

### **INVOICE**

BILL TO: AXLE LOGISTICS LLC 835 N CENTRAL STREET KNOXVILLE, TN 37917 INVOICE DATE: 12/09/2024 INVOICE #: B68485 TERMS: NET 30 DUE DATE: 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION		RATE	AMOUNT
12/06/2024		1500 Ragu Dr, Owensboro, KY 42301 - 8602 W Buckeye Rd Ste 103, Tolleson, AZ 85353			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL	
\$2,900.00	

#### 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

WORLDWIDE EXPRESS GLOBALTRANZ

Load Number: 4806706

Manifest Number: Movement Number: 6816424

AFN, LLC MC 446639 Contact: Brian Pasquariello

Email: b.pasquariello@globaltranz.com

Page

1

Phone: 844-403-4053

Date:

Date:

12/06/2024 0700

12/06/2024 2359

12/09/2024 0800

12/09/2024 0800

THIS RATE CONFIRMATION HAS BEEN TENDERED TO, REVIEWED BY AND RATE APPROVED BY:

BRZ **Phone:** 708-303-5150

BURBANK IL 60459 Fax:

MC#:086875

REMIT TO INFO: Please have Driver call: 844-403-4053

Worldwide Express Globaltranz

Email Invoice/POD: TLcarrierDOCS@globaltranz.com

Trailer Type: Van (DAT) Weight: 43140.0 Temp:
Door Type: Swing Pieces: 1216 Length:

Commodity: PAPER PRODUCT BOL: 41807881

Stop Information

PU 1 Name: DOMTAR OWENSBORO

Address: 1500 RAGU DR

OWENSBORO KY 42301

Phone: Contact:

Reference number: EU VBDO33
Reference number: MB 61016338
Reference number: SCA GELJ

Stop Information

SO 2 Name: STAPLES-PHNX FC #834

Address: 8602 W BUCKEYE RD STE 103

TOLLESON AZ 85353

Phone: Contact:

Reference number: EU VBDO33

Reference number: LU DEL # 00016363

LOAD MONEY Base Rate: \$2,900.00

Total Pay: 2900.00

Instructions

### WORLDWIDE EXPRESS GLOBALTRANZ

Load Number: 4806706 Manifest Number: 4806706

Movement Number: 6816424

DOMTAR OWENSBORO - DRIVER'S MUST HAVE CLEAN TRAILERS NO HOLES, NO ODORS, NO MOISTURE. NO ROLL DOORS.

SCAC CODE: GELJ

PICKUP # STARTS WITH 610

DOMTAR OWENSBORO - DOMTMOQC: \*\*\* DRIVER MUST ACCEPT TRUCKER TOOLS TRACKING LINK AND ALLOW TRACKING FOR THE DURATION OF THE SHIPMENT OR WILL BE SUBJECT TO a 20% FINE or \$250 whichever is less\*\*\* TRACKING REQUIRED FOR THIS SHIPMENT \*\*\*The APP MUST BE SET TO TRACK AT ALL TIMES, SETTING THE APP TO TRACK ONLY WHILE IN USE WILL BE THE SAME RESULT AS NO TRACKING

Tracking Link will be sent day of pickup when the truck is dispatched.

DETENTION STARTS AFTER 2 HOURS AND RATE IS \$40/HR CUSTOMER REQUIRES NOTIFICATION PRIOR TO REACHING THE 2 HOUR THRESHOLD FOR US TO REQUEST DETENTION.

DRIVER IS RESPONSIBLE FOR CHECKING BOL AND REPORTING ANY DISCREPANCIES FROM RATE CONFIRMATION BEFORE LEAVING SHIPPER. ANY TONU is \$200 and any layover is \$200 per day.\$250 LATE FEE IF YOU MISS PICKUP OR DELIVERY APPOINTMENT AND DONT COMMUNICATE IT AHEAD OF TIME WITH A VALID REASON. BOL WITH IN/OUT TIMES SIGNED OFF ON BY SHIPPER/RECEIVER IS REQUIRED TO PAY DETENTION. APPT TIMES ARE VERY STRICT - IF THERE ARE ANY LUMPERS THEN GLOBALTRANZ MUST BE NOTIFIED AT THE TIME OF DELIVERY, OR THE LUMPER WILL NOT BE REIMBURSED. TO REQUEST EFS CODE PLEASE EMAIL BOL# to gtz50078@GLOBALTRANZ.COM AND STATE AMOUNT

To be eligible for Accessorials / Incidentals, driver must:

Be checked in to shipper OR receiver by the appointment time.

