Royal 3inc.

Bill to: AVENUE LOGISTICS, INC. 55 EAST JACKSON SUITE 2150, Chicago, IL, 60604 Invoice Date: 08/12/2024 Invoice #: 70626206 Terms: NET 30 Due Date: 09/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2024		1 RUMFORD ME, RUMFORD, ME, 04276 - 3012 S. BANKER ST EFFINGHAM, IL, 62401			
			1	\$1,650.00	\$1,650.00

TOTAL			
\$1,650.00			

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



Bill To Information Please send invoices and backup information to: Email: ap@avenuelogistics.com Sent By:Austen CollinsEmailacollins@avenuelogistics.comPhone(773) 943-6252FaxOfficeKANSAS CITY OFFICE

Rate/Route Confirmation for ROYAL3 INC \$1,650.00

				Shipment Details			
hipm	ent#		7062620	6 BOL #	30014822	Carrier Miles Temperature	1187.63 -
ust R	ef/PO #		40096756	6 Eq Type	53' Van	·	
odays	s Date		8/9/2024	08:16 Eq ID	NA		
escri	ption of I	Merch:	Paper Rol	lls 1.00 PIECES @ 43316.00 Pound	s		
				Carrier Details			
arrier	r	ROYAL3 INC		Driver Name			Sterling
IC		944686		Dispatch Phone	(630) 485-7370		
DOT #		2828543		Fax			
CAC		ZFIH		Carrier Ref			
top	Туре	Pcs/Type	\/W/+	Stop Details Address	Appt Date	Appt Time	PU/Delv #
ισμ	туре	r cs/rype	-/ VV L	ND PAPER RUMFORD		Apptinne	I O/Delv #
	Diakun		12216 lba	1 DUMP RD	8/9/24	00:01	
	Pickup	I PIECES	43316 lbs	RUMFORD, ME, 04276	8/11/24	23:59	30014822
				PN: (207) 364-4521			
				KINGERY PRINTING CO INC 3012 S. BANKER ST			
	Delivery	1 PIECES	43316 lbs	EFFINGHAM, IL, 62401	8/12/24	09:00	53446
				PN: (217) 347-5151			
	8638321	4 PO# 53446					
				Shipment Line Iten	ns		
otal P	cs: 1 PIEC	CES		Total Pallets:	Total Weight: 433	316 lbs	
				Carrier Rate Agreem	nent		
ltem	n #	Charge D	escriptior	n Unit Price Unit	Type UnitQ	uantity	Rate No
lten		-	escriptior		Type Unit Q		
lten		Charge D Haul	escriptior	D Unit Price Unit \$1,650.00 Flat Rate	Type Unit Q	1	\$1,650.00
lten		-	escriptior	\$1,650.00 Flat Rate		1	
	Line	e Haul		\$1,650.00 Flat Rate Shipment Notes		1 Total: \$	\$1,650.00
		e Haul	- DRIVER	\$1,650.00 Flat Rate Shipment Notes MUST CONFIRM PU# ON RATECON	MATCHES WHAT SHIPP	1 Total: \$ PER BOL SAYS	\$1,650.00
	Line	e Haul	- DRIVER	\$1,650.00 Flat Rate Shipment Notes	MATCHES WHAT SHIPP	1 Total: \$ PER BOL SAYS	\$1,650.00
	Line	e Haul	- DRIVER	\$1,650.00 Flat Rate Shipment Notes MUST CONFIRM PU# ON RATECON	MATCHES WHAT SHIPP	1 Total: \$ PER BOL SAYS	\$1,650.00
	Line	e Haul	- DRIVER	\$1,650.00 Flat Rate Shipment Notes MUST CONFIRM PU# ON RATECON	MATCHES WHAT SHIPP	1 Total: \$ PER BOL SAYS	\$1,650.00
Shipm	Line nent Note _3 INC	• Haul	- DRIVER - Detentio	\$1,650.00 Flat Rate Shipment Notes MUST CONFIRM PU# ON RATECON n MUST BE requested within 36 H0	MATCHES WHAT SHIPF OURS of delivery for co	1 Total: \$ PER BOL SAYS	\$1,650.00
Shipm	Line nent Note _3 INC	• Haul	- DRIVER - Detentio	\$1,650.00 Flat Rate Shipment Notes MUST CONFIRM PU# ON RATECON	MATCHES WHAT SHIPF OURS of delivery for co	1 Total: \$ PER BOL SAYS	\$1,650.00
Shipm OYAL 850 W	Line nent Note .3 INC / 63RD S1	REET, CHICA	- DRIVER - Detentio AGO, IL (If this	\$1,650.00 Flat Rate Shipment Notes MUST CONFIRM PU# ON RATECON n MUST BE requested within 36 Ho s is not your information, notify dis	MATCHES WHAT SHIPF OURS of delivery for co	1 Total: \$ PER BOL SAYS	\$1,650.00
Shipm OYAL 850 W	Line nent Note .3 INC / 63RD S1	• Haul	- DRIVER - Detentio	\$1,650.00 Flat Rate Shipment Notes MUST CONFIRM PU# ON RATECON n MUST BE requested within 36 Ho s is not your information, notify dis	MATCHES WHAT SHIPF OURS of delivery for co	1 Total: \$ PER BOL SAYS	\$1,650.00
