



**Bill to:**  
Ryaan Transportation  
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,

Invoice Date: 07/17/2024  
Invoice #: 4382658  
Terms: NET 30  
Due Date: 08/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		100 French St, NILES, MI 49120 - 730 YORK AVE, PAWTUCKET, RI 02861			
			1	\$2,900.00	\$2,900.00

<b>TOTAL</b>
\$2,900.00

**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**

# Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-218-3434

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

**4382659**

Carrier:	BRZ	Contact:	Luke
	BURBANK	Phone:	708-525-556
	07/11/2024	Fax:	
	IL		60459

Date:

Alyssa Dietz 913-218-3434 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4382659

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:	4382659	Commodity:	Finished Paper Rolls
	Temp:		Weight:	44000.0
	BOL:		Trailer:	Van (DAT)
	Hazmat:	N	Reference:	
	Pieces:		Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	French Paper	Date:	07/11/2024 1200
	Address:	100 French St		
		NILES MI 49120	Contact:	
	Phone:		Driver Load:	N

SO 2	Name:	ECOLOGICAL FIBER	Date:	07/12/2024 1100
	Address:	730 YORK AVE		
		PAWTUCKET RI 02861	Contact:	
	Phone:		Driver Load:	N



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Payment	Carrier Freight Pay:	\$2,900.00	
	Total Carrier Pay:	\$2,900.00	Billing/Payment inquiries call 1-877-519-1984

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**Instructions**

French Paper - FRPANIMI: TRAILERS MUST BE CLEAN AND DRY. ANY TRAILERS WITH HOLES, DIRT, DEBRIS, ETC WILL BE REJECTED.

Please Sign: *Luke Miche*

Driver Name: **Triana Felix**  
Driver Cell #: **7867945030**  
Tractor #: **833**  
Trailer #: **W94927**

User:

Alyssa Dietz 4382659  
913-218-3434

(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](http://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.

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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



**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](http://www.ryantrans.com)



# BILL OF LADING

NAME OF CARRIER RYAN TRANSPORTATION

Shippers #

5714

Load #

06275

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

AT: NILES, MI

07/11/2024

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said carrier agrees to carry to destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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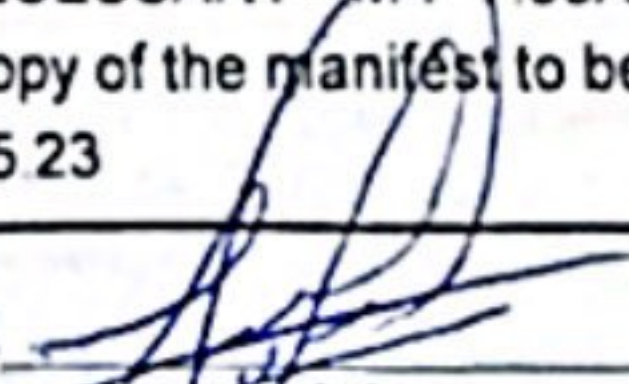
730 YORK AVENUE

PAWTUCKET

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02861

THIS SHIPMENT CONSISTS OF PAPER, PRINTING, OTHER THAN NEWSPRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED ROLLS OR PAPER PRINTING OTHER THAN NEWS-PRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED PACKAGES, CARTONS OR SKIDS.

CAR OR VEHICLE INITIALS & # W94927		ROUTING OVER THE ROAD		DELIVERING CARRIER	
# of Pkgs.	Kind of Package, Description of Articles, Special Marks and Exceptions	WEIGHT (SUB TO COR) SL & T	Class or Rate LTL CLASS 55	CHK'D	
31.00	ROLLS FP ORDER 3046 FSC MIX CREDIT SGSCH-COC-003562 PGS Changed date and are trying to run it the week of 7-8 Per SK/TS on 6-2 NO APPT NECESSARY - M-F 7:00AM TO 4:00 PM (401) 725- 9700 Requires a copy of the manifest to be physically attached to the load. - per SK 9.25 23  SIGNATURE  PRINT DATE 7-11-24 QUANTITY 31 ROLLS CONDITION good  Driver's copy	42,899.00			
Subject to section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and other lawful charges. Per (signature of consignor)		If charges are to be prepaid write or stamp here "To Be Prepaid" TO BE PREPAID \$		Recieved To apply in prepayment of the charges of the property described hereon.	
Agent or Cashier Per The signature here acknowledges only the amount prepaid. Charges advanced: \$		This shipment is correctly described, correct weight is 42,899 lbs Subject to verification by the EASTERN WEIGHING AND INSPECTION BUREAU According to agreement No. 10261 Shipper Per FRSHIPPING		FSC info if applicable	

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\* If the shipment moves between two ports by a carrier by water, the law may require that the bill of lading shall state whether it is "carriers or shippers 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

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\* the fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate hereon, and all other requirements of Uniform Freight Classification.  
 \* Shippers imprint in lieu of stamp, not a part of a bill of lading approved by the Interstate Commerce Commission

Shipper, Per

Agent, Per

Per

Permanent post-office address of shipper, NILES, MI.



