

Bill to:

TQL

Invoice Date: 08/09/2024 Invoice #: 29050274 Terms: NET 30 Due Date: 09/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/08/2024		271 Lofton Rd, Raphine, VA 24472, USA - 500 International Way, Sturgis, MI 49091, USA			
			1	\$1,000.00	\$1,000.00

TOTAL			
\$1,000.00			

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# 29050274



Pickup Dates

Delivery Dates

8/8/24

8/9/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Rana Lucas	800-580-3101 x52973	LucasDispatch@tql.com	5139654763

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	sTEve	richard

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 44000

PICKUPS

FICKUPS						
Shed	City	State	Zip	PU#	Date	Time
**WAGNER LOFTON (RAPHINE, VA)	Raphine	VA	24472	SAP0802818258 0031769362	8/8/2024	Appt 16:15 Note:16287997
	Information:					
	WAGNER WAREHOUSE 271 Lofton Rd. Raphine. VA 24472					
	TRACKING REQUIRED	53FT DR\	Y VAN < 10YR	S OLD SWING DOOR	S WOOD FLOO	ORS CLEAN DRY ODOR FREE NO DAMAGE
Trailer Requirements: ?Trailers must be 10 years or newer. ?Floors must be flat - meaning no ribbe ?Trailers must be fully dry and have no ?Trailers must have NO holes, or they ?If daylight can be seen through the flo ?Trailers must be swing doors only (No ?All trailers must be cleaned out before All tandems must be able to slide fully t FOR CANADIAN LOADS Cavalier Customs Brokerage customs be				lors - otherwise they wil ected. railer, it will be rejected. ors). or being live loaded. · prior to loading or unlo	l be rejected.	e rolls.
Commodities:						
	Quantity Unit		Commo	dity	Note	s
	1 Trucklo	ad	Paper Ro	olls		

Page 1 of 4





DROPS City State Zip **Delivery PO** Date Consignee Time ATLANTIC PACKAGING 49091 8/9/2024 Appt 08:00 to 09:00 Sturgis MΙ (INTERNATIONAL PAPER) Information: 500 International Way Sturgis MI 49091 From US 12 turn onto Centerville Road going North/ Take federal drive on the right and that is there building. International Paper/ 500 international Way/ Sturgis, MI 49091/ 269-651-2337

Note to Carrier

EQUIPMENT REQUIRED: MUST BE 53 FT DRY VAN WITH WOOD FLOOR, SWING DOORS, CLEAN, DRY, ODOR FREE, AND HAVE NO DAMAGES!

MUST ALERT TQL WHEN ON SITE AND 90 MINUTES AFTER BEING ON SITE OR DETENTION WILL BE DENIED.

TRACKING REQUIRED 53FT DRY VAN < 10YRS OLD SWING DOORS WOOD FLOORS CLEAN DRY ODOR FREE NO DAMAGE

If load is delivering to a port, carrier must have TWIC card or paid escort

Carrier Requirements:

No detention/layover will be paid if tracking is not accepted and active

Trailer:

- Must be a 53' dry van with swing doors only (10 years or newer)
- Reefer Trailers will be rejected
- Exclusive use of the trailer is required. This load cannot be partialed
- Trailer must be in good quality condition. Clean, dry, odor free, and free of any holes and debris
- Some shippers and receivers have age restrictions on trailers. These will be discussed at the time of booking and/or dispatching
- Trailers failing to meet age requirements will be rejected at shipper, no compensation will be granted for rejected trailers

BOL's:



- Carrier must confirm the BOLs match TQL's dispatch information. If they do not match, Carrier must get a written
 approval from TQL prior to leaving the shipper
- BOL's must be submitted within 1 business day

<u>Detention/Layover Requirements (For All Picks and Drops)</u>

- Tracking must be accepted and maintained for the duration of the load. No detention/layover will be approved for un-tracked loads.
- Carrier must be checked in/on time for their appointment. If given an appointment, FCFS, or arrival window, the driver must arrive within the given window.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- All pages of the BOL/POD must be emailed to <u>westrock@tql.com</u> within 24-48 hours of delivery to be reviewed for detention.
- BOL/POD must have printed, stamped, or handwritten check in and check out times.
- o Handwritten times should be signed by the facility as well as matching TQLs tracking to be accepted.

Detention Payment Schedule (Dry Loads):

- APPT 3 Hours free then \$30/hour capping at layover.
- FCFS 4 hour free then \$30/hour capping at layover.
- Layover is \$150 after 24 hours.
- TONU is \$150.

Additional Requirements

- Loads picking up at the following city/state locations require a driver that can understand and speak English in order to successfully complete the safety video on site.
- o Longview, WA.
- o N. Charleston, SC.
- o Roanoke Rapids, NC.
- Garysburg, NC.