Shipm ROYAL 850 W	Line nent Note .3 INC / 63RD S1	REET, CHICA	- DRIVER - Detentio AGO, IL (If this	\$1,650.00 Flat Rate Shipment Notes MUST CONFIRM PU# ON RATECON n MUST BE requested within 36 Ho s is not your information, notify dis	MATCHES WHAT SHIPF OURS of delivery for co	1 Total: \$ PER BOL SAYS	\$1,650.00
Shipm OYAL 850 W Signatu	Line nent Note .3 INC / 63RD ST ure	Haul	- DRIVER - Detentio AGO, IL (If this Date	\$1,650.00 Flat Rate Shipment Notes MUST CONFIRM PU# ON RATECON n MUST BE requested within 36 H0 s is not your information, notify dis	MATCHES WHAT SHIPF OURS of delivery for co	1 Total: \$ PER BOL SAYS	\$1,650.00
Shipm OYAL 850 W Bignatu . PLEA	Line nent Note .3 INC / 63RD ST ure SE HAVE	Haul	- DRIVER - Detentio AGO, IL (If this Date 773-945-0999	\$1,650.00 Flat Rate Shipment Notes MUST CONFIRM PU# ON RATECON n MUST BE requested within 36 HG is not your information, notify dis Terms of Agreeme 	MATCHES WHAT SHIPF OURS of delivery for co spatch immediately)	1 Total: \$ PER BOL SAYS	\$1,650.00 \$1,650.00
Shipm COYAL 850 W Signatu . PLEA . Carri	Line nent Note .3 INC / 63RD ST ure SE HAVE	PHaul REET, CHICA DRIVER CALL dvise if any de	- DRIVER - Detentio AGO, IL (If this Date 773-945-0999 livery schedule	\$1,650.00 Flat Rate Shipment Notes MUST CONFIRM PU# ON RATECON n MUST BE requested within 36 HG is not your information, notify dis Terms of Agreeme 	MATCHES WHAT SHIPF OURS of delivery for co spatch immediately)	1 Total: \$ PER BOL SAYS onsideration	\$1,650.00 \$1,650.00
Shipm COYAL 850 W Signatu . PLEA . Carri voidan	Line nent Note .3 INC / 63RD S1 ure SE HAVE ier must ad ice of any	PHaul REET, CHICA DRIVER CALL dvise if any de fines, penaltie	- DRIVER - Detentio AGO, IL (If this Date 773-945-0999 livery schedule s, or deductior	\$1,650.00 Flat Rate Shipment Notes MUST CONFIRM PU# ON RATECON n MUST BE requested within 36 HG is is not your information, notify dis Terms of Agreeme Terms of Agreeme es, specifications, instructions, or r hs would require or result in the vio	MATCHES WHAT SHIPP OURS of delivery for co spatch immediately) ant requirements cannot be plation of any laws or r	1 Total: \$ PER BOL SAYS onsideration	\$1,650.00 \$1,650.00
Shipm COYAL 850 W Signatu . PLEA . Carri voidan . The r ranspo	Line nent Note .3 INC / 63RD S1 ure \SE HAVE ier must au rate includ ortation or	DRIVER CALL dvise if any de fines, penaltie les fuel surcha	- DRIVER - Detentio AGO, IL (If this Date 773-945-0999 livery schedule ss, or deductior rge, and no ott load, the carri	\$1,650.00 Flat Rate Shipment Notes MUST CONFIRM PU# ON RATECON n MUST BE requested within 36 HG is is not your information, notify dis Terms of Agreeme Terms of Agreeme es, specifications, instructions, or r is would require or result in the vic ther rates or charges, including carr er agrees to the Motor Carrier Agr	MATCHES WHAT SHIPF OURS of delivery for co spatch immediately) ent requirements cannot be plation of any laws or re- rier tariffs, shall apply. reement terms.	1 Total: \$ PER BOL SAYS onsideration elegally accomplisegulations. By signing this Co	\$1,650.00 \$1,650.00 hed, or if the entract for
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Signatu Signatu PLEA Carri Voidan The r ranspo CARI CARI	Line nent Note .3 INC / 63RD ST ure SE HAVE ier must avance of any rate includ ortation or RIER conf pensation	P Haul P TREET, CHICA DRIVER CALL dvise if any de fines, penaltie les fuel surcha accepting the irms insurance may be withhe	- DRIVER - Detentio AGO, IL (If this Date 773-945-0999 livery schedule es, or deductior rge, and no oth load, the carri a coverage of a eld for double-t	\$1,650.00 Flat Rate Shipment Notes MUST CONFIRM PU# ON RATECON n MUST BE requested within 