



## INVOICE

**BILL TO:**

ARMSTRONG TRANSPORT GROUP LLC  
1120 S TRYON ST STE 500  
CHARLOTTE, NC 28203

**INVOICE DATE:** 12/06/2024**INVOICE #:** R68053**TERMS:** NET 30**DUE DATE:** 01/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/04/2024		1 Sloan St, Peoria, IL, 61603 - 180 N Freeport Dr, Nogales, AZ, 85621			
		Freight Income	1	\$2,700.00	\$2,700.00

**TOTAL**

\$2,700.00

**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**

**ZIGI FREIGHT INC DBA ROYAL3 INC****MC: 944686 | DOT: 2828543**

Attn: Bill  
Phone: 630-566-1257  
Email: bill@royal3inc.com

**Mode:** Full TruckLoad**Equipment:** V53, 53' Van**Product:** Roll Roofing Paper**Temperature:****Primary Driver:** Raggs (689-325-4928)**Truck #:** 754**Trailer #:** H03241**RATE DETAILS**

On-time Delivery	USD \$250.00
Line Haul	USD \$2,450.00
Total:	USD \$2,700.00

**SPECIAL INSTRUCTIONS:**

TRAILER NEEDS TO BE IN GREAT CONDITION... NO HOLES OR PROTRUSIONS ON WALL OR FLOOR.

\*\*CLEAN

\*\*DRY

\*\*NO ODORS.

Must be able to scale 44,500 lbs

No detention at fcfs stops.

\*\*\*\* Strict delivery time\*\*\*\* Notify Armstrong of any issues prior to delivery

**INVOICE INSTRUCTIONS**

Why wait 30 days to get paid? Armstrong offers QuickPay via TriumphPay at just 2.5%. Have your funds within two business days.

**Email:** [ap@armstrongtransport.com](mailto:ap@armstrongtransport.com)**QuickPay:** [quickpay@armstrongtransport.com](mailto:quickpay@armstrongtransport.com)**Mail:** 1120 S Tryon Street, Suite 500

Charlotte, NC 28203

All invoices submitted via email and mail will be paid in net 31-day terms.

Any invoice submitted for QuickPay will be processed in 1-2 business days.

Please reference the Armstrong load number (#3207124-1) on your invoice.

**Advances:** EFS checks will be charged the larger of \$5 or 4%.

**Check Payment Status****Online:** <https://www.atgfr8.com/CarrierPortal>**Email:** [payments@armstrongtransport.com](mailto:payments@armstrongtransport.com)**General load questions:**[d.bernal@armstrongtransport.com](mailto:d.bernal@armstrongtransport.com)**CORPORATE INFORMATION**

\*\*\*\*For specific information about this load, please contact (Daurin Bernal) at ([d.bernal@armstrongtransport.com](mailto:d.bernal@armstrongtransport.com) and 704-954-8658)\*\*\*\*

Armstrong Transport Group

MC: 555609

P: 877-240-1181

[carriers@armstrongtransport.com](mailto:carriers@armstrongtransport.com)[www.armstrongtransport.com](http://www.armstrongtransport.com)**STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
12/4/2024 Pickup	IVEX SPECIALTY PAPER Steve 1 Sloan St Peoria, IL, 61603 937-704-1505	0900-1400	• 1 Items	43500.00lbs	NEED
12/6/2024 Dropoff	Marino's Warehouse 180 N Freeport Dr Nogales, AZ, 85621	0800-1200 FCFS	• 1 Items	43500.00lbs	

Please Sign and Email to Daurin Bernal ([d.bernal@armstrongtransport.com](mailto:d.bernal@armstrongtransport.com))*Bill Carson*

