

**Bill to:**

TQL (TOTAL QUALITY LOGISTICS)  
PO BOX 799,  
MILFORD,  
OH,  
45150

Invoice Date: 07/20/2024

Invoice #: 28900226

Terms: NET 30

Due Date: 08/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		442 Industrial Dr, Wapakoneta, OH 45895 - 1500 Ragland Rd, Owensboro, KY 42303			
			1	\$600.00	\$600.00

TOTAL
\$600.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



## DRIVER/CARRIER INFORMATION SHEET TQL PO# 28900226

Pickup Dates  
7/19/24Delivery Dates  
7/19/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
Michael Owens	800-580-3101 x55574	TeamMAOWens@tql.com	5136884461

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	sterLING	elizander

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	30000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
WAPAKONETA CORRUGATED (WAPAKONETA, OH)	Wapakoneta	OH	45895	A1332322	7/19/2024	FCFS 08:00 to 15:00

## Information:

Pratt Industries (CORRUGATED)  
402 Leon Pratt Drive  
Wapakoneta, OH 45895(Please go to Door 457 - This is not the long line leading to the paper mill. Different building)  
From I-75 go west on state route 33 to the first exit. From exit, go south on 25A. Cross set of tracks, and turn left into the 2nd driveway  
(first is exit only). When you turn in go straight to the corner of the building without turning. We are man door 457.

## Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Cardboard	

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
DOMTAR (OWENSBORO, KY)	Owensboro	KY	42303	A1332322	7/19/2024	FCFS 08:00 to 23:59

## Information:

Domtar  
1500 Ragu Dr  
Owensboro Ky 42303

**Note to  
Carrier**

\*\*\* ON ROUND TRIPS, RETURN TRAILER # MUST BE ON BOL \*\*\*  
\*\*\* 53 DRY VANS ONLY, NO REEFERS \*\*\*  
\*\*\* ALL LOADS REQUIRE 2 LOAD BARS OR 2 STRAPS \*\*\*  
\*\*\* NO DETENTION/LAYOVER WILL BE CONSIDERED WITHOUT TQL TRACKING \*\*\*  
\*\*\* WEIGHTS MAY VARY. CANNOT PAY EXTRA \*\*\*  
\*Detention Requests / Layover requests must be sent to [TeamOwensDetention@tql.com](mailto:TeamOwensDetention@tql.com) within 24 hours of delivery WITH POD or they will not be considered\*  
\*Times Must Also Be Written on the BOL OR YOU WILL BE DENIED  
NO REEFERS//53 DRY VAN ONLY//CLEAN NO HOLES!  
TRUCK MUST DELIVER STRAIGHT THROUGH 7/19

**Carrier Requirements:**

- TQL Carrier Dashboard Tracking is required. If carrier requests the use of Macropoint instead of TQL Dashboard tracking, the carrier agrees to a \$10 rate deduction from line haul.
- Carrier must follow directions on carrier driver's instructions.
- Carrier must be able to scale weight listed on rate confirmation; weights provided are estimates.
- No additional compensation will be given for extra weight if load does not exceed legal limits.
- No TONU will be paid to carriers rejected due to weight issues.
- Driver must verify the BOL number matches the TQL pick up number provided to them.
- If there are any discrepancies email [teammaowens@tql.com](mailto:teammaowens@tql.com) immediately with the TQL load number and picture of the BOL.
- Failure to call TQL when loaded with the incorrect PO may result in, fees, claims, re-routing or request for repower, or delayed/non-payment of freight charges.
- In the event of late delivery or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.
- Leaving a shipper without broker approval, no matter how long the wait, will result in forfeiture of a TONU and any accessorial.
- Lumper receipts/POD must be received within 24 hours of delivery to qualify for reimbursement of lumper fees.
- Lumper receipts are due within 24 hrs of delivery or reimbursement will not be approved.

