

**Bill to:**

Ryaan Transportation

,
,
,

Invoice Date: 07/16/2024

Invoice #: 4384880

Terms: NET 30

Due Date: 08/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		170 CLEAGE DR STE 100, BIRMINGHAM, AL 35217 - 100 KEMPER DR, COVINGTON, VA 24426			
			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**

*** Load Confirmation ***

Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone and Fax (913) 934-5325

For after-hours support between 5pm and 7am CST please contact our After Hours Team at 913-553-5544 or

afterhours@ryantrans.com

Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

4384880

Carrier:	ROYAL3 INC	Contact:	Samm Stanojevic
	CHICAGO	Phone:	630-485-7370
	07/15/2024	Fax:	630-485-6980
	IL		60638

Date:

Destiny Nimrod (913) 934-5325 AT RYAN TRANSPORTATION SERVICE, INC.

CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4384880

This agreement is for exclusive use of truck, unless otherwise stated. Shipper may add or subtract freight/weight as long as shipment complies with DOT requirements.

Carrier has a duty to weigh shipment at first available scale

Order	Order:	4384880	Commodity:	PAPER PRODUCTS
	Temp:		Weight:	44000.0
	BOL:	81350206	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	
	Pieces:	14	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	CASCADES SONOCO US INC.-BIRMINGHAM	07/15/2024 1200
	Address:	170 CLEAGE DR STE 100	07/15/2024 1200

	BIRMINGHAM	AL 35217	Contact:	ROBIN ISHEE
Phone:	205-854-8574		Driver Load:	N
Reference number:	1O	0022648200		
Reference number:	1O	0022648200		
Reference number:	ACD	PLND		
Reference number:	DI	583		
Reference number:	DJ	4512108234		
Reference number:	EU	DN84015871		
Reference number:	F9	1060.0		



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Reference number:	FU	244.86
Reference number:	LK	-86.7386
Reference number:	LO	81350206
Reference number:	LQ	33.6267
Reference number:	P8	0084015871
Reference number:	SCA	RYNK
Reference number:	SI	DN84015871
Reference number:	SI	DN84015871
Reference number:	SO	2428749214
Reference number:	ZZ	3911

SO 2	Name:	DAWN WAREHOUSING INC	Date:	07/16/2024 0800
	Address:	100 KEMPER DR		07/16/2024 1530

	COVINGTON	VA	24426	Contact:	RECEIVING .
Phone:	540-962-3905			Driver Load:	N

Reference number:	1O	0022648200
Reference number:	ACD	PLND
Reference number:	DJ	4512108234
Reference number:	EU	DN84015871

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db:///zz1ag7suac90780meapp02

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Reference number:	LK	-79.9692
Reference number:	LQ	37.7706
Reference number:	OH	08:00-15:30,00:00-00:00
Reference number:	P8	0084015871
Reference number:	SI	DN84015871
Reference number:	SO	2428749214
Reference number:	ZZ	C404111

Payment	Carrier Freight Pay:	\$1,300.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$1,200.00	Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Wykeen Gill

4384880

(913) 934-5325

We're More Than Just Freight



Instructions

CASCADES SONOCO US INC.-BIRMINGHAM - CASCNOMI: Carrier Requirements to meet-

Trailer Condition: We are committed to providing clean, waterproof, defect-free trailers that could cause damage to shipped products. Our trailers offer adequate protection against bad weather and the entry of vermin.

Contamination Risk: Cascades Tissue Group products are loaded and transported in our trailers in such a way to prevent contamination (physical, chemical, biological).

? For example, Cascades Tissue Group products will not be loaded with chemicals, fertilizers, plants, food, animals, etc.

Monitoring: When Cascades Tissue Group products are transported in our trailers, they will be under the constant supervision of our driver, the trailer is be locked with seals to avoid any manipulation without permission for Full loads and will be locked for LTL loads.

Communication: In the event of a road accident, mechanical failure or vehicle breakdown, contamination event, we will contact Cascades Tissue Group as soon as possible any incident that could affect the safety of the product or cause a delay in delivery.

