER agrees that Food Shipments that have been transported or offered for transport, pursuant to this Agreement, under conditions that are not in compliance with the written instructions or requirements set forth in the Shipping Document, including any seal, temperature, quality control standards and delivery date requirements, will be considered "adulterated" within the meaning of the FD&C Act (21 U.S.C. §§ 342(a)(i)(4), 342(i)). CARRIER understands that adulterated shipments may be refused by the shipper, consignee or receiver upon their tender for delivery at destination, with or without inspection. 2. CARRIER assumes liability for the result of breach of any of the foregoing requirements specified in this Agreement of rate confirmation. CARRIER agrees that TRINITY is not responsible for and shall in no way be held liable to CARRIER for CARRIER's or any shipper's consignee's, receiver's or loader's obligations or their failure to adhere to their respective obligations under the laws and regulations governing the safe and sanitary transport of food for human consumption, including the Food Safety Laws referenced above. The determination regarding the acceptability, salvageability and/or the adulterated status of Food Shipments transported by CARRIER shall be within the sole discretion of the shipper and shall be binding on CARRIER.

11. CARRIER, by acceptance of any shipment tender and by providing its or its drivers' telephone numbers to TRINITY, hereby consents, on behalf of itself and its drivers, and CARRIER's drivers, by providing their telephone numbers to CARRIER or TRINITY, hereby consent, to receiving text messages made using an automatic telephone dialing system regarding, relating to, or arising out of CARRIER's or such drivers' relationship with, and any services provided to, TRINITY.

12. **CHARGES:** In order to be eligible for reimbursement charges for detention, labor and other unforeseeable costs must be approved by Trinity in writing at the time they are incurred. In addition receipts must be provided. Carrier agrees that Trinity's charges to its customers are confidential and need not be disclosed to Carrier. Carrier specifically waives any rights it may have under 49 CFR §371.3.

13. **INSURANCE:** Carrier certifies that its cargo insurance policy does not contain any exclusions relative to the commodity(ies) being transported pursuant to this Agreement or any other exclusion. The load value listed herein is an estimate and is not intended to in any way limit the Carrier's or Carrier's insurer's liability in the event of cargo loss or damage. If Carrier's auto liability policy is a Scheduled Auto policy, Carrier must use only equipment insured by such policy.

14. **EQUIPMENT:** Unless otherwise agreed in writing, Carrier agrees that any and all equipment used to transport, or assist in the transportation of, property will be exclusively used for that purpose. Carrier agrees that it will only use its own equipment, and that the equipment used matches the DOT number of the company signing this rate confirmation. For temperature controlled shipments: 1)Carrier must be able to provide a reefer download for the unit used to transport the shipment. 2)Carrier can supply current reefer maintenance records for the unit used to transport the shipment. Driver must be pre cooled before arriving to shipper. Driver must verify product is at correct temp before loading. If not allowed on the dock or discrepancy between the rate confirmation and BOL, driver must contact booking office ASAP and require shipper notate on the BOL before driver leaving the shipper.

Thank you for choosing Trinity. Need a reload? Visit our available load board at www.trinitylogistics.com/carriers/access-load-board/.
To obtain your login, contact (866)-TRINITY.

Notes:
If using Transflo, a \$2.50 fee will be deducted from your final settlement.
Scanned documents must be received within 24 hours of delivery.

- Instructions:**
1. Visit a participating location, selected from the listed map of truck stops found on www.transfloexpress.com.
 2. Perform the following check list before handing the fuel desk cashier your documents:
 - Clearly and legibly fill in the information at the bottom of this sheet labeled "Load Information".
 - Make sure all documents are face-up, with the writing on the top side.
 - Securely tape small receipts or documents to a regular sized sheet of paper. Materials are provided by the scanning clerk for your convenience.
 - Remove paperclips & staples from all documents.
 - Place this coversheet on top of your documents. You must use an original coversheet, no photocopies, to ensure proper transmission to Trinity's Accounting Department.
 3. Once the scanning clerk has processed your documents, they will be returned to you with a confirmation receipt stapled to the front page.
 - Review this receipt to ensure the date and page count is correct.
 - Make sure all documents are face-up, with the writing on the top side.
 - Make sure Trinity's SCAC code, "TTFD", was used in order to confirm they were sent to the right company.
 4. View the images on www.transfloexpress.com, click on "View Documents" in the top right corner. Enter the confirmation number from your receipt to view the scan as well as determine when the documents were delivered to Trinity. Images are kept online for 14 days.