36 HG is is not your information, notify dis Terms of Agreeme Terms of Agreeme es, specifications, instructions, or r is would require or result in the vio her rates or charges, including carr er agrees to the Motor Carrier Agr t least \$1,000,000 in auto and gen brokering, rail movement, freight c	MATCHES WHAT SHIPF OURS of delivery for co spatch immediately) ent requirements cannot be plation of any laws or re rier tariffs, shall apply. reement terms. eral liability, and \$100, onsolidation, or non-fu	1 Total: \$ PER BOL SAYS ponsideration elegally accomplis egulations. By signing this Co 000 in cargo cover Ifillment of service	\$1,650.00 \$1,650.00 \$1,650.00 whed, or if the ontract for rage. as.
Shipm ROYAL 850 W Signatu 	Line hent Note .3 INC / 63RD ST ure SE HAVE ier must ac ice of any rate includ ortation or RIER conf pensation er Seals: / cs Manage	DRIVER CALL dvise if any de fines, penaltie les fuel surcha accepting the irms insurance may be withhe Apply a seal ar ment's written	- DRIVER - Detentio AGO, IL (If this Date 773-945-0999 livery schedule s, or deductior rge, and no oth load, the carri coverage of a eld for double-h double-h od note its num approval. Deli	\$1,650.00 Flat Rate Shipment Notes MUST CONFIRM PU# ON RATECON n MUST BE requested within 36 HG is is not your information, notify dis Terms of Agreeme Terms of Agreeme s, specifications, instructions, or r is would require or result in the vic her rates or charges, including carr er agrees to the Motor Carrier Agr t least \$1,000,000 in auto and gen brokering, rail movement, freight c ber on the bill of lading before leav ivering without the intact seal may	MATCHES WHAT SHIPF OURS of delivery for co spatch immediately) ent requirements cannot be plation of any laws or re- rier tariffs, shall apply. reement terms. eral liability, and \$100, onsolidation, or non-fu ving the shipper. Seals lead to a claim.	1 Total: PER BOL SAYS onsideration elegally accomplise egulations. By signing this Co 000 in cargo cover Ifillment of service can only be broke	\$1,650.00 \$1,650.00 \$1,650.00 whed, or if the entract for rage. en with Avenue
Shipm OYAL 850 W Signatu . PLEA . Carri voidan . The r ranspo . CARI . Comj . Traile ogistic . Trave	Line nent Note .3 INC / 63RD ST ure SE HAVE ier must an nee of any rate includ ortation or RIER conf pensation er Seals: / cs Manage el direction	DRIVER CALL dvise if any de fines, penaltie les fuel surcha accepting the irms insurance may be withhe Apply a seal ar ment's written	- DRIVER - Detentio AGO, IL (If this Date 773-945-0999 livery schedule s, or deductior rge, and no oth load, the carri e coverage of a eld for double-th d note its num approval. Detii e Logistics are	\$1,650.00 Flat Rate Shipment Notes MUST CONFIRM PU# ON RATECON n MUST BE requested within 36 HG is is not your information, notify dis Terms of Agreeme Terms of Agreeme es, specifications, instructions, or r ns would require or result in the vio ner rates or charges, including carrier agrees to the Motor Carrier Agr t least \$1,000,000 in auto and gen brokering, rail movement, freight c ber on the bill of lading before leav	MATCHES WHAT SHIPF OURS of delivery for co spatch immediately) ent requirements cannot be plation of any laws or re- rier tariffs, shall apply. reement terms. eral liability, and \$100, onsolidation, or non-fu ving the shipper. Seals lead to a claim.	1 Total: PER BOL SAYS onsideration elegally accomplise egulations. By signing this Co 000 in cargo cover Ifillment of service can only be broke	\$1,650.00 \$1,650.00 \$1,650.00 whed, or if the entract for rage. en with Avenue