CASCADES SONOCO US INC.-BIRMINGHAM - MUST HAVE 2015 TRAILER OR NEWER. IF THE TRAILER IS NOT 2015 OR NEWER THE CARRIER WILL BE REJECTED AT ALL CASCADES FACILITIES. REGISTRATION DOES NOT APPLY. THE TRAILER MUST SHOW 2015 OR NEWER ON THE MANUFACTURER'S PLATE. TRAILER MUST BE CLEAN, DRY AND ODOR FREE. CARRIER MUST DELIVER ON RATE CONFIRMATION DELIVERY DATE OR WILL BE FINED UP TO \$500. IF THE DRIVER IS LATE THERE MAY BE FINES UP TO \$500. MUST TRACK THROUGHOUT THE ENTIRE LOAD. ALL DETENTION REQUESTS MUST BE SENT TO RYAN TRANSPORTATION WHILE THE DRIVER IS ON SITE OR DETENTION WILL BE DENIED. IN ORDER TO RECEIVE DETENTION THE DRIVER MUST NOTIFY RYAN TRANSPORTATION WHILE ON SITE OR DETENTION WILL BE DENIED

Please Sign: *Samm Stanojevic*

Driver Name: **Javier**
Driver Cell #: **512-956-3535**
Tractor #: **704**
Trailer #: **H03262**

User:

Wykeen Gill 4384880
(913) 934-5325

(X) Accept **'re More Than Just Freight**

() Decline



Carrier Rate Agreement

CARRIER agrees to compensate, indemnify, defend and hold BROKER and Broker's Customer harmless, including attorney fees and costs for enforcing this agreement, for any and all loss or damage to cargo on each shipment tendered to CARRIER. Carrier further agrees to indemnify, defend and hold BROKER and Broker's Customer harmless from all and any liability, costs and damages to persons and/or property arising out of CARRIERS operations hereunder, including but not limited to all road fuel, and other taxes, fees or permits related to the shipments transported by CARRIER as arranged by BROKER.

By accepting this shipment, Carrier hereby certifies that it will only use, furnish or provide Transportation Refrigeration Unit (TRU) equipment that is in compliance with all requirements of the State of California TRU regulations. Carrier further agrees to defend, indemnify and hold Ryan Transportation and its customer harmless from any failure regarding non-compliant equipment. For more information go to www.arb.ca.gov/diesel/tru/documents/template_notice_to_carriers.pdf

CARRIER warrants that its equipment shall be clean, in good working order, properly licensed, identified and insured and suitable for the transportation requested, and that no trailer or other vehicle which transports commodities shall ever have been used to transport refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. CARRIER will only offer to Broker and Broker's customers equipment which is in full compliance with the Sanitary Food Transportation Act and any similar or successor act. CARRIER warrants that the equipment to be used under this Agreement shall be clean, odor-free, dry, leak-proof, free of contamination or infestation and suitable for transportation of foodstuff for human consumption. If Carrier has hauled fertilizer, manure, compost, animals, uncooked meat, eggs, or dairy products, Carrier must clean all equipment with a sanitizing agent and provide documentation of the prior shipments and cleanings to shipper/loader at next pick-up, and Broker, Consignor, Consignee or Government Agent upon request. CARRIER must keep such records for at least 12 months from shipment. If the loader determines that the equipment does not meet its reasonable standards of acceptability, Carrier shall clean or replace the equipment at its own cost.

When required by BROKER, the shipper or the consignor, CARRIER shall secure shipments with a serialized seal. CARRIER shall ensure that the serialized seal number appears on the bill of lading or other form of manifest or receipt. CARRIER shall be solely responsible for maintaining seal integrity during transportation of the shipment. Except as is required by law enforcement personnel, under no circumstances shall CARRIER or any of its personnel break any seal without the express consent of BROKER. CARRIER shall immediately notify BROKER to report a missing or broken seal.