Submit all proof of detention, accessorial incidentials within 24-48 hours of delivery.

Carrier must accept location tracking via an approved visibility technology (confirm with broker)

Detention:

Carrier must be on time for pickup/delivery.

Detention accrual begins 2 hours after appointment time at shipper/receiver.

Carrier must notify Broker after 60 minutes of waiting.

Provide time stamped BOL within 48 hours of delivery.

Detention Rate - \$40/hr after 2 hours. Max \$200 detention per stop

Lavover, Truck Order Not Used (TONU):

Carrier must contact Broker to request.

Delays or cancelations must be confirmed by Broker.

Layovers \$200 Dry Van or \$250 Running Reefers.

**TONU \$200.** 

**Submitting Payments:** 

Email invoice, Rate Confirmations, Proof of Delivery and Receipts to TLcarrierDOCS@globaltranz.com.

2.5% Quick Pay available upon request.

For Payments guestion contact TLcarrierREQUEST@globaltranz.com or by calling 224-515-7250.

Page

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# WORLDWIDE EXPRESS GLOBALTRANZ

Load Number: 4806706 Manifest Number: 4806706 Movement Number: 6816424

Page 3

Carrier understands and acknowledges that any instruction or information given to Carrier by Broker are merely for the Carrier's convenience and not to be construed as Brokers attempt to control the manner, method, or means by which Carrier or its employees performs the work hereunder. The Carrier Rate Confirmation Sheet is a legally binding agreement between Broker and Carrier. No signature is required to enforce provision of this agreement, rather both parties accept the terms and conditions contained herein upon Carrier's partial or full performance of the shipment. In the event of any conflict between the Agreement and this Carrier Rate Confirmation, the Agreement shall govern and then any terms set forth in this Carrier Rate Confirmation shall apply. Carrier must immediately notify Broker if shipper's instructions do NOT match this Carrier Rate Confirmation. Broker does not authorize handwritten or verbal changes to this Carrier Rate Confirmation. If this Carrier Rate Confirmation does not accurately reflect the load terms, Carrier must obtain a revised Carrier Rate Confirmation from Broker. Carrier's failure to provide equipment and/or services as agreed upon may result in line haul deductions.

Please Sign: Shwan Popovic

(X) Accept

() Decline

Driver Name: .

Driver Cell:

Driver Email:

Tractor #: .

Trailer #:

Domtar 5

Bill Of Lading Number:061184814



### SHIP FROM:

**Domtar-Owensboro Converting** 1500 RAGU DRIVE **OWENSBORO KY 42303 0000** USA

### SOLD TO:

Staples - VN 53461 500 Staples Dr Framingham MA 017024478 508-253-7738

Staples-Phnx FC #834 8602 W Buckeye Rd Tolleson AZ 853530000 USA 623-432-3143

**Transport Order:** 1682098 **Customer PO:** VBD033 End User PO: VBD033 Ship Date: 12/06/24 11:23

Trailer/Car Number: 97033 Seals: 43728472 Stop Number:

Customer SKU: 24472187 Item Number: 4053 Description:

20.0# STAPLES TRURED 8RM Item Width: 8 1/2 in

Item Diameter:

Item Length: 11 in Stencil: VBD033

PTS Load Number 16338 - Must make appointment via OpenDock using the FC number EACH PALLET REQR 2 U CC128LABELS 1 INCH FROM Bottom RT HD CRNR 2 ADJ SIDES

### **ATTENTION COMMENTS:**

TOTALS **Total Shipping Units** 1 PLT **Total Gross Weight** 2020 LBS **Total Shipping Packs 48 CTN Total Net Weight** 1920 LBS **Total Sheet Count** 192000 SHEETS **Total Tare Weight** 0 LBS **Total Lineal Feet Pallet Tare Weight** 100 LBS **Total Pallet Count** 1 PLT

l	INIT INFORM	MATION		U	UNIT INFORMATION				
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Bill Of Lading Number:061184814



### SHIP FROM:

Domtar 5

**Domtar-Owensboro Converting** 1500 RAGU DRIVE **OWENSBORO KY 42303 0000** USA

#### SOLD TO:

Staples - VN 53461 500 Staples Dr Framingham MA 017024478 USA 508-253-7738

#### SHIP TO:

Staples-Phnx FC #834 8602 W Buckeye Rd Tolleson AZ 853530000 USA 623-432-3143

Transport Order:

1682097 Customer PO: End User PO:

VBD033 VBDO33 12/06/24 11:23

Ship Date: Trailer/Car Number: 97033 Seals:

43728472

Stop Number:

Customer SKU: 2763602 3728 Item Number: 20.0# STAPLES US REC 30% Description:

8 1/2 in Item Width:

**Item Diameter:** 

Item Length: Stencil:

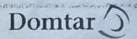
11 in VBD033

PTS Load Number 16338 - Must make appointment via OpenDock using the FC number EACH PALLET REQR 2 U CC128LABELS 1 INCH FROM Bottom RT HD CRNR 2 ADJ SIDES

NC-COC-001318	FSC Mix 70%	
110-000-001010		

		TOTALS		
Total Shipping Units	1 PLT	Total Gross Weight	2100	LBS
Total Shipping Packs	80 CTN	Total Net Weight	2000	LBS
Total Sheet Count	200000 SHEETS	Total Tare Weight	0	LBS
Total Lineal Feet	0	Pallet Tare Weight	100	LBS
Total Pallet Count	1 PLT			

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Unit Identifier	Weight Gross	lbs Net	CTN	SHT	Unit Identifier	Weight Gross	
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Transport Order:

**Customer PO:** 

End User PO:

Stop Number:

Ship Date:

Seals:

Bill Of Lading Number:061184814



### SHIP FROM:

Domtar-Owensboro Converting 1500 RAGU DRIVE **OWENSBORO KY 42303 0000** USA

Trailer/Car Number: 97033

VBDO33

43728472

12/06/24 11:23

### SOLD TO:

Staples - VN 53461 500 Staples Dr Framingham MA 017024478 USA 508-253-7738

#### SHIP TO:

Staples-Phnx FC #834 8602 W Buckeye Rd Tolleson AZ 853530000 USA 623-432-3143

Customer SKU: 2758846 1682095 VBDO33 Item Number:

3725 Description: 20.0# STAPLES US MULTIUSE

8 1/2 in

Item Width: **Item Diameter:** 

Item Length: 11 in

Stencil: VBD033

PTS Load Number 16338 - Must make appointment via OpenDock using the FC number EACH PALLET REQR 2 U CC128LABELS 1 INCH FROM Bottom RT HD CRNR 2 ADJ SIDES

TOTALS								
Total Shipping Units	1 PLT	Total Gross Weight	2100	LBS				
Total Shipping Packs	80 CTN	Total Net Weight	2000	LBS				
Total Sheet Count	200000 SHEETS	Total Tare Weight	0	LBS				
Total Lineal Feet	0	Pallet Tare Weight	100	LBS				
Total Pallet Count	1 PLT		The second second	LBS				

UNIT INFORMATION						UNIT INFORM	AATION		
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Domtar ()

Bill Of Lading Number:061184814



#### SHIP FROM:

Domtar-Owensboro Converting 1500 RAGU DRIVE **OWENSBORO KY 42303 0000** USA

### SOLD TO:

Staples - VN 53461 500 Staples Dr Framingham MA 017024478 USA 508-253-7738

#### SHIP TO:

Staples-Phnx FC #834 8602 W Buckeye Rd Tolleson AZ 853530000 623-432-3143

Transport Order: 1682094 **Customer PO:** VBDO33 End User PO: VBDO33

Ship Date: 12/06/24 11:23 Trailer/Car Number: 97033

Seals: Stop Number:

43728472 Stencil:

Customer SKU: 1149611 Item Number: 1369

20.0# STAPLES MU 8 REAM Description: Item Width:

Item Diameter:

8 1/2 in

Item Length: 11 in VBD033

PTS Load Number 16338 - Must make appointmnet via OpenDock using the FC number EACH PALLET REQR 2 U CC128LABELS 1 INCH FROM Bottom RT HD CRNR 2 ADJ SIDES

#### **ATTENTION COMMENTS:**

**Total Gross Weight Total Shipping Units** 10 PLT 20200 LBS **Total Shipping Packs** 480 CTN **Total Net Weight** 19200 LBS **Total Sheet Count** 1920000 SHEETS **Total Tare Weight** 0 LBS **Total Lineal Feet Pallet Tare Weight** 1000 LBS **Total Pallet Count** 10 PLT