**Detention Policy:**

- By signing this rate confirmation you agree to the terms of this detention policy
- 6 hours free.
- \$30/hour – capping @ layover
- Layover = \$150
- If carrier is to be provided a TONU, flat rate of \$150 will be paid.
- No TONU will be paid for rejected equipment.
- Detention Requests / Layover requests must be sent to [TeamOwensDetention@tql.com](mailto:TeamOwensDetention@tql.com) within 24 hours of delivery with POD and TQL PO # or they will not be considered.
- GPS tracking must be accepted and maintained the entirety of transit, or you will not qualify for any detention, layover, or accessorial.
- Late delivery may result in non-payment of freight charges, and special damages as a consequence of



being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

Please send BOL's/POD's to [teammaowens@tql.com](mailto:teammaowens@tql.com) & [cinvoices@tql.com](mailto:cinvoices@tql.com)

PODs are due within 24 hours of delivery. If PODs are not received within 7 days of delivery, payment may be withheld from carrier.

**If a team load is booked and carrier does not utilize team drivers, carrier will be subject to a claim.**

**Carrier must in addition to tracking maintain a minimum of two daily check calls.**

**In the event you are unable to pick up this shipment please notify TQL immediately – if you fail to pick up the shipment on your scheduled pick up date and time you will not be eligible for additional compensation pertaining to detention, TONU, or layover.**

**Shipper is requiring that the driver install their Pratt Track App, available in the Apple/Play Stores.**

**Please have your driver watch this short video to gain a better understanding of how to use the app. <https://www.youtube.com/watch?v=OJpcPK7RuXM>**

**The driver can uninstall after delivery if they don't run loads with this shipper regularly.**

**If for any reason, the driver can't or won't do the app, the carrier MUST complete this for the driver online. This can be found at <https://www.pratttrack.com/register?ReturnUrl=%2Fapp%2Fstart>**

**If having trouble with any of the above requirements, please call the TQL account immediately at 800-580-3101 extension 55574.**

TQL PO# 28900226

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.





## TQL RATE CONFIRMATION FOR PO# 28900226

FIND YOUR NEXT LOAD BY VISITING  
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS  
AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO [CINVOICES@TQL.COM](mailto:CINVOICES@TQL.COM). FOR  
OTHER OPTIONS, SEE NEXT PAGE.

## TQL CONTACT INFO

Name	Phone	Email	Fax
Michael Owens	800-580-3101 x55574	TeamMAOWens@tql.com	5136884461

## CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

## Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
sterLING	elizander	736	PTLZ232177

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$600.00	Line Haul	Flat	1	\$600.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$600.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Wapakoneta, OH	7/19/2024	FCFS 08:00 to 15:00

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Cardboard	

Delivery Location	Date	Time
Owensboro, KY	7/19/2024	FCFS 08:00 to 23:59

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	30000
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T Q Y L



**Note to  
Carrier**

\*\*\* ON ROUND TRIPS, RETURN TRAILER # MUST BE ON BOL \*\*\*

\*\*\* 53 DRY VANS ONLY, NO REEFERS \*\*\*

\*\*\* ALL LOADS REQUIRE 2 LOAD BARS OR 2 STRAPS \*\*\*

\*\*\* NO DETENTION/LAYOVER WILL BE CONSIDERED WITHOUT TQL TRACKING \*\*\*

\*\*\* WEIGHTS MAY VARY. CANNOT PAY EXTRA \*\*\*

\*Detention Requests / Layover requests must be sent to [TeamOwensDetention@tql.com](mailto:TeamOwensDetention@tql.com) within 24 hours of delivery WITH POD or they will not be considered\*

\*Times Must Also Be Written on the BOL OR YOU WILL BE DENIED

NO REEFERS//53 DRY VAN ONLY//CLEAN NO HOLES!