CARRIER agrees that food that has been transported or offered for transport under conditions that are not in compliance with the load handling instructions, as provided to CARRIER, including loads delivered with a broken, missing, or unreadable seal, may be considered "adulterated" within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C § 342(i), and its implementing regulations. CARRIER understands and agrees that adulterated shipments may be refused by the consignee or receiver, upon

their delivery, at destination and CARRIER shall bear sole risk of rejection of cargo arising from or related to broken, missing or unreadable seals or failure to comply with load handling instructions.

For refrigerated shipments:

CARRIER must meet defined set temperature instructions as provided in documentation and on shipping documents provided to CARRIER. Temperature settings for certain materials/products and mixes of these products on loads and time of year will determine the required set temperature for these loads. CARRIER'S TRUs must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in the Continuous operating mode for perishable loads.

If CARRIER receives contradictory or confusing instructions regarding any shipment, CARRIER must resolve the contradictory or confusing instructions prior to accepting the shipment for transport.

Carrier acknowledges that Shipper's insertion of Ryan Transportation Service name on the bill of lading, freight tender or any other document shall be for Shipper's convenience only and shall not change Ryan Transportation Service's status as a transportation broker. In the event Broker's name is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove Broker's name and enter Carrier's name as applicable.

Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19.

Trucker Tools tracking is required. Driver agrees to accept tracking before departing shipping location. Driver agrees for tracking to be active throughout transit until delivery is confirmed. In order to verify detention driver must use the dwell feature inside the Trucker Tools phone applications or provide a signed BOL with Clearly defined in and out time.

Please contact your Ryan Transportation representative for step-by-step instructions for downloading the app and executing its trucking functions.

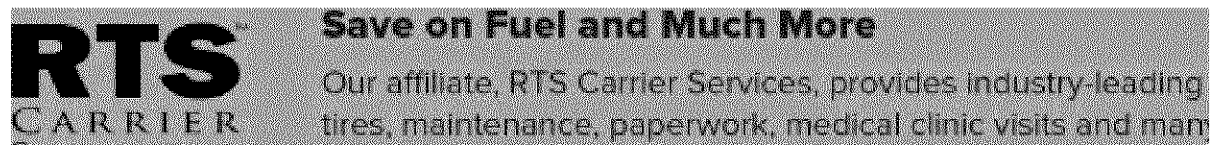
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls while the equipment is in operation, (ii) looking at text messages, taking calls or any other distractions while operating the equipment is illegal and may lead to serious injury, death and property damage to you or others, (iii) they will not read, answer or respond to any messages unless the equipment is stationary and parked, (iv) they will comply with all applicable federal, state, and local laws including, but not limited to, laws relating to the receipt, review or sending of messages or phone calls while the equipment is in operation, (v) they will assume all liability associated with any failure to comply with these provisions, and (vi) they jointly and severally agree to indemnify, defend and hold Broker harmless to the fullest extent permitted by law for any and all claims relating to a breach of these provisions by Carrier, its drivers, independent contractors or any third party assisting them with this load.

Any directions given by Ryan Transportation Service or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it

may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operation its vehicle equipment and its content in any way that may be found to be in violation of any regulation, law or ordinance.

Detention Policy and Requirements:

- Trucker Tools tracking must be used for the entirety of the load
- 2 hours free for loading and unloading, \$50/hour thereafter – max billable detention allowed is 4 hours
- Layovers are paid at a rate of \$250/day, detention and layover are not eligible to be billed concurrently
- Carrier must present BOL with signed IN/OUT times from valid shipping or receiving employee
- Carrier must be on time for scheduled shipping and delivery appointments
- Carrier must notify Ryan Transportation via email 1 hour prior to the start of detention
- All detention requests must be made via written request within 24 hours of the occurrence

A banner for RTS Carrier Services. On the left, the logo "RTS" is in large, bold, black letters, with "CARRIER" in smaller, bold, black letters underneath. To the right of the logo, the text "Save on Fuel and Much More" is in bold. Below this, in a smaller font, it says "Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more".

