



INVOICE

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

INVOICE DATE: 01/27/2025
INVOICE #: B74518
TERMS: NET 30
DUE DATE: 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/24/2025		400 North Ave, Carol Stream, IL 60188, USA - 2801 Kenny Biggs Rd, Lumberton, NC 28358, USA			
		Freight Income	1	\$2,550.00	\$2,550.00

TOTAL
\$2,550.00

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



TQL RATE CONFIRMATION FOR PO# 30983683

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
Alexander Kincaid	800-580-3101 x45560	AKincaid@TQL.com	5136884394

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
086875 / 3119062	Brz (il)	708-303-5150	28DAYS	630-485-0000

Address

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

Dispatcher	Driver	Truck #	Trailer #
sTEve	yoanNY	849	94945

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,550.00	Line Haul	Flat	1	\$2,550.00

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

Total: \$2,550.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/7 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Carol Stream, IL	1/24/2025	FCFS 09:00 to 14:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Packaging materials	

Delivery Location	Date	Time
Lumberton, NC	1/27/2025	Appt 05:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42140
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T Q Y L



**Note to
Carrier**

DRY VAN TRAILERS ONLY. Trailer cannot under any circumstances have holes, leaks, trash/debris, odor, cracks, contain any contamination/infestation or food matter and trailer must arrive and remain dry. MAXIMUM AGE OF TRAILERS IS 10 YEARS.

Trailers that do not fit the above criteria WILL BE REJECTED at the shipper and / or receiver

****THE WEIGHTS WE ARE PROVIDING ARE ESTIMATES****



☐ 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.

CARRIER AGREES TO THE DATA PROCESSING AGREEMENT ("DPA") FOUND AT [HTTPS://WWW.TQL.COM/CARRIER-DATA-PROCESSING-AGREEMENT](https://www.tql.com/carrier-data-processing-agreement) (OR A COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM), WHICH DPA IS INCORPORATED HEREIN BY REFERENCE.

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.



Equipment Requirements:

- Trailers must be empty, clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation.
- Trailer height must be AT LEAST 98" for door and trailer
- Trailer width must be AT LEAST 102" for door and trailer
- No TONU will be paid for rejected trailers
- Carrier must be able to scale weight listed on rate confirmation; no TONU will be paid to carriers rejected due to weight issues
- Load locks or straps required for load securement
- Carrier must confirm they have the necessary equipment to safely secure the load without damage such as straps, chains, dunnage, braces. Any damages caused by improperly securing load may be claimed.
- Trailer manufacture date must NOT be older than 8 years from the date of loading.
- If trailer is rejected due to the age of trailer then deadhead mileage, detention, layover or TONU will not be provided or paid.
- In the event of a weight issue, empty/before loading scale tickets and loaded scale tickets to determine true weight are required.
- In the event shipment is legally overweight, compensation will be limited to \$0.05 per pound.

Tracking Requirements:

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 tracking for the duration of the shipment.
- Failure to accept and maintain TQL's tracking request for the duration of shipment will result in denial of any accessorial pay.
- Failure to accept TQL tracking may result in removal from load, no TONU will be paid to carriers removed from load for failing to accept TQL's tracking request.
- If tracking is not accepted and/or does not remain active for the duration of shipment, a fee of \$150 may be claimed and deducted from the agreed upon pay of the shipment.

Carrier Requirements:

- Carrier is responsible for securing, maintaining, and paying for any permits necessary to haul this load
- Driver(s) must be checked in on time for scheduled loading/unloading appointment/within FCFS loading/unloading window in order to be eligible for any accessorial pay.
- Please note that some shipping or receiving locations may require you to have a reflective vest, steel toe boots and a mask covering
- In the event you are unable to pick up this shipment please notify TQL immediately.
- Weight provided is an estimate; no additional compensation will be given for variances if load does not exceed legal limits
- Driver must verify the BOL number matches the TQL pick up number provided to them.
- If there are any discrepancies email akincaid@tql.com immediately with the TQL load number and picture of the BOL.
- Failure to call TQL if/when loaded with the incorrect PO may result in non-payment of the load, a claim, or repower.
- This is a trailer inspection report that the customer uses to check all trailers that we send to them. I would like to ensure all carriers have a copy of this prior to them heading to the shipper to prevent rejection issues.
- Late pick up or 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 pick up or delivery.
- For all Dry Van and Box Truck loads: under no circumstances should a driver ever leave a shipping/loading location without seal (s) and locks properly applied to the trailer handle(s)
- This shipment is required to have a signed/stamped BOL and POD by the shipper and the receiver.
- BOL's and POD's must include the following:
 - Print first and last name of person employed at the shipping and/or receiving location
 - The individual's signature
 - The date (Month/ Day/ Year)
 - Check-in time of facility
 - Check-out time of facility