ADING  
CARRIER RYAN TRANSPORTATION

Shippers # 5714  
Load # 06275

VED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.  
NILES, MI 07/11/2024

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said carrier agrees to carry to destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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ECOLOGICAL FIBERS  
730 YORK AVENUE  
PAWTUCKET RI 02861

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THIS SHIPMENT CONSISTS OF PAPER, PRINTING, OTHER THAN NEWSPRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED ROLLS OR PAPER PRINTING OTHER THAN NEWS-PRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED PACKAGES, CARTONS OR SKIDS.

CAR OR VEHICLE INITIALS & # W94927		ROUTING OVER THE ROAD		DELIVERING CARRIER								
# of Pkgs.	Kind of Package, Description of Articles, Special Marks and Exceptions			WEIGHT (SUB TO COR) SL & T	Class or Rate LTL CLASS 55	CHK'D						
31.00	ROLLS FP ORDER 3046 FSC MIX CREDIT SGSCH-COC-003562 PGS Changed date and are trying to run it the week of 7-8 Per SK/TS on 6-2 NO APPT NECESSARY - M-F 7:00AM TO 4:00 PM (401) 725- 9700 Requires a copy of the manifest to be physically attached to the load. - per SK 9.25.23			42,899.00								
<table border="1"><tr><td>SIGNATURE</td><td>PRINT</td></tr><tr><td>DATE 7-11-24</td><td>QUANTITY 31 ROLLS</td></tr><tr><td colspan="2">CONDITION good</td></tr></table>							SIGNATURE	PRINT	DATE 7-11-24	QUANTITY 31 ROLLS	CONDITION good	
SIGNATURE	PRINT											
DATE 7-11-24	QUANTITY 31 ROLLS											
CONDITION good												
Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and other lawful charges. Per (signature of consignor)		If charges are to be prepaid write or stamp here "To Be Prepaid"  TO BE PREPAID		Recieved  \$		Agent or Cashier  Per  The signature here acknowledges only the amount prepaid.  Charges advanced: \$						
* If the shipment moves between two ports by a carrier by water, the law may require that the bill of lading shall state whether it is "carriers or shippers 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				This shipment is correctly described, correct weight is 42,899 lbs Subject to verification by the EASTERN WEIGHING AND INSPECTION BUREAU According to agreement No. 10261		FSC info if applicable.						
* the fibre boxes used for this shipment conform to the specifications set forth in the bill of lading certificate hereon, and all other requirements of Uniform Freight Classification. * Shippers imprint in lieu of stamp, not a part of a bill of lading approved by the Interstate Commerce Commission				Shipper  Per FRSHIPPING								

Shipper, Per

Agent, Per

Permanent post-office address of shipper, NILES, MI.





## SHIPPING MANIFEST

7/11/2024 5:45:41PM

3046

ORDER #

Manifest Date 7/11/2024		Carrier 19 RYAN TRANSPORTATION			Manifest No. 5892			Load No. 06275			Page 1				
Order Date 06/18/2024		Customer Order # 006881		Vehicle ID W94927		B/L # 5714			Date Shipped 07/11/2024		Freight Terms FOB DESTINATION				
SOLD TO ECOLOGICAL FIBERS, INC. 40 PIONEER DRIVE LUNENBURG MA 01462-1699					SHIP TO ECOLOGICAL FIBERS 730 YORK AVENUE PAWTUCKET RI 02861 USA							00000070 00001756			
Order Item	Type S/R/C	Grade Description			BW	Color #	Ream Wgt	Width	Length Diam	Rolls Skids Ctns	# Reams	Nominal Wgt	Gross	Tare	Net Wgt
3046 - 1	R	RAINBOW BLACK			70 0	VAR		53	38 00	31 RLS		42,899	42,899	279	
		STOCK CODE #: 00007414 FSC MIX CREDIT SGSCH-COC-003582 PGS 006881 RE LOT# 24-1070													
Item #		Splices			Roll #/Skid #	# RMS/LF/MSF	Sheets			TAPPI #			Weight		
1		0			173296	15,605	0			FR114G1001300101 (1)			1,379	1,379	
1		0			173297	15,718	0			FR114G1001300150 (1)			1,389	1,389	
1		2			173298	16,736	0			FR114G1001300201 (1)			1,479	1,479	
1		2			173299	16,906	0			FR114G1001300250 (1)			1,494	1,494	
1		0			173300	16,189	0			FR114G1001400101 (1)			1,409	1,409	
1		0			173301	16,247	0			FR114G1001400150 (1)			1,414	1,414	
1		0			173302	17,626	0			FR114G1001400201 (1)			1,534	1,534	
1		0			173303	17,798	0			FR114G1001400250 (1)			1,549	1,549	
1		0			173305	16,284	0			FR114G1001500150 (1)			1,439	1,439	
1		0			173306	15,888	0			FR114G1001500201 (1)			1,404	1,404	
1		0			173307	16,001	0			FR114G1001500250 (1)			1,414	1,414	
1		0			173308	15,888	0			FR114G1001600101 (1)			1,404	1,404	
1		0			173309	15,944	0			FR114G1001600150 (1)			1,409	1,409	
1		0			173310	14,417	0			FR114G1001600201 (1)			1,274	1,274	
1		0			173311	14,586	0			FR114G1001600250 (1)			1,289	1,289	
1		0			173312	15,706	0			FR114G1001700101 (1)			1,409	1,409	
1		0			173313	15,818	0			FR114G1001700150 (1)			1,419	1,419	
1		0			173314	14,146	0			FR114G1001700201 (1)			1,269	1,269	
1		0			173315	14,313	0			FR114G1001700250 (1)			1,284	1,284	
1		0			173316	15,428	0			FR114G1001800101 (1)			1,384	1,384	
1		0			173317	15,483	0			FR114G1001800150 (1)			1,389	1,389	
1		0			173319	14,591	0			FR114G1001800250 (1)			1,309	1,309	
1		0			173321	15,661	0			FR114G1001900150 (1)			1,384	1,384	
1		0			173332	15,428	0			FR114G1002200101 (1)			1,384	1,384	
1		0			173336	15,929	0			FR114G1002300101 (1)			1,429	1,429	
1		0			173340	13,952	0			FR114G1002600101 (1)			1,289	1,289	
1		0			173341	13,952	0			FR114G1002600150 (1)			1,289	1,289	
1		0			173342	15,305	0			FR114G1002600201 (1)			1,414	1,414	
1		0			173343	15,251	0			FR114G1002600250 (1)			1,409	1,409	
1		0			173344	13,898	0			FR114G1002600301 (1)			1,284	1,284	
1		0			173345	13,790	0			FR114G1002600350 (1)			1,274	1,274	
Item Totals		31 Rolls				480,484	0					42,899	42,899		
Order Totals:		31 Units				480,484	0					42,899	42,899		