<u>Vaccination Requirements for loads delivering to Canada:</u>

U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated
Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before

Page 3 of 4





they are allowed entry.

• If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 29050274

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# 29050274

FIND YOUR NEXT LOAD BY VISITING CARRIERDASHBOARD.TQL.COM

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

TO	-	NIT A C	T INIEO
II QI	$L \cup U$	NIAC	T INFO

Name	Phone	Email	Fax
Rana Lucas	800-580-3101 x52973	LucasDispatch@tql.com	5139654763

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
086875 / 3119062	Brz (il)	708-303-5150	28DAYS	630-485-0000

Address

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

Dispatcher	Driver	Truck #	Trailer #
sTEve	richard	828	289477

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$1,000.00	Line Haul	Flat	1	\$1,000.00

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

ı otaı:	\$1,000.00	บอบ
	Load	

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

 Pick-up Location
 Date
 Time

 Raphine, VA
 8/8/2024
 Appt 16:15 Note:16287997

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Paper Rolls	

Delivery Location	Date	Time	
Sturgis, MI	8/9/2024	Appt 08:00 to 09:00	

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unloading receipt Pallet Exchange None Estimated Weight 44000

EQUIPMENT REQUIRED: MUST BE 53 FT DRY VAN WITH WOOD FLOOR, SWING DOORS, CLEAN, DRY, ODOR FREE, AND HAVE NO DAMAGES!

MUST ALERT TQL WHEN ON SITE AND 90 MINUTES AFTER BEING ON SITE OR DETENTION WILL BE DENIED.

Note to Carrier

TRACKING REQUIRED 53FT DRY VAN < 10YRS OLD SWING DOORS WOOD FLOORS CLEAN DRY ODOR FREE NO DAMAGE









		_
	If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.	ı
	if this box is checked, Carrier is required to mail original paper work to TQL at the below address.	ı
		ı

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 Standard - cinvoices@tql.com

DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

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

FAX

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

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.



REDUCE CHECK CALLS AND DISPATCH YOURSELF WITH AUTO DISPATCHING

GET STARTED TODAY >

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 TOL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TOL 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 OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO 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.





If load is delivering to a port, carrier must have TWIC card or paid escort

Carrier Requirements:

No detention/layover will be paid if tracking is not accepted and active

Trailer:

- Must be a 53' dry van with swing doors only (10 years or newer)
- · Reefer Trailers will be rejected
- · Exclusive use of the trailer is required. This load cannot be partialed
- Trailer must be in good quality condition. Clean, dry, odor free, and free of any holes and debris
- · Some shippers and receivers have age restrictions on trailers. These will be discussed at the time of booking and/or dispatching
- Trailers failing to meet age requirements will be rejected at shipper, no compensation will be granted for rejected trailers

BOL's:

- Carrier must confirm the BOLs match TQL's dispatch information. If they do not match, Carrier must get a written approval from TQL prior to leaving the shipper
- · BOL's must be submitted within 1 business day

<u>Detention/Layover Requirements (For All Picks and Drops)</u>

- Tracking must be accepted and maintained for the duration of the load. No detention/layover will be approved for un-tracked loads.
- Carrier must be checked in/on time for their appointment. If given an appointment, FCFS, or arrival window, the driver must arrive
 within the given window.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- All pages of the BOL/POD must be emailed to westrock@tgl.com within 24-48 hours of delivery to be reviewed for detention.
- BOL/POD must have printed, stamped, or handwritten check in and check out times.
- o Handwritten times should be signed by the facility as well as matching TQLs tracking to be accepted.

Detention Payment Schedule (Dry Loads):

- APPT 3 Hours free then \$30/hour capping at layover.
- FCFS 4 hour free then \$30/hour capping at layover.
- Layover is \$150 after 24 hours.
- TONU is \$150.

Additional Requirements

 Loads picking up at the following city/state locations require a driver that can understand and speak English in order to successfully complete the safety video on site.





- o Longview, WA.
- o N. Charleston, SC.
- o Roanoke Rapids, NC.
- o Garysburg, NC.

Vaccination Requirements for loads delivering to Canada:

- U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 29050274		
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