RTS
CARRIER

Save on Fuel and Much More

Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more

Ryan Transportation

9350 Metcalf Ave.

Overland Park, KS 66212

(877) 519-1984

www.ryantrans.com

Bill of Lading
84015871

Ship-to party: 40411
DAWN WAREHOUSING INC
100 KEMPER DR
COVINGTON VA 24426-6409
USA

Sold-to party: 110500
WESTROCK CP, LLC
7530 STILES DR
EL PASO TX 79915
USA

Information
Shipping Date
Our Order Number
Customer PO/Release No
Incoterm
Gross Weight
Net Weight

2024-07-15
2188229
4512108234
DDP COVINGTON
42,798.37 LB / 19,413.00 KG
42,798.37 LB / 19,413.00 KG

Shipping information
Shipment No.
Load no.
Shipping Condition
Trailer No.
Seal No.
Carrier
Subcontract carrier

Planned Customer Delivery Date
Receiver Contact
Receiver Phone

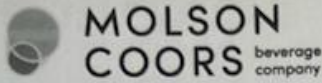
Origin of Shipment
CASCADEN SONOCO US INC., 170 CLEAGE DR, BIRMINGHAM, AL, US
Phone 205 854-8574

Delivery instructions
DAWN WAREHOUSE RECEIVING HRS: 8:00 AM TO 2:30 PM MONDAY-FRIDAY
RECEIVING PHONE: 540-962-3995
ALL TRUCKS MUST HAVE AT LEAST FOUR (4) STRAPS ON HAND. (NO LOAD LOCKS)
ALL TRUCKS MUST HAVE CAPABILITY TO SECURE STRAPS TO INSIDE TRAILER WALLS
ALL TRUCKS MUST BE 10 YEARS OLD OR NEWER.
ROUTE ACKNOWLEDGMENT AGREEMENT:
Driver is REQUIRED, by the shipper, to take I-81 to Lexington, VA, then
take I-64 West to Covington, VA.
I CERTIFY TO TAKE THE ROUTE LISTED ABOVE FOR SAFETY AND QUALITY
PRECAUTIONS.
SIGNATURE OF DRIVER: *[Signature]*
DRIVER NAME (PRINTED): *[Name]*
DATE:

Item	Material	Description	Qty Ordered	Batch / HU	Quantity	Shipped	Units	Total Net Weight	Mileage / Surface
10	PBR0097-003-000198	PBR RWRAP LAM2 VKF 14 1778X122X6 N	11,720 LB		4	11,111 LB	4 RL	11,111.30 LB	197.459 MSF
		57# LAMINATED WRAP 58"			1 RL	2,795 LB	1 RL	2,795.46 LB	49.445 MSF
		Non FSC-002501			1 RL	2,751 LB	1 RL	2,751.37 LB	49.048 MSF
		WIDTH IMP: 58 inch			1 RL	2,747 LB	1 RL	2,746.96 LB	48.903 MSF
		ROLL DIAMETER IMP: 48 inch			1 RL	2,818 LB	1 RL	2,817.51 LB	50.063 MSF
		CORE DIAMETER IMP: 6 inch			4	11,111 LB	4 RL	11,111.30 LB	197.459 MSF
20	PBR0097-003-000196	PBR RWRAP LAM2 VKF 14 1778X122X6	30,435 LB		8	27,179 LB	8 RL	27,178.62 LB	482.932 MSF
		57# LAMINATED WRAP 70"			1 RL	3,404 LB	1 RL	3,403.94 LB	60.765 MSF
		Non FSC-002501			1 RL	3,389 LB	1 RL	3,388.51 LB	60.765 MSF
		WIDTH IMP: 70 inch			1 RL	3,389 LB	1 RL	3,388.51 LB	60.765 MSF
		ROLL DIAMETER IMP: 48 inch			1 RL	3,285 LB	1 RL	3,284.89 LB	58.199 MSF
		CORE DIAMETER IMP: 6 inch			1 RL	3,448 LB	1 RL	3,448.03 LB	60.841 MSF
		M49E103Q66			1 RL	3,435 LB	1 RL	3,434.81 LB	60.690 MSF
		M49E103Q67			1 RL	3,400 LB	1 RL	3,399.53 LB	60.112 MSF
		M49E103Q6D			1 RL	3,430 LB	1 RL	3,430.40 LB	60.952 MSF
30	PBR0097-005-000027	PBR RWRAP LAM2 VKF 18 2311X122X6 N	4,539 LB		8	27,179 LB	8 RL	27,178.62 LB	482.932 MSF
		101426512			1 RL	4,508 LB	1 RL	4,508.46 LB	66.581 MSF
		WIDTH IMP: 91 inch							