	UNIT INFORMATION					UNIT INFORMATION				
Unit Identifier	Weight Gross	lbs Net	CTN	SHT	Unit Identifier	Weight Gross				
DTO14M0503010H2	2020	1920	48	192,000		Gross				
DTO14M0503011H2	2020	1920	48	192,000						
DTO14M0503012H2	2020	1920	48	192,000						
DTO14M0503013H2	2020	1920	48	192,000						
DTO14M0503014H2	2020	1920	48	192,000						
DTO14M0504001H2	2020	1920	48	192,000		20 Marie 200				
DTO14M0504002H2	2020	1920	48	192,000						
DTO14M0504010H2	2020	1920	48	192,000						
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Domtar

Bill Of Lading Number:061184814



SHIP FROM:

Domtar-Owensboro Converting 1500 RAGU DRIVE OWENSBORO KY 42303 0000 US USA

SOLD TO:

Staples - VN 53461 500 Staples Dr

Framingham MA 017024478

USA

508-253-7738

Staples-Phnx FC #834 8602 W Buckeye Rd Tolleson AZ 853530000 USA

623-432-3143

Transport Order: **Customer PO:** 

1682093 VBD033 VBD033 12/06/24 11:23

Ship Date: Trailer/Car Number: 97033 Seals: 43728472

Stop Number:

End User PO:

Customer SKU: 990176 Item Number: 1992B

Description: 20.0# TRU RED COPY 5 RM Item Width: 8 1/2 in

Item Diameter:

Item Length: Stencil:

11 in VBD033

PTS Load Number 16338 - Must make appointmnet via OpenDock using the FC number EACH PALLET REQR 2 U CC128LABELS 1 INCH FROM Bottom RT HD CRNR 2 ADJ SIDES

Total Shipping Units	3 PLT	TOTALS		
Total Shipping Packs	240 CTN	Total Gross Weight	6300	LBS
Total Sheet Count	600000 SHEETS	Total Net Weight	6000	LBS
Total Lineal Feet	0	Total Tare Weight	0	LBS
Total Pallet Count	3 PLT	Pallet Tare Weight	300	LBS

	UNIT INFORM	ATION		1			
Unit Identifier	Weight	lbs				UNIT INFORMATION	
	Gross	Net	CTN	SHT	Unit Identifier	Weight	
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Bill Of Lading Number:061184814



(402) 061184814

### SHIP FROM:

Domtar

Domtar-Owensboro Converting 1500 RAGU DRIVE **OWENSBORO KY 42303 0000** USA

### SOLD TO:

Staples - VN 53461 500 Staples Dr Framingham MA 017024478 USA

#### SHIP TO:

Staples-Phnx FC #834 8602 W Buckeye Rd Tolleson AZ 853530000

Transport Order: **Customer PO:** 

1682092 VBDO33 VBDO33

End User PO: Ship Date:

12/06/24 11:23 Trailer/Car Number: 97033

Seals: Stop Number: 43728472

Customer SKU: 490948

Item Number: 4133

Description:

20.0# STAPLES PASTELS - CANARY

Item Width:

8 1/2 in

Item Diameter: Item Length:

11 in

VBDO33 Stencil:

PTS Load Number 16338 - Must make appointmnet via OpenDock using the FC number EACH PALLET REQR 2 U CC128LABELS 1 INCH FROM Bottom RT HD CRNR 2 ADJ SIDES

		TOTALS		
<b>Total Shipping Units</b>	1 PLT	Total Gross Weight	2100	LBS
Total Shipping Packs	40 CTN	Total Net Weight	2000	LBS
Total Sheet Count	200000 SHEETS	Total Tare Weight	0	LBS
Total Lineal Feet	0	Pallet Tare Weight	100	LBS
Total Pallet Count	1PLT			LDS

U	NIT INFORM	ATION			UNIT INFORMATION					
Unit Identifier	Weight Gross	lbs Net	CTN	SHT	Unit Identifier	Weight				
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Domtar-Owensboro Converting

OWENSBORO KY 42303 0000

Bill Of Lading Number:061184814



SOLD TO:

Staples - VN 53461 500 Staples Dr

Framingham MA 017024478

USA

508-253-7738

SHIP TO:

Staples-Phnx FC #834 8602 W Buckeye Rd Tolleson AZ 853530000 USA

623-432-3143

Transport Order:

1500 RAGU DRIVE

1682091

Customer PO: End User PO:

SHIP FROM:

VBDO33 VBDO33

Ship Date:

12/06/24 11:23

Trailer/Car Number: 97033 Seals:

USA

43728472

Stop Number:

Customer SKU: 490947 Item Number: 4132

Description:

20.0# STAPLES PASTELS - BLUE

Item Width:

8 1/2 in

Item Diameter:

11 in

Item Length: Stencil:

VBD033

PTS Load Number 16338 - Must make appointmnet via OpenDock using the FC number EACH PALLET REQR 2 U CC128LABELS 1 INCH FROM Bottom RT HD CRNR 2 ADJ SIDES

		TOTALS		
Total Shipping Units	1 PLT	Total Gross Weight	2100	LBS
Total Shipping Packs	40 CTN	Total Net Weight	2000	LBS
Total Sheet Count	200000 SHEETS	Total Tare Weight	0	LBS
Total Lineal Feet	0	Pallet Tare Weight	100	
Total Pallet Count	1 PLT		100	LBS

	UNIT INFORM	IATION		UNIT INFORMATION					
Unit Identifier	Weight Gross	lbs Net	CTN	SHT	Unit Identifier	Weight	ATION		
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Bill Of Lading Number:061184814



(402) 061184814

### SHIP FROM:

Domtar 5

Domtar-Owensboro Converting 1500 RAGU DRIVE **OWENSBORO KY 42303 0000** USA

### SOLD TO:

Staples - VN 53461 500 Staples Dr Framingham MA 017024478

#### SHIP TO:

Staples-Phnx FC #834 8602 W Buckeye Rd Tolleson AZ 853530000 USA 623-432-3143

Transport Order: **Customer PO:** 

1682090 VBDO33

End User PO: Ship Date:

VBDO33 12/06/24 11:23

Trailer/Car Number: 97033 Seals:

43728472

Stop Number:

Customer SKU: 490936

Item Number:

20.0# STAPLES PASTELS - GREEN Description:

8 1/2 in

Item Width: Item Diameter:

Item Length: Stencil:

11 in VBD033

PTS Load Number 16338 - Must make appointmnet via OpenDock using the FC number EACH PALLET REQR 2 U CC128LABELS 1 INCH FROM Bottom RT HD CRNR 2 ADJ SIDES

ATTENTION COMMENT				
		TOTALS		
Total Shipping Units	1 PLT	Total Gross Weight	2100	LBS
Total Shipping Packs	40 CTN	Total Net Weight	2000	LBS
Total Sheet Count	200000 SHEETS	Total Tare Weight	0	LBS
Total Lineal Feet	0	Pallet Tare Weight	100	LBS
Total Pallet Count	1PLT			

U	NIT INFORM	ATION			UNIT INFORMATION					
Unit Identifier	Weight Gross	lbs Net	CTN	SHT	Unit Identifier	Weight Gross				
DTO24L2301006N9	2100	2000	40	200,000						
						433				
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TARROTE

### PACKING LIST

Bill Of Lading Number:061184814



### SHIP FROM:

Domtar

Domtar-Owensboro Converting 1500 RAGU DRIVE **OWENSBORO KY 42303 0000** USA

### SOLD TO:

Staples - VN 53461 500 Staples Dr Framingham MA 017024478

508-253-7738

Staples-Phnx FC #834 8602 W Buckeye Rd Tolleson AZ 853530000 USA 623-432-3143

Transport Order: 1682089 Customer PO:

End User PO:

Seals:

VBDO33 VBD033

12/06/24 11:23

Ship Date: Trailer/Car Number: 97033

43728472

Stop Number:

Customer SKU: 407539 Item Number: 720559 20.0# QUILL COLORS 30% BLUE

Description: Item Width:

Stencil:

Item Diameter: Item Length:

8 1/2 in

11 in VBD033

PTS Load Number 16338 - Must make appointmnet via OpenDock using the FC number EACH PALLET REQR 2 U CC128LABELS 1 INCH FROM Bottom RT HD CRNR 2 ADJ SIDES

Total Shipping Units	400	TOTALS		
	1 PLT	Total Gross Weight	2100	
Total Shipping Packs	40 CTN	Total Net Weight		LBS
Total Sheet Count	200000 SHEETS	The state of the s	2000	LBS
Total Lineal Feet	0	Total Tare Weight	0	LBS
Total Pallet Count	1 PLT	Pallet Tare Weight	100	LBS