Atlanta, G marked, co specifically	D. subje	ect to this BIL	L OF LADING and any (- Not Negotiable CONTRACT(S) between the Shipper a TICS - BROKER, the property describ Bill of Lading is not subject to tariffs of Carrier.	and Carrier i bed below, in or classificat	n effect or n apparentions, whe	n the date o	f shipment, f r, except as ndividually de	rom the Shipper, WestR i noted (contents and cond etermined or filed with an	ock MWV, LLC, ition of contents of pack	age is unknown),
HIPPE	R/CC	NSIGNOI	2	Carrier,					ii 733	regular	tory agency except
						BOL	Number	111 111		13 8 182 12 810	
LOFTON - Raphine, VA, 3PL DC					31769362 Page						
271, Lofton Rd					1 of 1						
RAPHINE, VA, 24472-2800 US					DATE						
JS							- 3, 2024				
CARRII	ER: T	OTAL QU	ALITY LOGISTICS	S - BPO							
VEHIC	LE/C	AR NO:	289477	5 - BIO		REMI	T FREIG	HT BILL	TO:		
SEALS											
		CRIPTIO	t.								
BR/BL:		CKIPTIO	N:								
JIVOL.											
CONSI	GNEE										
Atlantic	Sturg	gis				Total	Gross W	leight: 4	4682.461 LB		
Subcon	itracto	or onal Way				Total	Net Wei	ght: 4425	3 461 1 D		
Sturgis	MI 4	9091									
0.5		- 50 1						11 ROLL			
PO:						FLDN	IG CRTN	STCK CL	Y CTD BLCH WT >	150G/M2	
Carrier	Instr	uctions S	ection:								
recg 7a	am-3p	m Mon-Fr	annt required	nichellek@atlanticpkg.com		1					
(269-65	59-14	44) or jrha	tlanticpkg.com (26	69-659-1403							
			, 3, (20	00-003-1403)							
						1					
Special	Instr	uctions for	entire shipment:								
	111311										
NONE	11130		onthe shipment.								
NONE	111311		ontile stripment.								
No	Н	Type of	Description of A	Articles, Special Marks, and	Hzd	I.D.	Packing	HTS	Gross	Net	
No Pkgs		Type of Package	Description of A	Exceptions	Hzd Class	I.D. No	Packing Group	Comm	Weight	Net Weight	Lables Re
No Pkgs	Н	Type of	Description of A	Exceptions				Comm Code	Weight (Ibs)	Weight (lbs)	Lables Re
No Pkgs	H	Type of Package	Description of A KRAFT PPR/PBD M2 S	Articles, Special Marks, and Exceptions CLY CTD BLCH WT >150G/				Comm	Weight	Weight	Lables Re
No Pkgs	H	Type of Package	Description of A KRAFT PPR/PBD M2 S	CLY CTD BLCH WT >150G/	Class	No	Group	Comm Code	Weight (lbs) 44682.461	Weight (lbs) 44253.461	
No Pkgs 11 Total C	H M	Type of Package ROLL	Description of A KRAFT PPR/PBD M2 S	CLY CTD BLCH WT >150G/	Class Weight :	No 14682.4	Group	Comm Code	Weight (lbs) 44682.461	Weight (lbs)	
No Pkgs 11 Total C	H M	Type of Package ROLL	Description of A KRAFT PPR/PBD M2 S	CLY CTD BLCH WT >150G/	Class Weight :	No 14682.4	Group	Comm Code	Weight (lbs) 44682.461	Weight (lbs) 44253.461	
No Pkgs 11 Total Q	H M	Type of Package ROLL ity:11 RC	Description of A KRAFT PPR/PBD M2 S DLLS 10.32-KRAFT PPR	CLY CTD BLCH WT >150G/ Total Gross V R/PBD CLY CTD BLCH WT >	Class Weight : 4	No 14682.4	Group	Comm Code	Weight (lbs) 44682.461	Weight (lbs) 44253.461	
No Pkgs 11 Total Q HTS Co	H M	Type of Package ROLL ity:11 RC	CRAFT PPR/PBD M2 S LLS 10.32-KRAFT PPR E BOL# 3176	Total Gross V R/PBD CLY CTD BLCH WT > 150G/ Total Gross V R/PBD CLY CTD BLCH WT > 19362 ON FREIGHT BIL	Class Weight : 4	No 14682.4	Group 61 LB	Comm Code 4810.32	Weight (Ibs) 44682.461 Total Net We	Weight (lbs) 44253,461 light :44253,461 L	
No Pkgs 11 Total Q HTS Co	H M	Type of Package ROLL ity:11 RC Code:48	KRAFT PPR/PBD M2 S DLLS 10.32-KRAFT PPF EBOL# 31763 ined and NOT subject to	Total Gross V R/PBD CLY CTD BLCH WT > 150G/ Total Gross V R/PBD CLY CTD BLCH WT > 19362 ON FREIGHT BIL	Class Weight : 4	No 14682.4	Group 61 LB	Comm Code 4810.32	Weight (Ibs) 44682.461 Total Net We	Weight (lbs) 44253,461 light :44253,461 L	
No Pkgs 11 Total Q HTS Co	H M	Type of Package ROLL ity:11 RC Code:48	Description of A KRAFT PPR/PBD M2 S DLLS 10.32-KRAFT PPR EBOL# 31769 ined and NOT subject to	Total Gross V R/PBD CLY CTD BLCH WT > 150G/ R/PBD CLY CTD BLCH WT > 9362 ON FREIGHT BIL of filed tanffs unless otherwise stated in Carrier's liability for lost or damaged	Weight : 4 >150G/M2 the Appendi	No No 14682.4	Group 61 LB	Comm Code 4810.32	Weight (Ibs) 44682,461 Total Net We	Weight (lbs) 44253.461 ight :44253.461 L	B