10. BILLING INSTRUCTIONS: Email- ap@avenuelogistics.com Documentation Required- Invoice and POD. If applicable, Lumper Receipt, Scale Ticket, Escort Receipt, Detention Slip or IN/OUT times on POD. Direct Line: 773-945-1006 Fax: 312-661-9150



SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, ND Paper Inc, RUMFORD ME, by the Carrier, AVENUE LOGISTICS, 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. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

CONSIGNOR: ND Paper Inc, Rumford Division 1 DUMP RD **RUMFORD ME 04276**

DATE: 08/10/2024 CARRIER: AVENUE LOGISTICS VEHICLE/CAR NO: H03248 SEALS: ROUTE: ROUTE CODE:

CONSIGNEE:

Kingery Printing Company 3012 S Banker St EFFINGHAM, IL 62401-2900 US

REMIT FREIGHT BILL TO: ND Paper Inc Attn: Freight AP 2001 Spring Road, Suite 500 Oak Brook, IL 60523 Or email FreightAP@us.ndpaper.com

TOTAL WEIGHT CONSIGNEE: 42117 LB/ 19104 KG

14 RL PPR,CLYCTD, <10% MECH, >15CM, <150

GM2,ROLLS NOTES: PO: 06187406, DELIVERY APPTS ARE REQUIRED!!!!! Email for Appt. effreceiving@kingeryprinting.com RECV Mon-Fri 7am-3pm 3 Truck per Day max. Please call 217-347-5151 x456 or 476 If no response via email. REF PO# 53446