Border Crossing Shipment Requirements:

- Carrier must submit information for border crossings 24 hours in advance of border crossing attempt. Required information will include but is not limited to: PARS/PAPS number, Port of Entry and estimated time of crossing must be submitted.
- Failing to provide the necessary information to TQL may cause a delay in the customs clearance of the load and layover/detention/wait time will not be compensated for the first 24 hours of information having been received.
- All information must be relayed to TQL in writing; verbal advisement must be followed up with written documentation.
- Carrier must immediately report issues regarding customs clearances by sending an email to Akincaid@tql.com
- If a customs clearance issue is reported on a Saturday or Sunday, layover/detention/wait time will begin at 9:00am the following



Monday.

- Any layover/detention/wait time at the border will be calculated based on when the email alerting TQL of the issue is received.
- At no time may a carrier place and/or transport a shipment under/ in-bond without prior written approval from TQL before doing so. If a shipment is transported under/in-bond to cross an international border without written consent from TQL, any costs associated will be denied including but not limited to: warehousing cost, trailer cost, processing cost, documentation cost, duties and tax cost, storage cost, fuel cost, labor cost.
- Clarification regarding in-bond are as follows: Product or commodity intending to move within U.S./Canada/Mexico boundaries but has not yet been processed by Customs Broker to officially enter the country.

Loads Attended & Recovered:

- The driver of the load is not permitted to leave the cargo unattended at any time. Cargo left unattended by the driver, regardless of whether it is left at a secured lot, warehouse, plant or parking lot is strictly forbidden.
- In the event of an emergency TQL must be notified as soon as it is safe to do so, and before the load may be left unattended.
- In the event of a breakdown or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.
- TQL will take action on unattended cargo, up to and including replacement carriers being sent to collect and complete delivery of unattended cargo; carrier will be responsible for all associated costs, including but not limited to towing fees, alternate transportation arrangements, or any additional equipment or service needed to complete delivery.

Accessorial Pay Requirements:

- All accessorial pay requests need to be sent in the below format to akincaid@tql.com within 24 hours of delivery with POD
 - TQL PO:
 - Appointment Time:
 - Check In Time:
 - Check Out Time:
 - Times Must Also Be Written on the BOL
- In the event additional pallets are loaded by the shipper beyond what is agreed to on the Rate Confirmation an/or Load Information Sheet, additional compensation will be limited to a maximum \$50 per extra/additional pallet that is loaded. By signing the Rate Confirmation, you are confirming that a maximum of \$50 per extra pallet is acceptable.
- If a "Truck Order Not Used" (TONU) is to be reviewed and paid out regarding this TQL shipment, the deadhead mileage will be calculated based off the first tracking location pinged. If tracking was never accepted, deadhead mileage will not be compensated.
- For all shipping and receiving locations that utilize lumpers, a clear and readable picture of the lumper receipt must be submitted to AKincaid@TQL.com within 24 hours of delivery to guarantee compensation or reimbursement.
- Any lumper receipts submitted later than 24 hours post-delivery can result in denial of compensation or reimbursement of that lumper. Please ensure to promptly email a clear picture of your lumper receipt right after your delivery.