TRUCK MUST DELIVER STRAIGHT THROUGH 7/19



☐ If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

**CARRIER INVOICE #**

**FOR STANDARD MAIL**

TQL  
PO Box 799  
Milford, OH 45150

**OVERNIGHT INVOICING**

TQL  
1701 Edison Drive  
Milford, OH 45150

**QUICK PAY**

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

**METHODS TO SUBMIT PAPERWORK**

Submit completed and signed paperwork within 24 hours of delivery.

**EMAIL**

Quick Pay - [Quickpay@tql.com](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto:cinvoices@tql.com)

**DOCUMENT SCANNING**

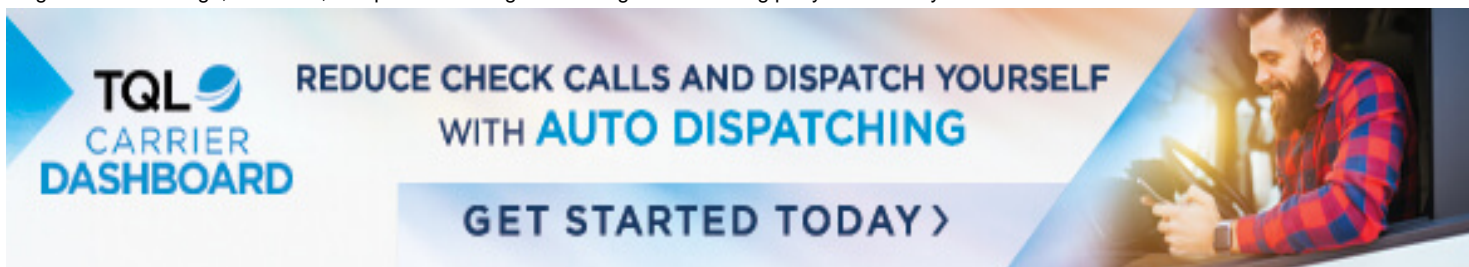
[TQL Carrier Dashboard](#) - Send paperwork  
for FREE via our web and mobile app

**FAX**

Quick Pay - 513-688-8895  
Standard - 513-688-8782

**TRANSFLO Express** allows you to scan and send invoices  
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO [COMPLIANCE@TQL.COM](mailto:COMPLIANCE@TQL.COM).

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



### Carrier Requirements:

- TQL Carrier Dashboard Tracking is required. If carrier requests the use of Macropoint instead of TQL Dashboard tracking, the carrier agrees to a \$10 rate deduction from line haul.
- Carrier must follow directions on carrier driver's instructions.
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- Failure to call TQL when loaded with the incorrect PO may result in, fees, claims, re-routing or request for repower, or delayed/non-payment of freight charges.
- In the event of late delivery or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.
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- Lumper receipts are due within 24 hrs of delivery or reimbursement will not be approved.

### Detention Policy:

- By signing this rate confirmation you agree to the terms of this detention policy
- 6 hours free.
- \$30/hour - capping @ layover
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- GPS tracking must be accepted and maintained the entirety of transit, or you will not qualify for any detention, layover, or accessories.
- Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

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**In the even you are unable to pick up this shipment please notify TQL immediately - if you fail to pick up the shipment on your scheduled pick up date and time you will not be eligible for additional compensation pertaining to detention, TONU, or layover.**

**Shipper is requiring that the driver install their Pratt Track App, available in the Apple/Play Stores.**

**Please have your driver watch this short video to gain a better understanding of how to use the app. <https://www.youtube.com/watch?v=OJpcPK7RuXM>**

**The driver can uninstall after delivery if they don't run loads with this shipper regularly.**

**If for any reason, the driver can't or won't do the app, the carrier MUST complete this for the driver online. This can be found at <https://www.pratttrack.com/register?ReturnUrl=%2Fapp%2Fstart>**

**If having trouble with any of the above requirements, please call the TQL account immediately at 800-580-3101 extension 55574.**





TQL PO# 28900226

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Carrier Representative Signature

\*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name\* S/ **Sterling Medica**





