



Per Contract Rate Confirmation Agreement Appendix A

Carrier will invoice eShipping directly for all services provided unless otherwise agreed to in writing. Freight charges will be submitted with a bill of lading and will be paid within 30 days of receipt of freight bill, signed bill of lading, and/or signed delivery receipt. Carrier will be responsible for verifying piece counts at the time of pick up.

Discrepancies must be reported immediately (prior to leaving the origin or destination facility) of shortages/overages or damage. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss. Carrier agrees, understands, and accepts that the commodity named in the load confirmation is not specifically excluded in its current cargo coverage.

Concealed damage claims reported to the carrier within 15 days of delivery will be treated as if notice of damage was inserted on the bill of lading at delivery. Carrier agrees to acknowledge and respond to claims in accordance with 49 C.E.8 Part 370. Carrier also agrees to provide a current certificate of cargo insurance with eShipping as certificate holder. Carrier specifically agrees that all freight tendered to It under this agreement shall be transported on equipment operated only under the authority of the carrier and shall not in any manner sub-contract, transload, broker, or in any other form arrange for the freight to be transported by a third party. If carrier allows any third party to transport or arrange for transport of the shipment herein, carrier will be responsible as if it transported the shipment directly, and further, carrier waives any and all claim to payment related to shipments transported in violation of this provision.

Shipment will be delivered on a non-revenue bill and in no case will freight charges be disclosed to anyone other than eShipping. Carrier consents to pick up shipment, acknowledges and constitutes carrier's acceptance of the terms and conditions outlined herein. Carrier agrees to deliver freight and adhere to transit times requested herein. Delivery, pick-up dates, and hours will not require the carrier to violate hours of service regulations and routing Instructions, if any, are for informational purposes only. Carrier is strictly prohibited from transferring part and / or all of the shipment from one trailer to another without written pre-authorization from eShipping. In the event of delay, carrier will notify in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date. Service failures may be subject to a rate deduction at eShipping discretion. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between and other parties to this agreement, including but not limited to disputes over Individual shipments, shall be brought in the courts serving the State of Missouri. Carrier and eShipping have entered into a Carrier/Broker Agreement, the provisions of that agreement will take priority over these terms to resolve any conflict between the two documents.

Unattended vehicle warranty and locked vehicle warranty, and refrigerated breakdown are endorsements on your cargo policy and are not otherwise specifically excluded. eShipping requires that all carriers servicing Hazardous Material to require an ERG Guide in their truck for duration of shipment.

Carrier agrees that per the provisions of Section 22 of Carrier/Broker Agreement not accept traffic, either directly or indirectly, from any shipper, consignor, consignee of customer of Broker where: (1) the availability from any shipper, consignor, consignee or customer of Broker where: (1) the availability of such traffic first became known to CARRIER as a result of BROKER's efforts; or (2) the traffic of the shipper, consignor, consignee or customer of BROKER was first tendered to CARRIER by BROKER. If CARRIER breaches this Agreement and moves shipments obtained from such parties during the term of this Agreement or for twenty-four (24) months thereafter without utilizing the services of BROKER, CARRIER shall be obligated to pay BROKER, for a period of twenty-four (24) months thereafter, commissions in the amount of thirty-five percent (35%) of the transportation revenue resulting from traffic transported in violation of this provision, and CARRIER shall provide BROKER with all documentation requested by BROKER to verify such transportation revenue. CARRIER shall not utilize BROKER's or the Customer's name or identity in any advertising or promotional communications without written confirmation of BROKER consent. Carrier will not transport or accept freight from or to the shipper or consignee of this shipment for a period of twenty-four (24) months.