TQL PO# 30983683

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/ **Steve Tatum**



STRAIGHT BILL OF LADING - SHORT FORM OF ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in an 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 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 to said destination, or 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 otherwise 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 Uniform Freight Classification, 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 the terms and conditions of the bill of lading, including those on the back thereof, 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.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
1/24/85				MERCURY GATE TAIL IN	CPU
CONSIGNEE			LOAD REFERENCE NO.		SHIPPING POINT (CIRCLE ONE)
GRAPHIC PACKAGING INTER. 2801 KENNY BIGGS RD LUMBERTON, NC 28358-6332 MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY check in : 13:00 Pm check out : 1:00 AM					0008 - 400 North Avenue Carol Stream, IL 60188 0672 - 2440 Pratt Blvd. Elk Grove Village, IL 60007 Other:

ROUTE:

CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE
	41-94945	28383025	

ITEM	NO. OF	COUNT	CUSTOMER PO #	ACTUAL WEIGHT	MATERIAL #	ITEM DESCRIPTION
1	1	1	3110848724	64.138	100262734	54" ROLL
2	1	1	3110852416	68.049	100262734	54" ROLL
3	1	1	3110852460	68.715	100262734	54" ROLL
4	1	1	3110852461	70.997	100262734	54" ROLL
5	1	1	3110852740	69.548	100262734	54" ROLL
6	1	1	3110852745	69.854	100262734	54" ROLL
7	1	1	3110852269	70.947	100262734	54" ROLL
8						
9						
10						

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

Signature of Consignor

"This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau."

**PULPBOARD, Not Corrugated, Fibre Content 10 CONSISTING OF NOT LESS THAN 80 % WOODPULP

25 FIBREBOARD BOXES NOT CORRUGATED KDF

30 FIBREBOARD CARTONS, BOTTLE OR CAN CARRY, KDF

50 WRAPPING PAPER, NEC.

60 WASTE PAPER

70 MISCELLANEOUS

80 PULPBOARD, Not Corrugated, Fibre Content Consisting of Not less than 80% Woodpulp. Fail Laminated Weight of Fail Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 "Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

G.P.I. Shipper

Per

This is to certify that the articles described hereon were loaded by the shipper. Graphic Packaging International, Inc.



FROM Graphic Packaging International, Inc.

16661

BOL Number:

Ex: Carol Stream

STRAIGHT BILL OF LADING - SHORT FORM OF ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in an apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and delivered as indicated below, which said carrier (the 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 at all, 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 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 United Freight Classification, 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.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
1/24/25				MERCURY GATE TARIFF	CPU
CONSIGNEE				LOAD REFERENCE NO.	SHIPPING POINT (CIRCLE ONE)
GRAPHIC PACKAGING INTER. 2801 KENNY BIGGS RD LUMBERTON, NC 28358-6332 MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY check in : 13:00 PM check out : 1:00 AM					0008 - 400 North Avenue Carol Stream, IL 60188 0672 - 2440 Pratt Blvd. Elk Grove Village, IL 60007 Other:

ROUTE:

CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE
	61-94945	28383025	

ITEM	NO. OF	COUNT	CUSTOMER PO #	ACTUAL WEIGHT	MATERIAL #	ITEM DESCRIPTION
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4	1	1	3110852444	70.597	100262734	54" ROLL
5	1	1	3110852741	69.548	100262734	54" ROLL
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9						
10						

**PULPBOARD, Not Corrugated, Fibre Content
10 CONSISTING OF NOT LESS THAN 80 %
WOODPULP

25 FIBREBOARD BOXES NOT CORRUGATED KDF

**90 FIBREBOARD CARTONS, BOTTLE OR
CAN CARRY, KDF

50 WRAPPING PAPER, NEC.

60 WASTE PAPER

70 MISCELLANEOUS

80 PULPBOARD, Not Corrugated, Fibre Content Consisting of
Not less than 80% Woodpulp, Full Laminated Weight of
Full Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.'"

"Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission."

G.P.I. Shipper

Opt. 728

Per

The Fibre Boxes used for
this shipment conform to the
specifications set forth in the
box maker's certificate
thereon, and all other
requirements of
Consolidated Freight
Classification.

This is to certify that the
articles described herein
were loaded by the shipper,
Graphic Packaging
International, Inc.

2