No Pkgs 11 Total Q HTS Co	H M M Quant omm.	Type of Package ROLL ity:11 RO Code:48 INCLUD dually determent is to be onent is to be one the original to be	KRAFT PPR/PBD M2 S LLS 10.32-KRAFT PPR E BOL# 31763 ined and NOT subject to ween Shipper and lelivered to the	Total Gross N R/PBD CLY CTD BLCH WT > 150G/ Total Gross N R/PBD CLY CTD BLCH WT > 9362 ON FREIGHT BIL of filed tanffs unless otherwise stated in Carrier's liability for lost or damaged agreed to in writing by Shipper and of	Class Weight : 4 >150G/M2 the Appendit freight is for Carrier Shing	No 14682.4 2 S	Group 61 LB	Comm Code 4810.32	Weight (Ibs) 44682,461 Total Net We	Weight (lbs) 44253,461 ight:44253,461 L	B
No Pkgs 11 Total Q HTS Co PLEA Rates an Subject to Carrier, the consignee Carrier sha	H M M SEI	Type of Package ROLL ity:11 RO Code:48 INCLUD dually determ ONTRACT be nent is to be of trecourse on trake the deli-	Description of A KRAFT PPR/PBD M2 S DLLS 10.32-KRAFT PPF EBOL# 31769 ined and NOT subject to tween Shipper and lelivered to the the consignor. The recy of this shipment	Total Gross V R/PBD CLY CTD BLCH WT > 150G/ Total Gross V R/PBD CLY CTD BLCH WT > 9362 ON FREIGHT BIL o filed tanffs unless otherwise stated in Carrier's liability for lost or damaged agreed to in writing by Shipper and 0 only where the rate is acknowledged.	Class Weight : 4 150G/M2 L the Appendi freight is for Carrier, Ship	No N	61 LB the CONTR	Comm Code 4810.32	Weight (Ibs) 44682,461 Total Net We I the Shipper and the Carri The property describe good order and condi	Weight (lbs) 44253,461 eight :44253,461 L er. er. ed herein is accepted by the except as otherwise	B
No Pkgs 11 Total Q HTS Co PLEA Rates an Subject to Carrier, thronsignee Carrier shawithout par	H M M SEI	Type of Package ROLL ity:11 RO Code:48 INCLUD dually determ ONTRACT be nent is to be of trecourse on trake the deli-	KRAFT PPR/PBD M2 S LLS 10.32-KRAFT PPR E BOL# 31763 ined and NOT subject to ween Shipper and lelivered to the	Total Gross N R/PBD CLY CTD BLCH WT > 150G/ Total Gross N R/PBD CLY CTD BLCH WT > 9362 ON FREIGHT BIL of filed tanffs unless otherwise stated in Carrier's liability for lost or damaged agreed to in writing by Shipper and of	Class Weight : 4 150G/M2 L the Appendi freight is for Carrier, Ship	No N	61 LB the CONTR	Comm Code 4810.32	Weight (Ibs) 44682,461 Total Net We The Shipper and the Carn The property describe good order and condi	Weight (lbs) 44253.461 light:44253.461 L er. ed herein is accepted by the except as otherwise	the Carrier in noted below:
No Pkgs 11 Total C PLEA Rates an Subject to Carrier, the consignee Carrier shawithout partharges.	H M M M M M M M M M M M M M M M M M M M	Type of Package ROLL ity:11 RO Code:48 INCLUD dually determ on the tobe of the recourse on make the delivor freight and	Description of A KRAFT PPR/PBD M2 S DLLS 10.32-KRAFT PPF EBOL# 31769 ined and NOT subject to tween Shipper and lelivered to the the consignor. The recy of this shipment	Total Gross V R/PBD CLY CTD BLCH WT > 150G/ Total Gross V R/PBD CLY CTD BLCH WT > 9362 ON FREIGHT BIL o filed tanffs unless otherwise stated in Carrier's liability for lost or damaged agreed to in writing by Shipper and to only where the rate is acknowledged agreed or declared value of the prop to be not exceeding per	Class Weight : 4 >150G/M2 L the Appendi freight is for Carrier. Shippi b by both par	No 14682.4 2 S (x(ices) to actual los per shall p ties as de-	61 LB the CONTR	Comm Code 4810.32	Weight (Ibs) 44682,461 Total Net We I the Shipper and the Carri The property describe good order and condi	Weight (lbs) 44253,461 eight :44253,461 L er. er. ed herein is accepted by the except as otherwise	the Carrier in noted below:
No Pkgs 11 Total C HTS Co PLEA Rates an Subject to Carrier, the consignee Carrier shall be carriered by the	H M M M M M M M M M M M M M M M M M M M	Type of Package ROLL ity:11 RO Code:48 INCLUD dually determ ONTRACT be nent is to be of trecourse on trake the deli-	Description of A KRAFT PPR/PBD M2 S DLLS 10.32-KRAFT PPF EBOL# 31769 ined and NOT subject to tween Shipper and lelivered to the the consignor. The recy of this shipment	Total Gross \ Total Gross \ R/PBD CLY CTD BLCH WT > 150G/ R/PBD CLY CTD BLCH WT > 9362 ON FREIGHT BIL o filed tanffs unless otherwise stated in Carrier's liability for lost or damaged agreed to in writing by Shipper and (only where the rate is acknowledged agreed or declared value of the prop to be not exceeding per whichever is greater.	Class Weight : 4 >150G/M2 L the Appendi freight is for Carrier. Shippi b by both par	No 14682.4 2 S (x(ices) to actual los per shall p ties as de-	61 LB the CONTR	Comm Code 4810.32	Weight (Ibs) 44682,461 Total Net We the Shipper and the Carri The property describe good order and condi	Weight (lbs) 44253.461 light:44253.461 L er. ed herein is accepted by the except as otherwise	the Carrier in noted below:
No Pkgs 11 Total Q HTS Co PLEA Rates an Subject to Carrier, thronsignee Carrier shavithout par without par sharges.	H M M M M M M M M M M M M M M M M M M M	Type of Package ROLL ity:11 RO Code:48 INCLUD dually determ DNTRACT be nent is to be of trecourse on make the delivol freight and	KRAFT PPR/PBD M2 S DLLS 10.32-KRAFT PPR E BOL# 31763 ined and NOT subject to tween Shipper and elivered to the the consignor. The rery of this shipment all other lawful	Total Gross V R/PBD CLY CTD BLCH WT > 150G/ Total Gross V R/PBD CLY CTD BLCH WT > 9362 ON FREIGHT BIL o filed tanffs unless otherwise stated in Carrier's liability for lost or damaged agreed to in writing by Shipper and to only where the rate is acknowledged agreed or declared value of the prop to be not exceeding per	Class Weight : 4 >150G/M2 L the Appendi freight is for Carrier. Shippi b by both par	No 14682.4 2 S (x(ices) to actual los per shall p ties as de-	61 LB the CONTR	Comm Code 4810.32	Weight (Ibs) 44682,461 Total Net We the Shipper and the Carri The property describe good order and condi	Weight (lbs) 44253,461 eight:44253,461 L er. er. ed herein is accepted by tion except as otherwise LEFT BLANK By:	the Carrier in noted below:
No Pkgs 11 Total C HTS Co PLEA Rates an Subject to Carrier, the consignee Carrier shawithout patcharges. WestRo	H M M SEI I M M M M M M M M M M M M M M M M M M	Type of Package ROLL ity:11 RO Code:48 INCLUD dually determ DNTRACT be nent is to be out recourse on make the delivol freight and IWV, LLC that the conte	KRAFT PPR/PBD M2 S DLLS 10.32-KRAFT PPR E BOL# 3176: ined and NOT subject to tween Shipper and lelivered to the the consignor. The rery of this shipment all other lawful	Total Gross V R/PBD CLY CTD BLCH WT >150G/ Total Gross V R/PBD CLY CTD BLCH WT > 9362 ON FREIGHT BIL of filed tanffs unless otherwise stated in Carrier's liability for lost or damaged agreed to in writing by Shipper and to only where the rate is acknowledged agreed or declared value of the prop to be not exceeding per whichever is greater. WestRock MWV, LLC	Class Weight : 4 >150G/M2 L the Appendi freight is for Carrier. Shippi b by both par	No 14682.4 2 S (x(ices) to actual los per shall p ties as de-	61 LB the CONTR	Comm Code 4810.32	Weight (Ibs) 44682,461 Total Net We The Shipper and the Carri The property describe good order and condi NO EXCEPTIONS IF	Weight (lbs) 44253,461 eight:44253,461 L er. er. ed herein is accepted by tion except as otherwise LEFT BLANK By: Tendered	the Carrier in noted below:
No Pkgs 11 Total G HTS Co PLEA Rates an Subject to Carrier, through significant particular sharings. WestRo	H M M M M M M M M M M M M M M M M M M M	Type of Package ROLL ity:11 RO Code:48 INCLUD dually determ ONTRACT be nent is to be of trecourse on trake the delirol freight and IWV, LLC	Description of A KRAFT PPR/PBD M2 S DLLS 10.32-KRAFT PPF EBOL# 31769 ined and NOT subject to tween Shipper and lelivered to the the consignor. The rery of this shipment all other lawful	Total Gross V R/PBD CLY CTD BLCH WT >150G/ Total Gross V R/PBD CLY CTD BLCH WT > 9362 ON FREIGHT BIL of filed tanffs unless otherwise stated in Carrier's liability for lost or damaged agreed to in writing by Shipper and to only where the rate is acknowledged agreed or declared value of the prop to be not exceeding per whichever is greater. WestRock MWV, LLC	Class Weight: 4 150G/M2 L the Appendi freight is for Carrier. Shipl by both par every is hereb	No 44682.4 2 S actual los per shall pties as dej y specifica or \$	61 LB the CONTR	Comm Code 4810.32	Weight (Ibs) 44682,461 Total Net We The Shipper and the Carri The property describe good order and condi NO EXCEPTIONS IF Carrier Time & Date The actual gross carry 44,682,461 lbs. as c	Weight (lbs) 44253,461 light:44253,461 L er. ed herein is accepted by tion except as otherwise LEFT BLANK By: Tendered	the Carrier in noted below:
No Pkgs 11 Total C HTS Co PLEA Rates an Subject to Carrier, thronsignee Carrier shawithout particular sharpes. WestRo hereby de onsignme bove by the lassified.	H M M Parameter of the CC	Type of Package ROLL ity:11 RO Code:48 INCLUD dually determ DNTRACT be nent is to be on the delive of freight and liwV, LLC that the conte fully and accurate over shipping in led, marked a ma	KRAFT PPR/PBD M2 S LLS 10.32-KRAFT PPR EBOL# 31763 ined and NOT subject to tween Shipper and lelivered to the the consignor. The rery of this shipment all other lawful hts of this rately described ame and are not labeled/placarded	Total Gross \(\) R/PBD CLY CTD BLCH WT >150G/ R/PBD CLY CTD BLCH WT > 9362 ON FREIGHT BIL o filed tanffs unless otherwise stated in Carrier's liability for lost or damaged agreed to in writing by Shipper and (only where the rate is acknowledged agreed or declared value of the prop to be not exceeding per whichever is greater. WestRock MWV, LLC By Freight Charges \(\times \) Prepaid	Class Weight : 4 >150G/M2 L the Appendi freight is for Carrier, Shipi by both par erry is hereb	No 44682.4 2 S actual los per shall pties as dej y specifica or \$	61 LB the CONTR	Comm Code 4810.32	Weight (Ibs) 44682,461 Total Net We The Property describe good order and condi NO EXCEPTIONS IF Carrier Time & Date The actual gross card 44,682,461 lbs. as a cherein. A description	Weight (lbs) 44253,461 eight:44253,461 L er. er. ed herein is accepted by tion except as otherwise LEFT BLANK By: Tendered	the Carrier in noted below:
No Pkgs 11 Total C PLEA Rates and Subject to Carrier, the consignee Carrier shawithout parcharges. VestRo	H M M P M M M M M M M M M M M M M M M M	Type of Package ROLL ity:11 RO Code:48 INCLUD ONTRACT be nent is to be or it recourse on make the delivol freight and IWV, LLC that the conte fully and accuper shipping in lead, marked a seed, marked a seed, marked a seeds in prope	Description of A KRAFT PPR/PBD M2 S DLLS 10.32-KRAFT PPF EBOL# 31763 ined and NOT subject to the consignor. The rery of this shipment all other lawful and soft this rately described ame and are not labeled/placarded r condition for	Total Gross N R/PBD CLY CTD BLCH WT >150G/ Total Gross N R/PBD CLY CTD BLCH WT > 9362 ON FREIGHT BIL of filed tanffs unless otherwise stated in Carrier's liability for lost or damaged agreed to in writing by Shipper and to only where the rate is acknowledged agreed or declared value of the prop to be not exceeding per whichever is greater. WestRock MWV, LLC By	Class Weight : 4 >150G/M2 L the Appendi freight is for Carrier, Shipi by both par erry is hereb	No 44682.4 2 S actual los per shall pties as dej y specifica or \$	61 LB the CONTR	Comm Code 4810.32	Weight (Ibs) 44682,461 Total Net We The Shipper and the Carri The property describe good order and condi NO EXCEPTIONS IF Carrier Time & Date The actual gross carry 44,682,461 lbs. as c	Weight (lbs) 44253,461 light:44253,461 L er. ed herein is accepted by tion except as otherwise LEFT BLANK By: Tendered	the Carrier in noted below:
No Pkgs 11 Total C HTS Cc PLEA Rates an Subject to Carrier, thronsignee Carrier shavithout particularly consignee bove by the lassified, indicare in an apport a ransport a	H M M M M M M M M M M M M M M M M M M M	Type of Package ROLL ity:11 RO Code:48 INCLUD ONTRACT be nent is to be contractourse on make the deliverable of freight and included in the content of the contractourse of	RRAFT PPR/PBD M2 S DLLS 10.32-KRAFT PPR EBOL# 31769 ined and NOT subject to the consignor. The rery of this shipment all other lawful strately described ame and are not labeled/placarded recondition for condition for leinternational and	Total Gross \(\) R/PBD CLY CTD BLCH WT >150G/ R/PBD CLY CTD BLCH WT > 9362 ON FREIGHT BIL o filed tanffs unless