



INVOICE

BILL TO:
TOTAL QUALITY LOGISTICS LLC
4289 IVY POINTE BLVD
CINCINNATI, OH 45245

INVOICE DATE: 12/07/2024
INVOICE #: R68314
TERMS: NET 30
DUE DATE: 01/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/05/2024		6303 KY-425, Henderson, KY 42420, USA - 100 McDonald Blvd, Aston, PA 19014, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



TQL RATE CONFIRMATION FOR PO# 30448360

FIND YOUR NEXT LOAD BY VISITING
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

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

TQL CONTACT INFO

Name	Phone	Email	Fax
Michael Owens	800-580-3101 x55574	maowens@TQL.com	5136884461

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

Address

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

Dispatcher	Driver	Truck #	Trailer #
mateo	??		

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,000.00	Line Haul	Flat	1	\$2,000.00

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

Total: \$2,000.00 USD

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

Pick-up Location	Date	Time
Henderson, KY	12/5/2024	FCFS 00:00 to 23:59

Commodities:

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

Delivery Location	Date	Time
Aston, PA	12/6/2024	Appt 12:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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T Q Y L



**Note to
Carrier**

*** 53 DRY VANS ONLY, NO REEFERS ***

*** NO DETENTION/LAYOVER WILL BE CONSIDERED WITHOUT TQL TRACKING ***

*** WEIGHTS MAY VARY. CANNOT PAY EXTRA ***

BOL's/POD's MUST be sent in 24/hours of delivery to be considered for detention

Detention Requests / Layover requests must be sent to TeamOwensDetention@tql.com with POD within 24 hours of delivery or they will not be considered

Trailers must be 9 years or newer for paper rolls

NO REEFERS//NO ROLLUP DOORS//53 DRY VAN ONLY//CLEAN NO HOLES!

TRAILER MUST BE 9 YEARS OR NEWER!!!



☐ If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

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

FAX

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

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

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.

DEFEND AGAINST FRAUD AND THEFT

BE WARY OF:

- Cash on delivery loads via Zelle, Cash App, Venmo, etc.
- Getting advised to take a shipment somewhere other than its intended delivery destination
- Receiving shipment paperwork with TQL's name on it when TQL did not contract you to haul the load

For more information on how to protect yourself against fraud and theft [CLICK HERE](#)

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 TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL 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](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON REQUEST TO 800-580-3101.

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.



Carrier Requirements:

- TQL Carrier Dashboard Tracking is required. If carrier requests the use of Macropoint instead of TQL Dashboard tracking, the carrier agrees to a \$10 rate deduction from line haul.
- Carrier must follow directions on carrier driver's instructions.
- No roll up doors accepted on dry van loads.
- If you can answer no to ANY of the following requirements, you will be rejected and should NOT try to pick up this load.
 - Is the floor clean?
 - Are the walls intact with nothing sticking out?
 - Is the roof intact with no ribs hanging?
 - Are the cross members all in place, with none bending or cracked?
 - Are all the rivets in place?
- Carrier must be able to scale weight listed on rate confirmation; weights provided are estimates.
- No additional compensation will be given for extra weight if load does not exceed legal limits.
- No TONU will be paid to carriers rejected due to weight issues.
- Driver must verify the BOL number matches the TQL pick up number provided to them.
- If there are any discrepancies email teammaowens@tql.com immediately with the TQL load number and picture of the BOL.
- Failure to call TQL when loaded with the incorrect PO may result in, fees, claims, re-routing or request for repower, or delayed/non-payment of freight charges.
- In the event of late delivery or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.
- Lumper/unloading comcheck will not be issued without loaded BOLs submitted to and confirmed by TQL. Failure to submit BOLs for review will result in forfeiture of lumper/unloading related detention.
- Leaving a shipper without broker approval, no matter how long the wait, will result in forfeiture of a TONU and any accessorial.
- Lumper receipts/POD must be received within 24 hours of delivery to qualify for reimbursement of lumper fees.
- Lumper receipts are due within 24 hrs of delivery or reimbursement will not be approved.
- All box truck loads are not to be partialled. Partialing any loads without written permission could result in additional fees to the carrier.
- Carrier is responsible for all product shifts while in transit. Any restack/cross dock/transload fees or fines issued by scale houses that are required to make the load deliverable, are the sole responsibility of the carrier.
- On power only loads, if a breakdown of trailer occurs, including blown tires, please send pictures and explanation to teammaowens@tql.com within 30 minutes of break down. Repairs must be done through TQL/vendors. Unauthorized repairs arranged by carrier will result in not being reimbursed and carrier is solely responsible for anything paid out of pocket.