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Daurin Bernal

Agent Name

All rates referenced here amend Armstrong Transport Group, LLC's (hereinafter "Armstrong") Carrier Agreement. Armstrong is a freight broker (MC No.: 555609), as defined by 49 CFR § 371.2, and is not a motor carrier. All freight moved for Armstrong and its customers is time sensitive. Unless stated otherwise, all loads are to be hauled using a dedicated trailer. Loads must be delivered on the delivery dates and times referenced herein. Loads that do not meet the set date, time, or exclusivity criteria, will be subject to any and all applicable fines, unless waived in writing and acknowledged by an Armstrong agent. Any and all relevant exclusions on a carrier's cargo insurance policy must be disclosed. Cargo claims that result in a denial of coverage by the carrier's cargo insurance policy are the exclusive responsibility of the carrier. Carriers shall, at their own cost and expense, procure and maintain all such licenses and permits required to haul the freight referenced herein. UNAUTHORIZED REBROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF LINE HAUL TO THE HAULING CARRIER. CARRIERS THAT VIOLATE MAP 21, AS DEFINED 49 CFR 371.2, ARE SUBJECT TO FINES, WILL BE REPORTED AND SHALL BE DEACTIVATED IN ARMSTRONG'S SYSTEM IMMEDIATELY.

PLEASE NOTE: DOUBLE BROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT.

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil or in Carbon and retained by the agent.  
 RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.  
 SHIPPING/CONSIGNMENT INSTRUCTIONS

SHIP FROM

IVEX SPECIALTY PAPER, LLC  
 1 SLOAN STREET

PEORIA IL 61603

AS AGENT FOR SHIPPER BELOW  
 SHIP TO:

CELLUCAP  
 180 N. FREEPORT DRIVE

NOGALES AZ 85621

APPOINTMENT PHONE  
 HRS

BOL #  
 20994

SHIP DATE  
 12/04/2024

MILL DATE

SEAL NO

SEAL NO.

LOADED BY  
 BA

FREIGHT  
 PREPAID

CARRIER	TRAILER ID	TRACTOR ID
CUSTOMER PICK UP		
CAR NO.	ROUTE	CIRCULAR
		GROUP ID
		STCC CODE

SIZE	ROLL TAPPI NO.	WEIGHT	LINEAL FT.	MSFT	ROLL TAPPI NO.	WEIGHT	LINEAL FT.	MSFT
PO# 5667M	(F) 116# WHITE FILTER				DI M 41.0/104.1 CORE 3.0/ 7.6	ORDER#	31358	
14 3/4	IX-M-05-9589-2-1	252	5,300	6.5	IX-M-05-9589-2-2	252	5,300	6.5
14 3/4	IX-M-05-9589-2-3	252	5,300	6.5	IX-M-05-9589-2-4	252	5,300	6.5
14 3/4	IX-M-05-9589-2-5	252	5,300	6.5	IX-M-05-9589-1-1	223	4,880	6.0
14 3/4	IX-M-05-9589-1-2	223	4,880	6.0	IX-M-05-9589-1-3	223	4,880	6.0
14 3/4	IX-M-05-9589-1-4	223	4,880	6.0	IX-M-05-9589-1-5	223	4,880	6.0
14 3/4	IX-M-05-9590-2-1	253	5,470	6.7	IX-M-05-9590-1-1	274	5,970	7.3
ROLLS 22		5,342	114,090	140.0				
13 1/2	IX-M-05-9580-1-1	226	5,560	6.3	IX-M-05-9580-1-2	226	5,560	6.3
13 1/2	IX-M-05-9580-1-3	226	5,560	6.3	IX-M-05-9580-1-4	226	5,560	6.3
13 1/2	IX-M-05-9580-1-5	226	5,560	6.3	IX-M-05-9586-2-1	254	5,710	6.4
13 1/2	IX-M-05-9586-2-2	254	5,710	6.4	IX-M-05-9586-2-3	254	5,710	6.4
13 1/2	IX-M-05-9586-2-4	254	5,710	6.4	IX-M-05-9586-2-5	254	5,710	6.4
13 1/2	IX-M-05-9586-1-1	209	4,800	5.4	IX-M-05-9586-1-2	209	4,800	5.4
13 1/2	IX-M-05-9586-1-3	209	4,800	5.4	IX-M-05-9586-1-4	209	4,800	5.4
13 1/2	IX-M-05-9586-1-5	209	4,800	5.4	IX-M-05-9587-2-3	229	5,280	5.9
13 1/2	IX-M-05-9587-2-4	229	5,280	5.9	IX-M-05-9587-2-5	229	5,280	5.9
ROLLS 18		4,132	96,190	108.2				
ROLLS 64		16,842	347,760	448.5				
PO# 5667M	(F) 151# WHITE FILTER				DI M 41.0/104.1 CORE 3.0/ 7.6	ORDER#	31359	
17 1/2	IX-M-05-9594-2-4	305	4,600	6.7	IX-M-05-9594-2-5	305	4,600	6.7
17 1/2	IX-M-05-9594-1-4	295	4,190	6.1	IX-M-05-9594-1-5	295	4,190	6.1
(F) NSF51 Certified								