Carrier is required to have Driver call for Dispatch, Check-Call at Pick-Up, In-transit Daily, and at destination(s) to confirm deliveries. Driver is required to text or email a photocopy of the POD (Bill of Lading with receiving party's signature) at each delivery location prior to departing the facility.

eShipping, LLC
PO Box 14126
Parkville, MO 64152



ESHI-465472

Page 1
0506955

Load Confirmation

Carrier:	ROYAL 3 INC CHICAGO IL 60638	Contact:	Bill Carson
Date:	08/23/2024	Phone:	630-485-7370 x126
		Fax:	

Order	Order: 0506955	Commodity:	GREY EGG FLATS
	Miles: 727.0	Weight:	40000.0
	Temp:	Trailer:	Van (DAT)
	BOL: PO 2-11826	Reference:	

PU 1	Name: CASCADES	Date:	08/26/2024 1500
	Address: 1350 INDUSTRIAL PARK ROAD		08/26/2024 1500
		Contact:	Lance_gobeli@cascades.com
	CLARION IA 50525	Driver Load:	No driver loading or unload
	Phone:		

SO 2	Name: BARNES PAPER COMPANY WAREHOUSE	Date:	08/27/2024 0800
	Address: 500 MUSGRAVE ST		08/27/2024 1530
		Contact:	LANE
	NASHVILLE AR 71852	Driver Load:	No driver loading or unload
	Phone: 870-845-5765		

Payment	Carrier Freight Pay:	\$1,550.00
	Total Carrier Pay:	\$1,550.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

CASCADES - APPT 16631400 - ON 8/26 @ 1500 - PO 2-11826

CASCADES - From Highway 3 go south on Nelson Ave. Cross Rail road. will be Large green Building to the west.

BARNES PAPER COMPANY WAREHOUSE - LOOK FOR LARGE BROWN FENCE, HONK OR CALL NUMBER FOR THEM TO OPEN GATE.



0506955

Disclaimers: Failure to comply with the following could result in a rate reduction

Driver or Dispatcher MUST notify eShipping of ANY delays by phone or email

A \$50 fine may occur per stop if Appointment times are missed without appropriate notification

Overage, Shortages, or Damaged products are to be reported immediately

eShipping does NOT allow freight to be double brokered or combined with other partials without express permission of eSh

Proof of Delivery must be signed by all parties and emailed to invoices@eshipping.biz withing 48 hours

Contracted driver MUST agree to accept cellular tracking for the duration of this shipment or risk a \$200 fine

All accessorial and/or Extra Charges must be reported within 24 hours of delivery to be considered for Payment

Lumpers require receipt, Detention requires signed in & out times, and NO fuel advances given

https://www.eshipping.biz/docs/default-source/terms-conditions/eshipping_propertybrokerage_termsconditions_08-01-2020

Please Sign: *Bill Carson*

☒ (X) Accept

☐ () Decline

Driver Name: Oscar

Driver Cell: 689-243-5335

Driver Email:

Tractor #: 745

Trailer #: W97975



0606925



INVOICE

BILL TO:
eShipping LLC

INVOICE DATE: 08/27/2024
INVOICE #: 0506955
TERMS: NET 30
DUE DATE: 09/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		1350 INDUSTRIAL PARK ROAD, CLARION, IA 50525 - 500 MUSGRAVE ST, NASHVILLE, AR 71852			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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

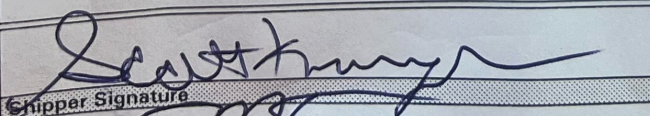
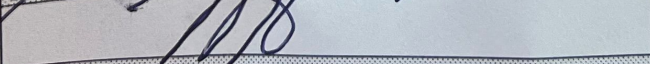
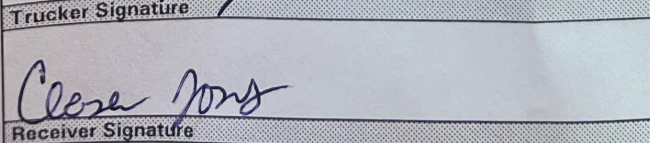
DALLAS, TX 75320-5154

Tel: 844-899-8092

CASCADES SPECIALTY PRODUCTS GROUP
A DIVISION OF CASCADES HOLDING US INC.
7501 SOUTH SPOEDE LANE
WARRENTON MO 63383
USA

Bill of Lading
84063626

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

 Chipper Signature
 Trucker Signature
 Receiver Signature

11:20	1:00
Arrival Hour	Departure Hour
Mill	

8:20AM	8:53AM
Arrival Hour	Departure Hour
Customer	



The mark of
responsible forestry

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



CASCADES SPECIALTY PRODUCTS GROUP
A DIVISION OF CASCADES HOLDING US INC.
7501 SOUTH SPOEDE LANE
WARRENTON MO 63383
USA

Bill of Lading
84063626

Ship-to party: 401983
BARNES PAPER COMPANY
417 S 6TH ST
NASHVILLE AR 71852-2385
USA