otherwise stated in Carrier's liability for lost or damaged agreed to in writing by Shipper and (only where the rate is acknowledged agreed or declared value of the prop to be not exceeding per whichever is greater. WestRock MWV, LLC By Freight Charges \(\times \) Prepaid	Class Weight : 4 >150G/M2 L the Appendi freight is for Carrier. Shipl by both par everty is hereb Collect No	No 44682.4 2 S actual los per shall pties as dej y specifica or \$	61 LB the CONTR	Comm Code 4810.32	Weight (Ibs) 44682,461 Total Net We The Property describe good order and condi NO EXCEPTIONS IF Carrier Time & Date The actual gross card 44,682,461 lbs. as a cherein. A description	Weight (lbs) 44253,461 light:44253,461 L er. ed herein is accepted by tion except as otherwise LEFT BLANK By: Tendered	the Carrier in noted below:
No Pkgs 11 Total C HTS Co PLEA Rates an Subject to Carrier, the consignee Carrier shawithout parcharges. WestRo hereby de consignmen by the consignmen by the consignmen by the consignmen by the consignment and are in an	H M M SEI I M M M M M M M M M M M M M M M M M M	Type of Package ROLL ity:11 RO Code:48 INCLUD ONTRACT be nent is to be or it recourse on make the delivol freight and IWV, LLC that the conte fully and accuper shipping in lead, marked a seed, marked a seed, marked a seeds in prope	RRAFT PPR/PBD M2 S DLLS 10.32-KRAFT PPR EBOL# 31769 ined and NOT subject to the consignor. The rery of this shipment all other lawful strately described ame and are not labeled/placarded recondition for condition for leinternational and	Total Gross V R/PBD CLY CTD BLCH WT >150G/ Total Gross V R/PBD CLY CTD BLCH WT > 9362 ON FREIGHT BIL of filed tanffs unless otherwise stated in Carrier's liability for lost or damaged agreed to in writing by Shipper and Confly where the rate is acknowledged agreed or declared value of the prop to be not exceeding per whichever is greater. WestRock MWV, LLC By Freight Charges Prepaid Placards Required Yes	Class Weight : 4 >150G/M2 L the Appendi freight is for Carrier. Shipl by both par everty is hereb Collect No	No 44682.4 2 S actual los per shall pties as dej y specifica or \$	61 LB the CONTR	Comm Code 4810.32	Weight (Ibs) 44682,461 Total Net We The Property describe good order and condi NO EXCEPTIONS IF Carrier Time & Date The actual gross card 44,682,461 lbs. as a cherein. A description	Weight (lbs) 44253,461 light:44253,461 L er. ed herein is accepted by tion except as otherwise LEFT BLANK By: Tendered	the Carrier in noted below:
No Pkgs 11 Total C PLEA Rates an Subject to Carrier, the consignee Carrier shall without particularly the consignee bove by the lassified, in dare in an	H M M SEI I M M M M M M M M M M M M M M M M M M	Type of Package ROLL ity:11 RO Code:48 INCLUD ONTRACT be nent is to be contractourse on make the deliverable of freight and included in the content of the contractourse of	RRAFT PPR/PBD M2 S DLLS 10.32-KRAFT PPR EBOL# 31769 ined and NOT subject to the consignor. The rery of this shipment all other lawful strately described ame and are not labeled/placarded recondition for condition for leinternational and	Total Gross V R/PBD CLY CTD BLCH WT >150G/ Total Gross V R/PBD CLY CTD BLCH WT > 9362 ON FREIGHT BIL of filed tanffs unless otherwise stated in Carrier's liability for lost or damaged agreed to in writing by Shipper and Confly where the rate is acknowledged agreed or declared value of the prop to be not exceeding per whichever is greater. WestRock MWV, LLC By Freight Charges Prepaid Placards Required Yes	Class Weight : 4 >150G/M2 L the Appendi freight is for Carrier. Shipl by both par everty is hereb Collect No	No 44682.4 2 S actual los per shall pties as dej y specifica or \$	61 LB the CONTR	Comm Code 4810.32	Weight (Ibs) 44682,461 Total Net We The Property describe good order and condi NO EXCEPTIONS IF Carrier Time & Date The actual gross card 44,682,461 lbs. as a cherein. A description	Weight (lbs) 44253,461 light:44253,461 L er. ed herein is accepted by tion except as otherwise LEFT BLANK By: Tendered go weight of container/tra- artified by the Shipper or of the cargo comprising	the Carrier in noted below:



Atlanta, marked.	GA by consig	bject to this B the Carrier, ' ned and desti	ILL OF LADING and	g - Not Negotiable any CONTRACT(S) between the Shippy GISTICS - BROKER, the property des This Bill of Lading is not subject to tariff the Carrier.	er and Carrie	er in effect, in appa cations, w	it on the date rent good ord rhether or no	of shipment, der, except as t individually o	from the Shipper, WestR noted (contents and cont letermined or filed with an	ock MWV, LLC, lition of contents of packat y federal or state regulator	ge is unknown). y agency except as	
SHIPP	ER/C	ONSIGNO)R	ine Carrier.		_	L Numbe				Page	
	LOFTON - Raphine, VA, 3PL DC 271, Lofton Rd						69362				1 of 1	
RAPHINE, VA, 24472-2800						DA	TE					
US							Aug 8, 2024					
CARRIER: TOTAL QUALITY LOGISTICS - BRO						_	REMIT FREIGHT BILL TO:					
VEHICLE/CAR NO: 289477												
SEALS	:021	2607										
ROUTE BR/BL		SCRIPTIO	N:									
BR/BL	-											
CONSI						Tota	I Gross V	Neight: 4	4682.461 LB			
Atlantic	tract	or				Tota	I Net Wei	ight: 4425	3.461 LB			
Sturgis	ernat MI 4	ional Way 19091				Qty 1	for Stop:	11 ROLL		1500/842		
						FLD	NG CRTN	STCK GI	Y CTD BLCH WT	>150G/M2		
PO:							1	5/1/	2	19/24		
Carrier	Insti	uctions S	ection:				/	40	01	9121		
recg 7a	m-3p	m Mon-Fr	i, appt required, tlanticpkg.com (michellek@atlanticpkg.com			1/2	0.1	+			
(203-00	75-14	44) or Jina	tianticpkg.com (209-009-1403)			1	2/6	اج			
							<i>M</i>	gre				
						1						
Special	Instr	uctions for	entire shipment	900 9 mmm								
NONE												
No	u	Toma of	D	Adda Caralal Marka and	Hzd	I.D.	Packing	HTS	Gross Weight	Net Weight	Lables Reg.	
Pkgs	M	Package	Description of	Articles, Special Marks, and Exceptions	Class	No	Group	Comm	(lbs)	(lbs) 44253,461	-	
11		ROLL	KRAFT PPR/PBD M2 S	CLY CTD BLCH WT >150G/	(4)			4810.32	44682.461	,		
Total Q	uanti	ty : 11 RO		Total Gross V	Veight : 4	4682.4	2.461 LB Total Net Weight :44253.461 LB					
			1	- TOD OLY OTD DI CH W/T >	150C/M2	0						
HTS Co	mm.	Code:481	0.32-KRAFT PP	R/PBD CLY CTD BLCH WT >1	150G/WZ							
PLEAS	SE II	VCLUDE	BOL# 3176	9362 ON FREIGHT BILL		Victoria de la composição		100				
* Rates are	ındivid	ually determin	ed and NOT subject	o filed tanffs unless otherwise stated in th	e Appendix	ices) to ti	he CONTRA	CT between	the Shipper and the Carni	er.		
			een Shipper and	Carrier's liability for lost or damaged fre	eight is for a	ctual loss	unless othe	rwise	The property describe	d herein is accepted by th		
The state of the s		ent is to be de recourse on t	livered to the he consignor. The	agreed to in writing by Shipper and Cal only where the rate is acknowledged by	y both partie:	s as depe	endent on va	alue. The	-	on except as otherwise n	oted below:	
Carrier sha	II not m		ry of this shipment	agreed or declared value of the propert to be not exceeding	ty is hereby s	specifical	no EXCEPTIONS IF LEFT BLANK By:					
charges.		WV, LLC		whichever is greater.		or \$			Carrier Time & Date To	endered:		
rrestito	CK IVI	VV, LLG		WestRock MWV, LLC					Carrier Title & Cate 11	silvered.	_	
		at the contents		By					The actual gross cargo	weight of container/traile	r no. 289477 is	
bove by the	prope	r shipping nam		Freight Charges X Prepaid	Collect					tified by the Shipper on the f the cargo comprising this		
		d, marked and ets in proper co	labeled/placarded andition for	Placards Required Yes N	ło				is set forth above.			
ansport acci	ording		nternational and	Placards SuppliedYes	No							
gnature									Emergency D	0		
3				US DOT Hazmat Reg.No:	858				Emergency Response	Pnone number:		
ease V	isit a	at http://i	eedhack wes	strock com to provide vo	ur fo o all							