Detention Policy:

- By signing this rate confirmation, you agree to the terms of this detention policy.
- 6 hours free.
- \$30/hour - capping @ layover
- Layover = \$150
- If carrier is to be provided a TONU, flat rate of \$150 will be paid.
- No TONU will be paid for rejected equipment.
- Detention Requests / Layover requests must be sent to TeamOwensDetention@tql.com within 24 hours of delivery with POD and TQL PO # or they will not be considered.
- GPS tracking must be accepted and maintained the entirety of transit, or you will not qualify for any detention, layover, or accessorial.
- Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.
- Please send BOL's/POD's to teammaowens@tql.com & cinvoices@tql.com
- PODs are due within 24 hours of delivery. If PODs are not received within 7 days of delivery, payment may be withheld from carrier.
- All reimbursement requests (lumper, escort, etc.) must have a receipt attached and be requested within 24 hrs of delivery, or they will not be considered.

If a team load is booked and carrier does not utilize team drivers, carrier will be subject to a claim.



Carrier must in addition to tracking maintain a minimum or two daily check calls.

In the even you are unable to pick up this shipment please notify TQL immediately - if you fail to pick up the shipment on your scheduled pick up date and time you will not be eligible for additional compensation pertaining to detention, TONU, or layover.

Shipper is requiring that the driver install their Pratt Track App, available in the Apple/Play Stores.

Please have your driver watch this short video to gain a better understanding of how to use the app. <https://www.youtube.com/watch?v=OJpcPK7RuXM>

The driver can uninstall after delivery if they don't run loads with this shipper regularly.

If for any reason, the driver can't or won't do the app, the carrier MUST complete this for the driver online. This can be found at <https://www.pratttrack.com/register?ReturnUrl=%2Fapp%2Fstart>

If having trouble with any of the above requirements, please call the TQL account immediately at 800-580-3101 extension 40788.

_____ Mexico Loads:

- ALL MEXICO LOADS - PODs MUST HAVE A PR# OR MAYMENT MAY BE DELAYED OR DENIED WITHOUT PROPER DOCUMENTATION

Drop Trailer Pick Ups/Deliveries:

- Loads booked for drop trailer pick up/delivery where carrier is live loaded/unloaded will result in carrier being held responsible for any fees incurred as a result of carrier not complying with drop trailer pick up/delivery requirements.

TQL PO# 30448360

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

Name* S/ Mateo Utvic





DRIVER/CARRIER INFORMATION SHEET TQL PO# 30448360

Pickup Dates
12/5/24

Delivery Dates
12/6/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Michael Owens	800-580-3101 x55574	maowens@TQL.com	5136884461

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	mateo	jorge 5

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	42000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
PRATT PAPER (KY), LLC (HENDERSON, KY)	Henderson	KY	42420	18015754	12/5/2024	FCFS 00:00 to 23:59
	Information:					
	PRATT PAPER (KY), LLC 6303 Hwy 425 Henderson, KY 42420					
	Commodities:					
	Quantity	Unit	Commodity			Notes
1	Truckload	Paper Rolls				



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
WEST ROCK (ASTON,PA)	Aston	PA	19014	18015754	12/6/2024	Appt 12:00
Information: ***Physical Address*** 100 Mcdonald Avenue Aston, PA 19014 Directions: ***From I 95 North, get off at exit 3 (Highland Ave.) At the end of the ramp, there is a stop light, turn left. You will come to another stop light and then you turn left onto Highland Ave. Go over the overpass and turn right onto Bethel Road. Go 1/4 a mile and turn left at the stop sign onto Concord Rd. Go 1/2 mile and come to McDonald Blvd. Turn left onto McDonald then take a right into the second driveway.						

**Note to
Carrier**

***** 53 DRY VANS ONLY, NO REEFERS *****
***** NO DETENTION/LAYOVER WILL BE CONSIDERED WITHOUT TQL TRACKING *****
***** WEIGHTS MAY VARY. CANNOT PAY EXTRA *****
BOL's/POD's MUST be sent in 24/hours of delivery to be considered for detention
Detention Requests / Layover requests must be sent to TeamOwensDetention@tql.com with POD within 24 hours of delivery or they will not be considered
Trailers must be 9 years or newer for paper rolls
NO REEFERS//NO ROLLUP DOORS//53 DRY VAN ONLY//CLEAN NO HOLES!
TRAILER MUST BE 9 YEARS OR NEWER!!!

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 - Is the floor clean?
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 - Are the cross members all in place, with none bending or cracked?
 - Are all the rivets in place?
- Carrier must be able to scale weight listed on rate confirmation; weights provided are estimates.
- No additional compensation will be given for extra weight if load does not exceed legal limits.
- No TONU will be paid to carriers rejected due to weight issues.
- Driver must verify the BOL number matches the TQL pick up number provided to them.
- If there are any discrepancies email teammaowens@tql.com immediately with the TQL load number and picture of the BOL.
- Failure to call TQL when loaded with the incorrect PO may result in, fees, claims, re-routing or request for repower, or delayed/non-payment of freight charges.