# DELIVERY RECEIPT

PRATT INDUSTRIES  
WP1 PLANT WAPAKONETA  
402 LEON PRATT DRIVE

WAPAKONETA, OH 45895



WP-1332322-  
1280070

Delivery Receipt No

1280070

Delivery Receipt Date

7/19/2024

Printed By

Date

KFREEWAL

7/19/2024 2:40:47 PM

Sold To: DOMTAR PAPER COMPANY LLC  
1500 RAGU DRIVE

OWENSBORO, KY 42303  
0000-2359

Ship To: DOMTAR PAPER LLC KY  
1500 RAGU DR

OWENSBORO, KY 42303

Phone: 270-683-1209

252577										Phone:270-683-1209				
Shipment ID		Carrier		Seal #	Trailer #	Freight Terms		Appointment Time						
1332322		OUR TRUCK		61306593	74749	Prepaid								
Pkg	Release Qty	Item Number	Order No/Description		Customer P.O. Number / Line	# Of Units	# Per Unit	Ship Qty	PC	Weight				
2	13300 EA	Z281973-1--	342099401 4053 STAPLES TRU RED B-59		3875	1	330	330 EA	C					
						1	750	750 EA	C					
Order Total:						2		1080		694				
14	12000 EA	Z519557-1--	342100001 4132 STAPLES US PASTELS OWENSBORO B-39		3875	14	750	10500 EA	P					
						Order Total:						14		10500
9	12700 EA	Z531427-1--	342100301 STAPLES PASTEL PLAIN KRAFT LID L-03		3875	1	1200	1200 EA	C					
						8	1500	12000 EA	C					
Order Total:						9		13200		4229				
16	12000 EA	Z342421-1--	342100801 1619 (3R11050) BLUE BODY B-39		3875	1	450	450 EA	C					
						15	750	11250 EA	C					
Order Total:						16		11700		8111				
9	12700 EA	Z342416-1--	342101401 X.V.C 11" LID L-03		3875	1	1200	1200 EA	C					
						8	1500	12000 EA	C					
Order Total:						9		13200		4480				
Created By:		Logan Sparks		Sales Rep:		William Riehl		Totals:		50		49680		25,062
						Total SQA:		233,190		Total Pallets:		26		

## SHIP TO NOTES:

The property described herein has been received by Carrier in apparent good order, except as noted herein, and is marked, consigned and destined as indicated herein. Carrier agrees to carry the property to the destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Pratt Industries and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification.

NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)	CLASS OR RATE	NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)	CLASS OR RATE
50	BOXES, FIBERBOARD, PAPER, PAPERBOARD, OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, KDF (NMFC ITEM 29785, LYL; ITEM 29940, TL) (UFC ITEM 14060)	25,062			DISPLAYS, ADVERTISING, STORE OR WINDOW, NOI, PREPAID KDF (NMFC ITEM 57410, SUB6) (UFC ITEM 2680)		
	PULPBOARD OR FIBERBOARD, NOI, CORRUGATED (PADS AND LINERS) (NMFC ITEM 151315, SUB2) (UFC ITEM 75620)				SCRAP OR WASTE, NOT SENSITIZED, NOI, MACHINE PRESSED (NMFC ITEM 151390, SUB6) (UFC ITEM 75660)		
	PULPBOARD OR FIBER BOARD, NOI, NOT CORRUGATED (NMFC ITEM 151320) (UFC ITEM 75620)				ROLLS OR ROLLERS, MACHINE, NOI IQS, OLD WORN OUT (NMFC ITEM 128615, SUB 3) (UFC ITEM 65140)		

Pratt Industries

Shipper Agent

Per

Permanent post-office address of shipper: 1800 C Sarasota Pkwy Conyers, GA 30013

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's Certificate thereon.

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing the same.)

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified herein as if Pratt Industries initiated the Section 7 provision on the face of the Bill of Lading with respect to each shipment described herein.