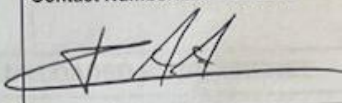
MASTER BILL OF LADING

Page 1 of 1



For purposes of this Master Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

REPRINT Non-Negotiable

BILL OF LADING NUMBER: 12293937		DELIVERY NUMBER: 0503498868
SHIPPER: FORT WORTH BREWERY 7001 SOUTH FWY FORT WORTH TX US 76134-4001 Contact Number:	SHIP TO: 0000001060 ALBANY BREWERY 405 CORDELE RD ALBANY GA US 31705 Contact Number: 229-420-5211 	CARRIER NAME: BSCG BEST CARTAGE INC 829 GRAVES ST KERNERSVILLE NC US 27284 Contact Number: 800-849-1818 Shipping Date/Time: 07/15/2024 14:51:46 CST
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 07/15/2024 13:57:06 CST

SHIPPING UNIT INFORMATION

No. OF ITEMS	CONTAINER	WEIGHT
20.00	General Pallet	43,400.00
	BULKHEAD, SPACER, PLASTIC, 48X36X16 (Qty: 6.00)	171.60
	SEPARATOR, PLASTIC, 75X32X2, TRUCK (Qty: 4.00)	70.00
	PALLET, WOOD, 40X32, HEAT TREAT (Qty: 20.00)	700.20
TOTAL PKG	20.00 Master Bill of Lading with attached underlying Sub Bill of Lading	TOTAL WEIGHT (LB) 44,341.80

CONTAINER SUMMARY

TRAILER/CAR: W94925
 EQUIP. TYPE: TRUCK, DRY, 45000 LB
 SEAL: 00250858

Name on Truck Royal 3
 Truck # 753
 CDL # _____
 CDL State 34846061 TX

FREIGHT CHARGES BILL TO:

Molson Coors Beverage Company
 Accounts Payable
 PO Box 3103, Milwaukee, WI 53201-3103

DRIVER NAME:

Carrier acknowledges as receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

SHIPPER:

This is to certify that above named materials are properly classified, described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Signed for Molson Coors by: _____

Date: _____

SIGNATURE: 

Date: 7-15-24

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, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:
 THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson

CASCADES SONOCO
 170 CLEAGE DRIVE
 BIRMINGHAM AL 36217
 USA

Bill of Lading
 84015871

Item	Material	Description	Qty Ordered	Batch / HU	Quantity	Shipped	Units	Total Net	Weight	Mileage / Surface
		ROLL DIAMETER IMP: 48 inch			1	4,508 LB	1 RL	4,508.46 LB	66,581 MSF	
		CORE DIAMETER IMP: 6 inch			13	42,799 LB	13 RL	42,798.38 LB	746,972 MSF	
TOTAL										

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (15% annually) on the past due account.

Receiver Signature	
Trucker Signature	<i>[Signature]</i>
Shipper Signature	<i>[Signature]</i>

Customer	
Arrival Hour	Departure Hour
:	:
Mill	
Arrival Hour	Departure Hour
:	:

Only the products that are identified as such on this document are FSC® certified



CASCADES SONOCO US INC.
 170 CLEAGE DRIVE
 BIRMINGHAM AL 35217
 USA

Bill of Lading
 84015871

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			1		4,508 LB		1 RL	4,508.46 LB	66,581 MSF
			13		42,799 LB		13 RL	42,798.38 LB	746,972 MSF
TOTAL									

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.