SPECIAL INSTRUCTIONS FOR ENTIRE SHIPMENT: NONE

1						1	1			MI CAL
No.	HM	Type of	Descriptio	on of Articles, Special Marks, and Exceptions	Hzd	I.D. ,	Packing	HTS Comm.	Weight	Weight
Pkgs.		Package	(If Haz-M	at, Proper Shipping Name)	Class	No.	Group	Code	(lbs.)	(Kg.)
	1	RL		CTD, < 10% MECH, > 15CM, < 150 GM2, ROLLS				4810.13	42,117	19,104
14		1		TOTAL WEIGHT 42117 LB/ 19104 KG						
TOTAL	QUAN	ITITY 14	RL	TOTAL WEIGHT 42117 EB/ 19104 KG						
HTS Cor	nm. Cod	e: 4810.13								
DIFA	SF I	NCLUDE	BOL	# 30014822 ON FREIGHT BIL	L					
LLF		NCDEDE		bject to filed tariffs, unless otherwise stated in the Ap	nendix(ices	s) to the CONT	RACT bet	ween the Shipper a	nd the Carrier.	
Rates as	e individ	lually determined	and NOT su	bject to filed tarifis, unless otherwise stated in the rep	atual loss	unlass othern	ase	The property descr	ibed herein is acc	epted by the Carrier in good order and
Subject to	o the CO	NTRACT betwee	en Shipper	Carrier's liability for lost or damaged freight is for a	iciual 1055,	de a dealacad		condition, except as otherwise noted below:		
and Carr	er, the s	hipment is to be o	delivered to	agreed to in writing by Shipper and Carrier. Shipper	shall prov	Ade a declared	80003869	condition, except a	s other wise noted	i below.
	the consigner without recourse on the only where the rate is acknowledged by both parties as dependent on value. The			he						
consignor. The Carrier shall not make the				agreed or declared value of the property is hereby specifically stated by the Shipper to NO EXCEPTIONS IF LEFT BLANK					FT BLANK	
delivery of this shipment without payment of be not exceeding.				1 10/1	11					
freight and all other lawful charges.			per	TYP	Д ву:					
				whichever is greater.	21.2/01					
NDF	ND Paper Inc		3	ND Paper Inc	<u>АЧЬШ</u> ву: Carrier Time & Date Tendered: <u>\$10</u> 84					
(1)		at the contents of	(this	ву						
			a second se							
consignment are fully and accurately described				FREIGHT CHARGES X Prepaid Collect				The actual gross cargo weight of container/trailer no.H03248 is 42,11		
		er shipping name,	and are					lbs., as certified by	y the Shipper on t	the date designated herein. A description
	classified, packaged, marked, and Placards Yes Placards Yes						of the cargo compr	ising this shipme	nt is set forth above.	
labeled/pl	abeled/placarded, and are in all respects in Required No Supplied No									
proper con	ndition fo	or transport accord	ding to	Required its sepping						
applicable	internat	ional and national						Emergency Respon	150	
governme	governmental regulations.							Phone Number:		
Signature	:			US DOT Hazmat Reg. No.:				r none realitioer.		





SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, ND Paper Inc, RUMFORD ME, by the Carrier, AVENUE LOGISTICS, 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. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

CONSIGNOR: ND Paper Inc, Rumford Division 1 DUMP RD RUMFORD ME 04276

DATE : 08/10/2024 CARRIER: AVENUE LOGISTICS VEHICLE/CAR NO: H03248 SEALS: ROUTE: ROUTE: ROUTE: REMIT FREIGHT BILL TO: ND Paper Inc Attn: Freight AP 2001 Spring Road, Suite 500 Oak Brook, IL 60523 Or email FreightAP@us.ndpaper.com

PPR/PBRD WRTNG NESOI CLY CTD, WD>15CM, WT<150G/M2, IN ROLLS

PLEASE INCLUDE BOL # 30014822 ON FREIGHT BILL

" Rates are individually determined and NOT subject to filed tariffs, unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier,						
Subject to the CONTRACT between Shipper	Carrier's llability for lost or damaged freight is for actual loss, unless otherwise	The property described herein is accepted by the Carrier in good order and				
and Carrier, the shipment is to be delivered to	agreed to in writing by Shipper and Carrier, Shipper shall provide a declared value	condition, except as otherwise noted below;				
the consignce without recourse on the	only where the rate is acknowledged by both parties as dependent on value. The					
consignor. The Carrier shall not make the	agreed or declared value of the property is hereby specifically stated by the Shipper to	NO EXCEPTIONS IF LEFT BLANK				
delivery of this shipment without payment of	be not exceeding.					
freight and all other lawful charges.	peror \$	Bv:				
ND Paper Inc	whichever is greater.					
	ND Paper Inc	Carrier Tune & Date Tendered:				
I hereby declare that the contents of this	ВҮ					
consignment are fully and accurately described						
above by the proper shipping name, and are	FREIGHT CHARGES X_ Prepaid Collect	The actual gross cargo weight of container/trailer no H03248 is 42,117				
classified, packaged, marked, and		Ibs., as certified by the Shipper on the date designated hetein. A description of the cargo comprising this shipment is set forth above.				
labeled/placarded, and are in all respects in	Placards Yes Placards Yes					
proper condition for transport according to	Required No Supplied No	4. VP CBR CLEMENOUS ROTOL ROTO ROTOL ROTOL R				
applicable international and national						
governmental regulations		Emergency Response				
Signature:	US DOT Hazinal Reg. No.:	Phone Number:				