CONTINUED ON NEXT PAGE

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading as set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named articles 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.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following shipment.  
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER: IVEX Specialty Paper LLC  
 LOADED BY:

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:



THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pencil or in Carbon  
 RECEIVED, subject to the classifications and lawfully fixed tariffs in effect on the date of the issue of this Shipping Order  
 SHIPPING/CONSIGNMENT INSTRUCTIONS

SHIP FROM

IVEX SPECIALTY PAPER, LLC  
 1 SLOAN STREET

PEORIA IL 61603

AS AGENT FOR SHIPPER BELOW  
 SHIP TO

CELLUCAP  
 180 N. FREEPORT DRIVE

NOGALES AZ 85621

APPOINTMENT PHONE  
 HRS

BOL # 20994

SHIP DATE  
 12/04/2024

MILL DATE

SEAL NO

SEAL NO

LOADED BY  
 BA

FREIGHT  
 PREPAID

CARRIER CUSTOMER PICK UP TRAILER ID TRACTOR ID

CAR NO. ROUTE CIRCULAR GROUP ID STCC CODE

SIZE	ROLL TAPPI NO.	WEIGHT	LINEAL FT.	MSFT	ROLL TAPPI NO.	WEIGHT	LINEAL FT.	MSFT	
PO# 5667M	(F) 95# WHITE FILTER				DIAM 41.0/104.1 CORE 3.0/ 7.6				ORDER# 31357
ROLLS 33		8,542	817,130	280.4					
ROLLS 74		22,951	495,250	667.6					
PO# 5667M	(F) 116# WHITE FILTER				DIAM 41.0/104.1 CORE 3.0/ 7.6				ORDER# 31358
17 1/2	IX-J-05-8151-1-3	286	5,960	8.7	IX-J-05-8151-1-4	286	5,960	8.7	
17 1/2	IX-M-05-9590-2-2	310	5,470	8.0	IX-M-05-9590-2-3	310	5,470	8.0	
17 1/2	IX-M-05-9590-2-4	310	5,470	8.0	IX-M-05-9590-1-2	334	5,970	8.7	
17 1/2	IX-M-05-9590-1-3	334	5,970	8.7	IX-M-05-9590-1-4	334	5,970	8.7	
17 1/2	IX-M-05-9591-2-1	325	6,000	8.7	IX-M-05-9591-2-2	325	6,000	8.7	
17 1/2	IX-M-05-9591-2-3	325	6,000	8.7	IX-M-05-9591-2-4	325	6,000	8.7	
17 1/2	IX-M-05-9591-1-1	290	5,400	7.9	IX-M-05-9591-1-2	290	5,400	7.9	
17 1/2	IX-M-05-9591-1-3	290	5,400	7.9	IX-M-05-9591-1-4	290	5,400	7.9	
17 1/2	IX-M-05-9592-2-1	313	5,910	8.6	IX-M-05-9592-2-2	313	5,910	8.6	
17 1/2	IX-M-05-9592-2-3	313	5,910	8.6	IX-M-05-9592-2-4	313	5,910	8.6	
17 1/2	IX-M-05-9592-1-1	288	5,500	8.0	IX-M-05-9592-1-2	288	5,500	8.0	
17 1/2	IX-M-05-9592-1-3	288	5,500	8.0	IX-M-05-9592-1-4	288	5,500	8.0	
ROLLS 24		7,368	137,480	200.3					
14 3/4	IX-J-05-8144-2-4	249	5,320	6.5	IX-J-05-8144-2-5	249	5,320	6.5	
14 3/4	IX-M-05-9588-2-1	249	5,270	6.5	IX-M-05-9588-2-2	249	5,270	6.5	
14 3/4	IX-M-05-9588-2-3	249	5,270	6.5	IX-M-05-9588-1-1	239	5,060	6.2	
14 3/4	IX-M-05-9588-1-2	239	5,060	6.2	IX-M-05-9588-1-3	239	5,060	6.2	
14 3/4	IX-M-05-9588-1-4	239	5,060	6.2	IX-M-05-9588-1-5	239	5,060	6.2	