- In the event of late delivery or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.
- Lumper/unloading comcheck will not be issued without loaded BOLs submitted to and confirmed by TQL. Failure to submit BOLs for review will result in forfeiture of lumper/unloading related detention.
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- Lumper receipts/POD must be received within 24 hours of delivery to qualify for reimbursement of lumper fees.
- Lumper receipts are due within 24 hrs of delivery or reimbursement will not be approved.
- All box truck loads are not to be partialled. Partialing any loads without written permission could result in additional fees to the carrier.
- Carrier is responsible for all product shifts while in transit. Any restack/cross dock/transload fees or fines issued by scale houses that are required to make the load deliverable, are the sole responsibility of the carrier.
- On power only loads, if a breakdown of trailer occurs, including blown tires, please send pictures and explanation to teammaowens@tql.com within 30 minutes of break down. Repairs must be done through TQL/vendors. Unauthorized repairs arranged by carrier will result in not being reimbursed and carrier is solely responsible for anything paid out of pocket.

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- Please send BOL's/POD's to teammaowens@tql.com & cinvoices@tql.com
- PODs are due within 24 hours of delivery. If PODs are not received within 7 days of delivery, payment may be withheld from carrier.
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up the shipment on your scheduled pick up date and time you will not be eligible for additional compensation pertaining to detention, TONU, or layover.

Shipper is requiring that the driver install their Pratt Track App, available in the Apple/Play Stores.

Please have your driver watch this short video to gain a better understanding of how to use the app. <https://www.youtube.com/watch?v=OJpcPK7RuXM>

The driver can uninstall after delivery if they don't run loads with this shipper regularly.

If for any reason, the driver can't or won't do the app, the carrier **MUST** complete this for the driver online. This can be found at <https://www.pratttrack.com/register?ReturnUrl=%2Fapp%2Fstart>

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- **Loads booked for drop trailer pick up/delivery where carrier is live loaded/unloaded will result in carrier being held responsible for any fees incurred as a result of carrier not complying with drop trailer pick up/delivery requirements.**

TQL PO# 30448360

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.





STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

SHIP FROM:

PRATT PAPER (KY), LLC
6303 Hwy 425

Henderson, KY 42420

SHIPPING/CONSIGNMENT INSTRUCTIONS

Appt Req. Email evelyn.hall@westrock.com
Must advise of trailer # when scheduling appt.

BOL. #

28015729

SHIP DATE

12/05/2024
17:52

SEAL NO.

2035013

SEAL NO.

LOADED BY

JB D-13

FREIGHT

AS AGENT FOR SHIPPER BELOW
SHIP TO:

WestRock Aston
100 McDonald Blvd

Aston, PA 19014

APPOINTMENT REQUIRED

Must advise of trailer #

Irene Hall

HRS M-F; 0700-1500

CARRIER
CORRUGATED LOGISTICS CONYERS

TRAILER ID

242145

TRACTOR ID

349702

CAR NO. ROUTE

CIRCULAR

GROUP ID

STCC CODE

CUSTOMER PO#: 661337

ORDER#: D0037087

Grade: 30MED - 30# Medium

ROLL TAPPI NO.

ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS
18FL12103300	103-7	58	25,288	218.899	6,526
TOTAL WIDTH: 103-7	ROLLS 1		25,288	218.899	6,526
TOTAL: 30MED - 30# Medium	ROLLS 1		25,288	218.899	6,526
TOTAL PO#: 661337	ROLLS 1		25,288	218.899	6,526

CUSTOMER PO#: 669851

ORDER#: D0037371

Grade: 30MED - 30# Medium

ROLL TAPPI NO.

ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS
18FL25161100	103-7	58-2	26,104	225.963	6,765
18FL25161300	103-7	58-2	26,104	225.963	6,743
18FL26022100	103-7	58-2	25,445	220.258	6,731
18FL26023100	103-7	58-1	25,293	218.943	6,610
18FL26025100	103-7	57-3	24,556	212.563	6,430
TOTAL WIDTH: 103-7	ROLLS 5		127,502	1,103.690	33,279
TOTAL: 30MED - 30# Medium	ROLLS 5		127,502	1,103.690	33,279
TOTAL PO#: 669851	ROLLS 5		127,502	1,103.690	33,279

TOTAL BOL. # 28015729

ROLLS 6 152,790 1,322.589 39,805

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 shall sign the following.

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

SHIPPER:
PRATT PAPER (KY), LLC

LOADED BY:
JB D-13

LOAD:
18015754

SCS-COC-004396 FSC Recycled 100% / SCS-SFICOC-004396 SFI 100% Recycled Content

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

PRATT PAPER (KY), LLC - 6303 HWY 425, HENDERSON, KY 42420

I HAVE RECEIVED ALL THE
ABOVE IN GOOD ORDER.

DATE: 12/05/2024

BY:

ROYAL 3

CARRIER COPY #2