SHIPPING MANIFEST

7/11/2024 5:45:41PM

3046
ORDER #

Manifest Date 7/11/2024	Carrier 19 RYAN TRANSPORTATION	Manifest No. 5892	Load No. 06275	Page 2	
Order Date 06/18/2024	Customer Order # 006881	Vehicle ID W94927	B/L # 5714	Date Shipped 07/11/2024	Freight Terms FOB DESTINATION
SOLD TO ECOLOGICAL FIBERS, INC. 40 PIONEER DRIVE LUNENBURG MA 01462-1699		00000070	SHIP TO ECOLOGICAL FIBERS 730 YORK AVENUE PAWTUCKET RI 02861 USA 00001756		
Fr. Cost:		Verb. \$:			
Fr. Allow:		Ship To #:			
Line Item:		Fuel SC:			
Verb.:					



# BILL OF LADING

NAME OF CARRIER RYAN TRANSPORTATION

Shippers # 5714

Load # 06275

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

AT: NILES, MI 07/11/2024

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said carrier agrees to carry to destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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730 YORK AVENUE

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CAR OR VEHICLE INITIALS & # W94927		ROUTING OVER THE ROAD		DELIVERING CARRIER	
# of Pkgs.	Kind of Package, Description of Articles, Special Marks and Exceptions.			WEIGHT (SUB TO COM) SL & T	Class or Rate LTL CLASS 55
31.00	ROLLS FP ORDER 3046 FSC MIX CREDIT SGSCH-COC-003562 PGS Changed date and are trying to run it the week of 7-8 Per SK/TS on 6-2 NO APPT NECESSARY - M-F 7:00AM TO 4:00 PM (401) 725-9700 Requires a copy of the manifest to be physically attached to the load. - per SK 9.25.23			42,899.00	CHK'D
SIGNATURE <i>[Signature]</i> PRINT <i>[Signature]</i> DATE 7-11-24 QUANTITY 31 Rols CONDITION good					
Driver's Copy <i>[Signature]</i> 7/17/24					
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 shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges. Per (signature of consignor)		If charges are to be prepaid write or stamp here "To Be Prepaid" <b>TO BE PREPAID</b>		Received \$ To apply in prepayment of the charges of the property described hereon.	
				Agent or Cashier Per The signature here acknowledges only the amount prepaid. Charges advanced \$	
* If the shipment moves between two ports by a carrier by water, the law may require that the bill of lading shall state whether it is "carriers or shippers 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				This shipment is correctly described, correct weight is 42,899 lbs. Subject to verification by the EASTERN WEIGHING AND INSPECTION BUREAU According to agreement No. 10261.	
* the fibre boxes used for this shipment conform to the specifications set forth in the box maker's code hereon, and all other requirements of Uniform Freight Classification. * Shippers imprint in lieu of stamp, not a part of a bill of lading approved by the Interstate Commerce Commission				Shipper Per FRSHIPPING	

Permanent post-office address of shipper, NILES, MI