Subject to the CONTRACT between Shipper	Considered biotections of the second se		
	Carrier's liability for lost or damaged freight is for actual loss, unless otherwise	The property described herein is accepted by the Carrier in good order and	
and Carrier, the shipment is to be delivered to	agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value	condition, except as otherwise noted below:	
the consignee without recourse on the	only where the rate is acknowledged by both parties as dependent on value. The	the state was noted below:	
consignor. The Carrier shall not make the	agreed or declared value of the property is hereby specifically stated by the Shipper to	NO EXCEPTIONS IF LEFT BLANK	
delivery of this shipment without payment of	be not exceeding.	A CALEFTIONS IF LEFT BLANK	
freight and all other lawful charges.	per or \$	$A_{1}(b_{1})$	
ND Paper Inc	whichever is greater.		
	ND Paper Inc	Carrier Time & Date Tendered: \$10184	
I hereby declare that the contents of this	BY	Carlier Time & Date Tendered: 3/10/04	
consignment are fully and accurately described			
above by the proper shipping name, and are	FREIGHT CHARGES X Prepaid Collect	The actual gross cargo weight of container/trailer no.H03248 is 42,117	
classified, packaged, marked, and		lbs., as certified by the Shipper on the date designated herein. A description	
labeled/placarded, and are in all respects in	Placards Yes Placards Yes	of the cargo comprising this shipment is set forth above.	
proper condition for transport according to	Required No Supplied No		
applicable international and national			
governmental regulations.		Emergency Response	
Signature:	US DOT Hazmat Reg. No.:	Phone Number:	





SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the **Shipper,ND Paper Inc, RUMFORD ME**, by the **Carrier, AVENUE LOGISTICS**, 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. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

CONSIGNOR: ND Paper Inc, Rumford Division 1 DUMP RD RUMFORD ME 04276

DATE : 08/10/2024 CARRIER: AVENUE LOGISTICS VEHICLE/CAR NO: H03248 SEALS: ROUTE: ROUTE: ROUTE CODE: REMIT FREIGHT BILL TO: ND Paper Inc Attn: Freight AP 2001 Spring Road, Suite 500 Oak Brook, IL 60523 Or email FreightAP@us.ndpaper.com

PPR/PBRD WRTNG NESOI CLY CTD, WD>15CM, WT<150G/M2, IN ROLLS

PLEASE INCLUDE BOL # 30014822 ON FREIGHT BILL

Rates are individually determined and NOT subject to filed tariffs, unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper	Carrier's liability for lost or damaged freight is for actual loss, unless otherwise	The property described herein is accepted by the Carrier in good order and	
and Carrier, the shipment is to be delivered to	agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value	condition, except as otherwise noted below:	
the consignee without recourse on the	only where the rate is acknowledged by both parties as dependent on value. The		
consignor. The Carrier shall not make the	agreed or declared value of the property is hereby specifically stated by the Shipper to	NO EXCEPTIONS IF LEFT BLANK	
delivery of this shipment without payment of	be not exceeding.		
freight and all other lawful charges.	per or \$,	By:	
ND Paper Inc	whichever is greater.		
	ND Paper Inc	Carrier Time & Date Tendered:	
I hereby declare that the contents of this	BY		
consignment are fully and accurately described	FREIGHT CHARGES X Prepaid Collect	The actual gross cargo weight of container/trailer no.H03248 is 42,1	
above by the proper shipping name, and are		lbs., as certified by the Shipper on the date designated herein. A description	
classified, packaged, marked, and	Placards Yes Placards Yes	of the cargo comprising this shipment is set forth above.	
labeled/placarded, and are in all respects in	Required No Supplied No	of the cargo comprising and amprican in set for a acore.	
proper condition for transport according to	Kequired No supplied No		
applicable international and national		Emergency Response	
governmental regulations.		Phone Number:	
Signature:	US DOT Hazmat Reg. No.:	Phone Number	