	UNIT INFORM	ATION				2000 AND			
Unit Identifier	Weight Gross	lbs Net	CTN	SHT	Unit Identifier	UNIT INFORM/ Weight	ATION		
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Name: Address: City/State/Z SPECIAL IN Rev. 1 WFP	Stal 860 p: Toll RD PA Dor 150 p: STRUC	ntar-Owen 0 RAGU D ENSBOR 016338 Sples-Phnx 2 W Buck eson AZ 8 RTY FRE ntar - Owe 0 Ragu D CTIONS	CRIVE O KY 423 SHIP TO FC #834 eye Rd 5353000 IGHT CH ensboro C Master B	DARGES BIL Converting BOL: 0611846	314	Drop? cr	OZ) 05 1348  Triey N. Original Price of the control	de Jerms  AZ) Incoter Bill of La  Ched Underlyir  Time  Fin.	(freight charge Collect _ ms 2010 _ dingy g Bills Of Ladin	NHXNAENTE Ons hort Dam es are prepaid unle 3rd Par 9)	assmarked atty		
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GF	VBD	TOTAL		1216		43140	,	Loaders		ing raper			
					ARF	RIER INFORMA	TION		····				
Handling	Unit	Paci	kage	A PARTY	Н	COMMODITY DESCRIPTION LTL ONLY							
	YPE	QTY	TYPE	Weight	M (X)	Commodities requiring speci be so marked and packa See S	al or additional care ged as to ensure saf Section 2(e) of N	e transportation with	ng or stowing must a ordinary care.	NMFC #	CLASS		
21	PLT	1216	CTN	43140	-11		on white water			150550-5	55 - Paper for printing in boxes or wrapped rolls		
CHERT	ovision	of this BOL,	Wated by Die origin	pertube not expending. Check never	table	d vakin of the property as follo	Fee T	Amount:	Collect	ble 🗆			
RECEIVED, subject to ins applicable, otherwise to b request Every service to	ividually deter the rates, class be performed reof, in carries anification to hipper and ac-	mined rates or agre ifications and rules hereunder shall be a governing tariffs a the extent that they	oments that have I that they have bee subject to all of the is well as those te are not inconsiste its assigns	been agreed upon in writing established by the carry terms and conditions he	ng betweeter and ar- ein sonta Uniform 3 If of Ladir	in the currier and the shipper, a sivalizable to the shipper on ined, including the terms and Strate Bill of Lading set forth ing, which terms and condition.  Freight Count	The can freight a	ier shall not m nd all other lav	ake delivery of vul charges.	this shipment wit	hout payment of		
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Domtar 5

Bill Of Lading Number:061184814



(402) 061184814

### SHIP FROM:

Domtar-Owensboro Converting 1500 RAGU DRIVE OWENSBORO KY 42303 0000 USA

### SOLD TO:

Staples - VN 53461 500 Staples Dr Framingham MA 017024478 USA 508-253-7738

#### SHIP TO:

Staples-Phnx FC #834 8602 W Buckeye Rd Tolleson AZ 853530000 USA 623-432-3143

Transport Order: 1682096 Customer PO: VBDO33 End User PO: VBDO33

Ship Date: 12/06/24 11:23 Trailer/Car Number: 97033

**Seals:** 43728472 **Stop Number:** 1

Customer SKU: 2758847 Item Number: 3726

Description: 20.0# STAPLES US MULTIUSE 3REAM

Item Width: 8 1/2 in

Item Diameter:

Item Length: 11 in VBDO33

PTS Load Number 16338 - Must make appointmnet via OpenDock using the FC number EACH PALLET REQR 2 U CC128LABELS 1 INCH FROM Bottom RT HD CRNR 2 ADJ SIDES

		TOTALS		
T. d. I. Okinski sa Ulaita	1 PLT	Total Gross Weight	2020	LBS
Total Shipping Units	128 CTN	Total Net Weight	1920	LBS
Total Shipping Packs	192000 SHEETS	Total Tare Weight	0	LBS
Total Sheet Count	152000 STILL 13	Pallet Tare Weight	100	LBS
Total Lineal Feet	4 01 7			Market District

	JNIT INFORM	ATION			UNIT INFORMATION					
	Weight	lbs			201100000000000000000000000000000000000	Weight				
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