Information
Shipping Date 2024-08-26
Our Order Number 2199262
Customer PO/Release No 2-11826
Incoterm EXW CLARION
Gross Weight 16,246.85 LB / 7,369.44 KG
Net Weight 15,559.01 LB / 7,057.44 KG

Sold-to party: 101968
BARNES PAPER CO., INC.
5637 MILLER INDUSTRIAL BLVD
BIRMINGHAM AL 35210
USA

Shipping information
Shipment No. 22683028
Shipping Condition Pick-Up FTL
Trailer No. W97975
Seal No. 49612354
Carrier 30031 - BARNES - 2-11826

Planned Customer Delivery Date 2024-08-26 00:00
Receiver Contact ALLISON TAPSCOTT
Receiver Phone 205 324-6262
Receiver Fax 205 833-5412

Origin of Shipment Phone
CASCADES MOULDED PULP - I, 1350 INDUSTRIAL PARK RD, CLARION, IA, US 515 602-6780

Total Shipped	Weight	Quantity Pallets RETURNED
26 PAL 4WAY L48 X W40IN (6400349)	687.84 LB	PAL 4WAY L48 X W40IN (6400349)

Item	Material Description	Qty Ordered From Batch#	Units Ordered To Batch#	Our Batch Number	Quantity Shipped	Units Shipped	Total Net Weight
10	MP0044 EGG FLAT GX30 GD GRY 24.5 (W-36) 2X65 FSC Recycled 100% NC-COC-002501	936 CS	121,680 EA				
				L000259600	468 CS	60,840 EA	7,779.50 LB
				L000259470	72 CS	9,360 EA	1,196.85 LB
				L000259491	396 CS	51,480 EA	6,582.66 LB
				3	936 CS	121,680 EA	15,559.01 LB
Bale Number: Total 26							
37311000000000289013,37311000000000289019,							
37311000000000289029,37311000000000289034,							
37311000000000289042,37311000000000289043,							
37311000000000289051,37311000000000289058,							
37311000000000289060,37311000000000289068,							
37311000000000289070,37311000000000289074,							
37311000000000289103,37311000000000289253,							
37311000000000289254,37311000000000289255,							
37311000000000289256,37311000000000289257,							
37311000000000289258,37311000000000289259,							
37311000000000289261,37311000000000289262,							
37311000000000289263,37311000000000289264,							
37311000000000289265,37311000000000289271							
TOTAL		936 CS	121,680 EA		936 CS	121680 EA	15,559.01 LB

1006174859

Royal 3 Inc/ZIGI FREIGHT INC

Pickup Date: 8.26.2024

Equipment Type: Dry Van (FTL)

Service Type: Truckload

Bill of Lading

SHIP FROM

CASCADES
1350 INDUSTRIAL PARK ROAD
CLARION, IA 50525

Lance_gobeli@cascades.com
Ready by 3:00 PM, closes at 11:59 PM

INSTRUCTIONS & SERVICES

"pu# 0506955 APPT 16631400 - ON 8/26 @ 1500 - PO 2-118
26"

ORIGIN TERMINAL

REFERENCE NUMBERS

PO Number: 0506955
PO 2-11826
Pickup Conf: 0506955
Customer Number:
Originating Office: SEFLW
Quote Number: BB

SHIP TO

BARNES PAPER COMPANY WAREHOUSE
500 MUSGRAVE ST
NASHVILLE, AR 71852

LANE
P. (870) 845-5765
Ready by 8:00 AM, closes at 3:30 PM

INSTRUCTIONS & SERVICES

"LOOK FOR LARGE BROWN FENCE, HONK OR CALL NUMBE
R FOR THEM TO OPEN GATE."