(F) NSF51 Certified

CONTINUED ON NEXT PAGE

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

SHIPPER: IVEX Specialty Paper LLC  
 LOADED BY:

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AS AGENT FOR SHIPPER BELOW  
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180 N. FREEPORT DRIVE

MOGALES AZ 85621

APPOINTMENT PHONE  
HRS

BOL #

20994

SHIP DATE

12/04/2024

MILL DATE

SEAL NO.

SEAL NO.

LOADED BY

BA

FREIGHT

PREPAID

CARRIER  
CUSTOMER PICK UP

TRAILER ID

TRACTOR ID

CAR NO.

ROUTE

CIRCULAR

GROUP ID

STCC CODE

SIZE	ROLL TAPPI NO.	WEIGHT	LINEAL FT.	MSFT	ROLL TAPPI NO.	WEIGHT	LINEAL FT.	MSFT
POM 5667M	(F) 95# WHITE	FILTER			DIAM 41.0/104.1 CORE 3.0/ 7.6	ORDER#	31357	
17 1/2	IX-F-04-6331-1-1	290	6,650	9.7	IX-F-04-6331-1-2	290	6,650	9.7
17 1/2	IX-F-04-6331-1-3	290	6,650	9.7	IX-F-04-6332-2-2	293	6,840	10.0
17 1/2	IX-F-04-6332-2-3	293	6,840	10.0	IX-M-05-9576-2-4	3,089	6,800	9.9
17 1/2	IX-M-05-9576-1-4	307	6,800	9.9				
ROLLS 7		4,852	47,230	68.9				
17 3/4	IX-J-05-8132-1-4	290	7,200	10.6	IX-K-05-8790-1-4	298	6,410	9.5
17 3/4	IX-M-05-9577-2-4	312	7,000	10.4	IX-M-05-9577-1-4	299	6,700	9.9
17 3/4	IX-M-05-9578-2-3	311	6,900	10.2	IX-M-05-9578-2-4	311	6,900	10.2
17 3/4	IX-M-05-9578-1-3	305	6,800	10.1	IX-M-05-9578-1-4	305	6,800	10.1
ROLLS 8		2,431	54,710	81.0				
16 3/8	IX-G-05-6954-2-3	298	7,550	10.3	IX-G-05-6954-2-4	298	7,550	10.3
16 3/8	IX-G-05-6954-1-3	244	6,180	8.4	IX-G-05-6954-1-4	244	6,180	8.4
16 3/8	IX-K-05-8779-1-3	251	6,110	8.3	IX-K-05-8790-1-1	271	6,410	8.7
16 3/8	IX-M-05-9576-2-1	283	6,800	9.3	IX-M-05-9576-2-2	283	6,800	9.3
16 3/8	IX-M-05-9576-2-3	283	6,800	9.3	IX-M-05-9576-1-1	281	6,800	9.3
16 3/8	IX-M-05-9576-1-2	281	6,800	9.3	IX-M-05-9576-1-3	281	6,800	9.3
16 3/8	IX-M-05-9577-2-1	286	7,000	9.6	IX-M-05-9577-2-2	286	7,000	9.6
16 3/8	IX-M-05-9577-2-3	286	7,000	9.6	IX-M-05-9577-1-1	277	6,700	9.1
16 3/8	IX-M-05-9577-1-2	277	6,700	9.1	IX-M-05-9577-1-3	277	6,700	9.1
16 3/8	IX-M-05-9578-2-1	282	6,900	9.4	IX-M-05-9578-2-2	282	6,900	9.4
16 3/8	IX-M-05-9578-1-1	280	6,800	9.3	IX-M-05-9578-1-2	280	6,800	9.3

(F) NSF51 Certified

*Geo*  
*12/6/2024*

CONTINUED ON NEXT PAGE

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading as set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

†This is to certify that the above named articles 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.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following shipment.