(Signature of Consignor)





# DELIVERY RECEIPT

PRATT INDUSTRIES  
WP1 PLANT WAPAKONETA  
402 LEON PRATT DRIVE

WAPAKONETA, OH 45895



WP-1332322-  
1280070

Delivery Receipt No

1280070

Delivery Receipt Date

7/19/2024

Printed By

Date

KFREEWAL

7/19/2024 2:40:47 PM

**Sold To:** DOMTAR PAPER COMPANY LLC  
1500 RAGU DRIVE

**Ship To:** DOMTAR PAPER LLC KY  
1500 RAGU DR

OWENSBORO, KY 42303  
0000-2359

OWENSBORO, KY 42303

Phone: 270-683-1209

232177

Shipment ID		Carrier		Seal #	Trailer #	Freight Terms		Appointment Time			
1332322		OUR TRUCK		61306593	74749	Prepaid					
Pkg	Release Qty	Item Number	Order No/Description		Customer P.O. Number / Line	# Of Units	# Per Unit	Ship Qty	PC	Weight	
2	13300 EA	Z281973-1--	342099401 4053 STAPLES TRU RED B-59		3875	1	330	330 EA	C		
						1	750	750 EA	C		
Order Total:						2		1080		694	
14	12000 EA	Z519557-1--	342100001 4132 STAPLES US PASTELS OWENSBORO B-39		3875	14	750	10500 EA	P		
Order Total:						14		10500		7551	
9	12700 EA	Z531427-1--	342100301 STAPLES PASTEL PLAIN KRAFT LID L-03		3875	1	1200	1200 EA	C		
						8	1500	12000 EA	C		
Order Total:						9		13200		4229	
16	12000 EA	Z342421-1--	342100801 1619 (3R11050) BLUE BODY B-39		3875	1	450	450 EA	C		
						15	750	11250 EA	C		
Order Total:						16		11700		8111	
9	12700 EA	Z342416-1--	342101401 X.V.C 11" LID L-03		3875	1	1200	1200 EA	C		
						8	1500	12000 EA	C		
Order Total:						9		13200		4480	
Created By: Logan Sparks      Sales Rep: William Riehl						Totals:	50		49680		25,062
						Total SQA:	233,190		Total Pallets:	26	

Asst SH 7-20-24

SHIP TO NOTES:								
The property described herein has been received by Carrier in apparent good order, except as noted herein, and is marked, consigned and destined as indicated herein. Carrier agrees to carry the property to the destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Pratt Industries and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification.								
NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)	CLASS OR RATE	NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)	CLASS OR RATE	
50	BOXES, FIBERBOARD, PAPER, PAPERBOARD, OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, KDF (NMFC ITEM 29785, LYL; ITEM 29940, TL) (UFC ITEM 14060)	25,062			DISPLAYS, ADVERTISING, STORE OR WINDOW, NOI, PREPAID KDF (NMFC ITEM 57410, SUB6) (UFC ITEM 2680)			
	PULPBOARD OR FIBERBOARD, NOI, CORRUGATED (PADS AND LINERS) (NMFC ITEM 151315, SUB2) (UFC ITEM 75620)				SCRAP OR WASTE, NOT SENSITIZED, NOI, MACHINE PRESSED (NMFC ITEM 151390, SUB6) (UFC ITEM 75660)			
	PULPBOARD OR FIBERBOARD, NOI, NOT CORRUGATED (NMFC ITEM 151320) (UFC ITEM 75620)				ROLLS OR ROLLERS, MACHINE, NOI IDS, OLD WORN OUT (NMFC ITEM 128615, SUB 3) (UFC ITEM 65140)			
Pratt Industries Shipper Agent		Per		All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified herein as if Pratt Industries initiated the Section 7 provision on the face of the Bill of Lading with respect to each shipment described herein.				
Permanent post-office address of shipper: 1800 C Sarasota Pkwy Conyers, GA 30013				(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing the same.)				
The above boxes used for this shipment conform to the specifications set forth in the box maker's Certificate thereon.				(Signature of Consignor)				