DESTINATION TERMINAL

QUOTE NUMBER

BB

3rd PARTY FREIGHT CHARGES BILL TO

Bill 3rd Party/Prepaid To: eShipping LLC
PO Box 14126
Parkville, MO 64152

FREIGHT TERMS

- ☐ Prepaid
☐ Collect
☒ 3rd Party

MASTER BOL

☐ Master Bill of Lading: with attached
underlying Bills of Lading

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	Trailers			40000 LBS		GREY EGG FLATS- non-stackable		50
1				40000 LBS		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by

the shipper to be not exceeding _____ per _____."

Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 360.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

Shipper Signature: Scott Kruger Date: 8-26-24

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature: Scott Kruger Date: 8-26-24

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

Shipper Signature: Scott Kruger Date: 8-26-24

COD:

Amount: \$ _____

Remit to: _____

FEE TERMS:

- ☐ Collect
☐ Pre Paid
☐ Customer check acceptable

EMERGENCY

Contact:

Phone Number:

Contract #:

FREIGHT COUNTED BY:

- ☐ Shipper
☐ Driver - Pieces
☐ Driver - Pallets said to contain

TRAILER LOADED BY:

- ☐ Shipper
☐ Driver

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guide book or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier Signature: _____ Date: _____

1006174859

0805 5287 1825 5388
411 2611 81
BYRON LAMBER COMPANY
Ship to Bill to: 401383
Cascades
CASCADIA
A DIVISION OF CASCADIA HOLDING US INC.
7501 SOUTH SPODE LANE
WARRENTON MO 63383
USA

CASCADES SPECIALTY PRODUCTS GROUP
A DIVISION OF CASCADES HOLDING US INC.
7501 SOUTH SPODE LANE
WARRENTON MO 63383
USA

Bill of Lading
84063626

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

Shipper Signature
Trucker Signature
Receiver Signature

11:20	1:00
Arrival Hour	Departure Hour
Mill	

:	:
Arrival Hour	Departure Hour
Customer	



The mark of responsible forestry

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



CASCADES SPECIALTY PRODUCTS GROUP
A DIVISION OF CASCADES HOLDING US INC.
7501 SOUTH SPOEDE LANE
WARRENTON MO 63383
USA

Bill of Lading
84063626

Ship-to party: 401983
BARNES PAPER COMPANY
417 S 6TH ST
NASHVILLE AR 71852-2385
USA

Information

Shipping Date	2024-08-26
Our Order Number	2199262
Customer PO/Release No	2-11826
Incoterm	EXW CLARION
Gross Weight	16,246.85 LB / 7,369.44 KG
Net Weight	15,559.01 LB / 7,057.44 KG

Sold-to party: 101968
BARNES PAPER CO., INC.
5637 MILLER INDUSTRIAL BLVD
BIRMINGHAM AL 35210
USA

Shipping information

Shipment No.	22683028
Shipping Condition	Pick-Up FTL
Trailer No.	W97975
Seal No.	49612354
Carrier	30031 - BARNES - 2-11826

Planned Customer Delivery Date	2024-08-26 00:00
Receiver Contact	ALLISON TAPSCOTT
Receiver Phone	205 324-6262
Receiver Fax	205 833-5412

Origin of Shipment

CASCADES MOULDED PULP - I, 1350 INDUSTRIAL PARK RD, CLARION, IA, US

Phone

515 602-6780

Total Shipped

26 PAL 4WAY L48 X W40IN (6400349)

Weight

687.84 LB

Quantity Pallets RETURNED

PAL 4WAY L48 X W40IN (6400349)

Item	Material Description	Qty Ordered From Batch#	Units Ordered To Batch#	Our Batch Number	Quantity Shipped	Units Shipped	Total Net Weight
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Bale Number: Total 26 37311000000000289013,37311000000000289019, 37311000000000289029,37311000000000289034, 37311000000000289042,37311000000000289043, 37311000000000289051,37311000000000289058, 37311000000000289060,37311000000000289068, 37311000000000289070,37311000000000289074, 37311000000000289103,37311000000000289253, 37311000000000289254,37311000000000289255, 37311000000000289256,37311000000000289257, 37311000000000289258,37311000000000289259, 37311000000000289261,37311000000000289262, 37311000000000289263,37311000000000289264, 37311000000000289265,37311000000000289271							
TOTAL		936 CS	121,680 EA		936 CS	121680 EA	15,559.01 LB