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

SHIPPER: IVEX Specialty Paper LLC  
LOADED BY:

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:



THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil or in Carbon  
and retained by the agent  
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order  
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SHIP FROM:

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1 SLOAN STREET

PEORIA IL 61603

AS AGENT FOR SHIPPER BELOW  
SHIP TO:

CELLUCAP  
180 N. FREEPORT DRIVE

NOGALES AZ 85621

APPOINTMENT PHONE  
HRS

BOL. 20704  
SHIP DATE 12/04/2024  
MILL DATE  
SEAL NO  
SEAL NO  
LOADED BY BA  
FREIGHT PREPAID

CARRIER	TRAILER ID	TRACTOR ID
CUSTOMER PICK UP		
CAR NO	ROUTE	CIRCULAR
GROUP ID	STCC CODE	

SIZE	ROLL TAPPI NO.	WEIGHT	LINEAL FT.	MSFT	ROLL TAPPI NO.	WEIGHT	LINEAL FT.	MSFT
PQ# 5667M	(F) 95# WHITE FILTER				DIM 41.0/104.1 CORE 3.0/	7.6	ORDER#	31357
ROLLS 22		6,111	149,280	203.7				
15	IX-K-05-8783-2-1	256	6,800	8.5	IX-K-05-8783-2-4	256	6,800	8.5
15	IX-M-05-9575-2-1	258	6,800	8.5	IX-M-05-9575-1-1	245	6,500	8.1
ROLLS 4		1,015	26,900	33.6				
15 1/2	IX-K-05-8781-2-1	267	6,780	8.8	IX-K-05-8781-2-2	267	6,780	8.8
15 1/2	IX-K-05-8781-2-3	267	6,780	8.8	IX-K-05-8796-1-1	254	6,700	8.7
15 1/2	IX-M-05-9572-2-1	270	6,900	8.9	IX-M-05-9572-2-2	270	6,900	8.9
15 1/2	IX-M-05-9572-2-3	270	6,900	8.9	IX-M-05-9572-2-4	270	6,900	8.9
15 1/2	IX-M-05-9572-2-5	270	6,900	8.9	IX-M-05-9572-1-5	242	6,190	8.0
15 1/2	IX-M-05-9573-2-1	265	6,900	8.9	IX-M-05-9573-2-2	265	6,900	8.9
15 1/2	IX-M-05-9573-2-3	265	6,900	8.9	IX-M-05-9573-1-1	249	6,300	8.1
15 1/2	IX-M-05-9573-1-2	249	6,300	8.1	IX-M-05-9573-1-3	249	6,300	8.1
15 1/2	IX-M-05-9573-1-4	249	6,300	8.1	IX-M-05-9573-1-5	249	6,300	8.1
15 1/2	IX-M-05-9574-2-1	268	6,800	8.8	IX-M-05-9574-2-2	268	6,800	8.8
15 1/2	IX-M-05-9574-2-3	268	6,800	8.8	IX-M-05-9574-2-4	268	6,800	8.8
15 1/2	IX-M-05-9574-2-5	268	6,800	8.8	IX-M-05-9574-1-1	233	5,900	7.6
15 1/2	IX-M-05-9574-1-2	233	5,900	7.6	IX-M-05-9574-1-3	233	5,900	7.6
15 1/2	IX-M-05-9574-1-4	233	5,900	7.6	IX-M-05-9574-1-5	233	5,900	7.6
15 1/2	IX-M-05-9575-2-2	272	6,800	8.8	IX-M-05-9575-2-3	272	6,800	8.8
15 1/2	IX-M-05-9575-2-4	272	6,800	8.8	IX-M-05-9575-2-5	272	6,800	8.8
15 1/2	IX-M-05-9575-1-5	262	6,500	8.4				

(F) NSF51 Certified

*Geo*  
*12/6/2024*

CONTINUED ON NEXT PAGE

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

The property described below, parent good order, except as to contents and condition of contents (contents and condition of contents of packages unknown), marked, signed, and destined as indicated below, which said carrier (the carrier being understood through this contract as meaning any person or corporation in possession of property under the contract) is to carry to its usual place of destination, if on its route, or otherwise to deliver to another party on the route to said destination, mutually agreed, as to each car or any of said property over any portion of said route to destination, and as to each party at any interest in all or any of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the United States Domestic Freight Bill of Lading (1) in Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if by rail or rail-water shipment or the applicable motor carrier classification or tariff if this is a motor shipment.