Load Information

Load (Pro) Number:	8410381		
Pick Up Date:	7/14/2024		
Pick Up City:	HOPEWELL	Pick Up State:	VA
Delivery Date:	7/16/2024		
Dest City:	UNIVERSITY PARK	Dest State:	IL
Carrier Name:	ZIGI FREIGHT INC		



STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading.

Manifest #: 268438

From: Hopewell Mill

Manifest Date: Jul 14 2024 12:31PM

SOLD TO

AKERS PACKAGING SERVICE INC

AKERS

2820 LEFFERSON ROAD

MIDDLETOWN
USOH
45044**WestRock CP, LLC**

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 the 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 said destination, and as to each party at any time presented 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) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof; (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment; Shippers hereby certify that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP TO

AKERS PACKAGING

AKERS 04

425 CROSSING DR

UNIVERSITY PARK
USIL
60484-4133

Unit Of Measure: English

Carrier: Trinity Logistics

Vehicle ID#: W97031

Vehicle Type: truck

FOB: fob-mill

Seal#: 0755972

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
50736	593413	8	KL42SR	11.50	WRW24F0702341	1	68	58.250	117.028	20,652	4,955	0	4,955
		Subtotals for Item#: 8		# of item units: 1	# Rolls: 1				117.028	20,652	4,955	0	4,955
		Subtotals for Order#: 593413		# of order units: 1	# : 1				117.028	20,652	4,955	0	4,955
Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
50759	614201	1	KL42SR	11.50	WRW24G1321137	1	62	58.250	105.224	20,366	4,563	0	4,563
50759	614201	1	KL42SR	11.50	WRW24G1321237	1	62	58.250	105.431	20,406	4,598	0	4,598
		Subtotals for Item#: 1		# of item units: 2	# Rolls: 2				210.655	40,772	9,161	0	9,161
50759	614201	2	KL42SR	11.50	WRW24G1401170	1	75	58.250	132.162	21,146	5,547	0	5,547
50759	614201	2	KL42SR	11.50	WRW24G1401270	1	75	58.250	131.825	21,092	5,550	0	5,550
50759	614201	2	KL42SR	11.50	WRW24G1401370	1	75	58.250	132.062	21,130	5,542	0	5,542
50759	614201	2	KL42SR	11.50	WRW24G1401470	1	75	58.250	129.800	20,768	5,446	0	5,446
		Subtotals for Item#: 2		# of item units: 4	# Rolls: 4				525.849	84,136	22,085	0	22,085
		Subtotals for Order#: 614201		# of order units: 6	# : 6				736.504	124,908	31,246	0	31,246
Shipment Totals		Number Of Units: 7		#Rolls 7					853.532	145,560	36,201	0	36,201

Comments :

Page	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	Weight (Lbs To Car)	Class Rate	Ch. Col	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, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.	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. The desc. and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
7	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	36.201				
False content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof						
WestRock CP, LLC		910 Industrial Street				
Permanent post-office address of shipper		Hopewell		VA 23860		
*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. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____						
Signature of Consignor: WestRock CP, LLC					prepaid	
If charges are to be prepaid, write or stamp here. To Be Prepaid						
Received:						
to apply in prepayment of the charges on the property described herein						
Agent or Carrier					Per	
(This signature here authorizes only the amount prepaid.)						

Load ID: 348880

Shipment #: 11321110

BIII Copy

Page 1 of 2

Svl 8

LOADING-SHORT FORM-Original-Not Negotiable

Applications and tariffs filed for effect on the date of issue of

Hopewell Mill

TO
AKERS PACKAGING SERVICE INC
AKERS
2820 LEFFERSON ROAD
MIDDLETOWN OH
US 45044

WestRock CP, LLC

The property described herein, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and addressed 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 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 Freight Bill of Lading set forth (1) Official, Southern, Western and Texas Freight Classifications in effect on the date hereof; if this is a rail or a 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 the terms and conditions of the said bill of lading, including those on the back hereof, 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.