Receiver Signature	<i>Jason G...</i>
Trucker Signature	<i>...</i>
Shipper Signature	<i>...</i>

Customer	Arrival Hour	Departure Hour

Mill	Arrival Hour	Departure Hour

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The use of FSC® labels is required

FSC

www.fsc.org

For more information

7-16-24

CASCADES SONOCO US INC.
170 CLEAGE DRIVE
BIRMINGHAM AL 35217
USA



Ship-to party: 404111
DAWN WAREHOUSING INC
100 KEMPER DR
COVINGTON VA 24426-6409
USA

Sold-to party: 110500
WESTROCK CP, LLC
7530 STILES DR
EL PASO TX 79915
USA

Shipping information

Shipment No. 22648200
Load no. 81350206
Shipping Condition Truck FTL Prepaid
Trailer No. H03262
Seal No. 338631
Carrier 122394 - RYDER CARRIER MANAGEMENT SERV
Subcontract carrier 111424 - RYAN TRANSPORTATION SERV

Origin of Shipment

CASCADES SONOCO US INC, 170 CLEAGE DR, BIRMINGHAM, AL, US
Phone 205 854-8574

Delivery Instructions

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RECEIVING PHONE: 540-962-3995.

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ALL TRUCKS MUST HAVE CAPABILITY TO SECURE STRAPS TO INSIDE TRAILER WALLS

ROUTE ACKNOWLEDGMENT AGREEMENT:
ALL TRUCKS MUST BE 10 YEARS OLD OR NEWER.

Driver is REQUIRED, by the shipper, to take I-81 to Lexington, VA, then
take I-64 West to Covington, VA.

I CERTIFY TO TAKE THE ROUTE LISTED ABOVE FOR SAFETY AND QUALITY
PRECAUTIONS.

SIGNATURE OF DRIVER: *[Signature]*
DATE: *[Date]*

Item	Material	Description	Qty Ordered	Batch / HU	Quantity	Shipped	Units	Total Net Weight	Mileage / Surface
------	----------	-------------	-------------	------------	----------	---------	-------	------------------	-------------------

10	PBR0097-003-000198	PBR RWRAP LAM2 VKF 14 1473X122X6 N	11,720 LB		4	2,795 LB	1 RL	2,795.48 LB	49,445 MSF
		57# LAMINATED WRAP 58"							
		Non FSC-002501							
		WIDTH IMP: 58 inch							
		ROLL DIAMETER IMP: 48 inch							
		CORE DIAMETER IMP: 6 inch							
20	PBR0097-003-000196	PBR RWRAP LAM2 VKF 14 1778X122X6	30,435 LB		4	2,751 LB	1 RL	2,751.37 LB	49,048 MSF
		57# LAMINATED WRAP 70"							
		Non FSC-002501							
		WIDTH IMP: 70 inch							
		ROLL DIAMETER IMP: 48 inch							
		CORE DIAMETER IMP: 6 inch							
30	PBR0097-005-000027	PBR RWRAP LAM2 VKF 18 2311X122X6 N	4,539 LB		8	2,719 LB	8 RL	27,178.82 LB	482,932 MSF
		101426512							
		WIDTH IMP: 91 inch							
		Non FSC-002501							
		WIDTH IMP: 91 inch							
		ROLL DIAMETER IMP: 48 inch							
		CORE DIAMETER IMP: 6 inch							

Bill of Lading
84015871

Information
Shipping Date 2024-07-15
Our Order Number 2188229
Customer PO/Release No 4512108234
DDP COVINGTON
42,798.37 LB / 19,413.00 KG
Gross Weight
42,798.37 LB / 19,413.00 KG
Net Weight

Planned Customer Delivery Date 2024-07-16 00:00
Receiver Contact VICKIE SMITH
Receiver Phone 540 962-3905