Shipper hereby certifies that it is familiar with all of the terms, conditions of the said bill of lading as set forth in the classification tariff which governs the transportation of this shipment, and said terms and conditions hereby agreed to by the shipper and accepted for himself and assigns.

This is to certify that the named articles are properly packed, described, packaged, and labeled, and are in condition for transportation, according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on consignor, the consignor shall deliver the following shipment:

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

SHIPPER: IVEX Specialty Paper  
LOADED BY:

THIS SHIPPING ORDER must be legibly filled in ink, on Indesible Paper or in Carbon and retained by the agent.  
 REMOVED, subject to the classifications and lawfully fixed tariffs in effect on the date of the issue of this Shipping Order.  
 SHIPPING/CONSIGNMENT INSTRUCTIONS

SHIP FROM

IVEX SPECIALTY PAPER, LLC  
 1 SLOAN STREET

PEORIA IL 61603

AS AGENT FOR SHIPPER BELOW  
 SHIP TO:

CELLUCAP  
 180 N. FREEPORT DRIVE

NOGALES AZ 85621

APPOINTMENT PHONE  
 HRS

BOL #

20994

SHIP DATE

12/04/2024

MILL DATE

SEAL NO

SEAL NO

LOADED BY

BA

FREIGHT

PREPAID

CARRIER		TRAILER ID			TRACTOR ID			
CUSTOMER PICK UP								
CAR NO.		ROUTE			CIRCULAR		GROUP ID	
SIZE	ROLL TAPPI NO.	WEIGHT	LINEAL FT.	MSFT	ROLL TAPPI NO.	WEIGHT	LINEAL FT.	MSFT
PO# 5667M	(F) 151# WHITE FILTER				DIAM 41.0/104.1 CORE 3.0	7.6	ORDER#	31359
17 1/2	IX-M-05-9595-2-4	310	4,470	6.5	IX-M-05-9595-2-5	310	4,470	6.5
17 1/2	IX-M-05-9595-1-4	300	4,180	6.1	IX-M-05-9595-1-5	300	4,180	6.1
ROLLS 8		2,420	34,880	50.8				
13 1/2	IX-M-05-9595-2-1	230	4,470	5.0	IX-M-05-9595-2-2	230	4,470	5.0
13 1/2	IX-M-05-9595-2-3	230	4,470	5.0	IX-M-05-9598-2-1	222	4,520	5.1
13 1/2	IX-M-05-9598-2-2	222	4,520	5.1	IX-M-05-9598-2-3	222	4,520	5.1
13 1/2	IX-M-05-9598-1-2	201	4,200	4.7	IX-M-05-9598-1-3	201	4,200	4.7
ROLLS 8		1,758	35,370	39.7				
ROLLS 16		4,178	70,250	90.5				
ROLLS 154		43,971	913,260	1206.6				
(F) NSF51 Certified								

The property described below, in a parent good order, except as noted (contents and condition of contents of packages unknown), marked, counted, and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination, if mutually agreed, as to each carrier all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading as set forth in the classification or tariff which governs the transportation of this shipment, and that said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

1 This is to certify that the above named articles 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.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following shipment.

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

SHIPPER: IVEX Specialty Paper LLC  
 LOADED BY: BA

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:  
 IVEX SPECIALTY PAPER, LLC, 1 SLOAN STREET, PEORIA IL 61603

21476 12042411592

I HAVE RECEIVED ALL THE  
 ABOVE IN GOOD ORDER.

DATE: 12/04/2024

AGENT  
 FOR:

BY:

*[Signature]*