Manifest #: 268438

Manifest Date: Jul 14 2024 12:31PM

SHIP TO

AKERS PACKAGING
AKERS 04
425 CROSSING DR
UNIVERSITY PARK IL
US 60484-4133

Unit Of Measure: English Carrier: Trinity Logistics Vehicle ID#: W97031 Vehicle Type: truck FOB: fob-mill Seal#: 0755972

T

COM AND CHRIS RHODES CRHODES@AKERS-PKG.COM
MUST REQUEST DOCK TIMES ONLY BY EMAIL ONLY SCOTT HOEVKER SHOEVKER@AKERS-PKG.COM
DOCK TIMES ARE BY APPOINTMENT ONLY AND THEY MUST REQUEST DOCK TIMES ONLY BY MY
EMAIL SCOTT HOEVKER SHOEVKER@AKERS-PKG.COM
APPT REQD DELIVERY - SCOTT HOEVKER
EMAIL SCOTT HOEVKER SHOEVKER@AKERS-PKG.COM

D IRONS

Page	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weights (in Ton)	Class Rate	Ch. Col	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, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.	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. The desc and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.	
7	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	36,201					
<p>Other content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof</p> <p>WestRock CP, LLC 910 Industrial Street Hopewell VA 23860</p> <p>Permitted post-office address of shipper</p>						<p>Signature Of Consignor: WestRock CP, LLC</p> <p>If charges are to be prepaid, write or stamp here. To Be Prepaid prepaid</p> <p>Received:</p> <p>to apply in prepayment of the charges on the property described herein</p> <p>Agent or Carrier Per</p> <p>(This signature here acknowledges only the amount prepaid.)</p>	<p><i>B. C. S. S.</i></p>
<p>*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. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. This agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____</p>							

Load ID: 348880

Shipment #: 11321110

BillCopy

Page 2 of 2 Sv1.8

PERSON ROAD

SPIN

CH
45044

consignee is to be delivered to the consignee within the time specified in the bill of lading. If the consignee is to be delivered to the consignee within the time specified in the bill of lading, the consignee is to be delivered to the consignee within the time specified in the bill of lading. If the consignee is to be delivered to the consignee within the time specified in the bill of lading, the consignee is to be delivered to the consignee within the time specified in the bill of lading.

425 CROSSING DR

UNIVERSITY PARK
US

IL
60484-4133

Language: English Carrier: Trinity Logistics Vehicle ID#: W97031 Vehicle Type: truck FOB: fob-mill Seal#: 0755972

Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
593413	8	KL42SR		11.50	WRW24F0702341	1	68	58.250	117.028	20,652	4,955	0	4,955
Subtotals for Item#: 8			# of item units:	1	# Rolls:	1			117.028	20,652	4,955	0	4,955
Subtotals for Order#: 593413			# of order units:	1	# :	1			117.028	20,652	4,955	0	4,955

Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
614201	1	KL42SR		11.50	WRW24G1321137	1	62	58.250	105.224	20,366	4,563	0	4,563
614201	1	KL42SR		11.50	WRW24G1321237	1	62	58.250	105.431	20,406	4,598	0	4,598
Subtotals for Item#: 1			# of item units:	2	# Rolls:	2			210.655	40,772	9,161	0	9,161
614201	2	KL42SR		11.50	WRW24G1401170	1	75	58.250	132.162	21,146	5,547	0	5,547
614201	2	KL42SR		11.50	WRW24G1401270	1	75	58.250	131.825	21,092	5,550	0	5,550
614201	2	KL42SR		11.50	WRW24G1401370	1	75	58.250	132.062	21,130	5,542	0	5,542
614201	2	KL42SR		11.50	WRW24G1401470	1	75	58.250	129.800	20,768	5,446	0	5,446
Subtotals for Item#: 2			# of item units:	4	# Rolls:	4			525.849	84,136	22,085	0	22,085
Subtotals for Order#: 614201			# of order units:	6	# :	6			736.504	124,908	31,246	0	31,246
Totals			Number Of Units:	7	#Rolls	7			853.532	145,560	36,201	0	36,201

nts :

Juan Rodriguez

7-15-24

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS PULPBOARD NOIRN NOT CORRUGATED/INDENTED		Weight (kg) To Car 36,201	Class Rate 	Ex. Cost 	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, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.	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. The desc. and weight indicated on the B/L are correct subject to verification by the Inspection Bureau having jurisdiction according to the agreement.
Address of consignee (Name, Street, City, State, Zip) 810 Industrial Street Hopewell VA 23860		Signature of Consignor: WestRock CP, LLC				
Address of shipper 		If charges are to be prepaid, write or stamp here: To Be Prepaid: prepaid				
Received by 		To apply in prepayment of the charges on the property described herein				
Agent or Carrier 		Per 				

B. L. 11/14

348880

Shipment #: 11321110

Bill Copy

Page 1 of 2

Svl 8