



BILL TO: LOGISTICS GROUP INTERNATIONAL INC 2600 NORTH LOOP WEST , STE. 350 HOUSTON, TX 77092 INVOICE DATE: 03/05/2025 INVOICE #: R79964 TERMS: NET 30 DUE DATE: 04/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/04/2025		4104 Emmett Sanders Rd, Pine Bluff, AR 71601, USA - 2500 Rowesville Rd, Orangeburg, SC 29115, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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

By signing this agreement between Logistics Group International (LGI) & Carrier hauling above shipment, carrier agrees to terms & conditions listed. Rate is for exclusive truck or equipment (dedicated) unless otherwise agreed to in writing. Failure to adhere could result in a rate reduction and/or nonpayment for service(s) performed. Any approved charges and/or changes must be noted via revised rate confirmation supplied by LGI. Signing this agreement, carrier, agents & driver(s) agree to legally receive text messages from LGI. Responding and/or reading a LGI text message while driving or operating a truck is deemed a violation of the terms of the broker - carrier agreement. Carrier agrees to only read & respond to text communication while truck is stationary and/or parked. Carrier fully agrees to hold & indemnify LGI harmless of the fullest extent of the law for claims of any nature as a result of hauling this shipment. Carrier agrees to hold the appropriate licenses, permits & insurance coverage as required by law to execute transportation of this shipment on behalf of LGI. Carrier shall comply with all federal, state & local laws & regulations as well as ELD compliance (when applicable) in agreeance to the transaction.

Afterhours Contacts

1. Any delays, breakdowns or issues that occur outside the hours of 07:00-17:00cst or weekends, immediately call dispatch at (713) 688-6700. Please have your LGI load# available (located at the top right of this confirmation).

Tracking & Check Calls

- Check calls must be made daily. Failure to do so may result in a \$50.00 per day deduction. Updates can be made via phone (713) 688-6700 or via email at <u>updates@loiinc.com</u>. Please have your load# available or referenced in the subject line via email.
 - a. Carrier must provide in & out times from all locations. Failure to provide accurate information may results in fines.
- 2. Failure to accept tracking (via Macro-Point, Project-44, Trucker Tools, etc.) on shipments requiring tracking through the duration of the shipment may incur a fine up to \$250 per day.

Accessorials

- Lumpers MUST be reported within 24 hours of the occurrence to the LGI Dispatcher listed on your provided rate confirmation. Lumper receipts must be legible. Any request submitted outside of 24 hrs of the occurrence of the lumper service will NOT be approved. (Please note: All receipts and paperwork MUST be sent with or at the time of invoice for reimbursement, regardless if the carrier has reported previously). No receipt(s) will result in nonpayment.
- 2. EFS Checks (T-Chek). A \$5.00 fee will apply for all EFS Checks (if express code provided by LGI) and will be deducted from the linehaul balance due. Comchecks are not available.
- 3. Truck Order Not Used (TONU)
 - a. <u>Dry Van</u>: \$150.00
 - b. Refrigerated: \$200.00
 - c. Open Deck: \$150 \$200 (dependent on equipment size & discretion of LGI)
- 4. Layover: \$200 (dependent on equipment size & discretion of LGI). A layover will only be given after 8 hours of waiting and/or if a driver has checked in for a scheduled appointment time and product is not ready until a later time/date after 8 hours of waiting. If layover is paid, detention will be negated and only a layover paid.
- 5. Detention charges for loading & unloading (per occurrence) will not exceed \$50.00 an hour after two (2) free hours. FCFS detention (per occurrence) will be at the discretion of LGI. Detention requests MUST be made within 24 hours of the occurrence. Detention approval must include all pages of the BOLs with in & out times noted by an authorized individual at the shipper or consignee. Any request submitted outside of 24 hours will not be approved under any circumstance. Do not contact the shipper, consignee or customer under any circumstance regarding detention. Maximum detention to be paid is \$250 per occurrence. If layover is approved, it will supersede detention and carrier will not receive both (per occurrence).
- 6. Mexico: Requests for shipments originating and departing Mexico must be requested via <u>mexico@lqiinc.com</u>. Different rates and conditions may apply.

Overage, Shortage and Damages (OSD)

1. Any occasion of OS&D must be reported immediately to LGI along with all pages of BOLs (including other stops) with coinciding pictures of the rejected/damaged product. Carrier may not continue until further disposition is given from LGI. Driver detention will not start until all necessary documents have been sent to LGI. NO exceptions.

Invoicina. BOL's & POD's

- 1. Carrier agrees to submit all signed paperwork within 24 hours of delivery or deductions may occur
 - a. After 48 hours of non-compliance, LGI reserves the right to deduct \$100.00 per 24-hour period, per occurrence until all paperwork is received
 - b. Remit all invoices to ap@lgiinc.com
- Payment inquires and notice of assignment (NOA) to be sent to accounting@lgiinc.com All inquiries sent to ap@lgiinc.com will not receive a
 response as this inbox is not monitored.
- Payment terms are Net 30 days from the receipt of the invoice unless Quick Pay option is selected. Quick pay is offered for invoices up to \$10,000. A 5% fee will apply.
 - a. Quick pay invoices are to be emailed to <u>accounting@laiinc.com</u> with "QUICK PAY" clearly marked on the invoice. Quick pay to be paid the first (1") Friday after receipt of invoice & POD
 - b. ACH payment available for quick pay or Net 30

By electronically signing below & acknowledging acceptance, I confirm I hove the authority to act on behalf of, and bind the undersigned individual and/or entity & have agreed to the terms

Logistics Group International, Inc. P.O. Box 924267 Houston, TX 77292 (713) 688-6700 (713) 957-4876



LOGISTICS GROUP INTERNATIONAL® MEXICO · USA · CANADA

Page Load No.

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Carrier:	RO	YAL3 INC			LC	I Dispatcher:	Eric Dominguez
		ICAGO	IL	60638	LC	I Dispatcher Phon	e:(281) 404-5364 x404
Date: Contact: Phone:	Dis	04/2025 patch 0) 485-73	70		LC	3I Dispatcher Emai	I: ericd@lgiinc.com
rder	Mi	rder: les: mp: D:	0145124 753.0 162166			Commodity: Weight: Trailer: Reference:	Paper Rolls 42000.0 Van
	PU 1	Name: Address		R INDUST		Date: Contact:	03/04/2025 0900 03/04/2025 1500
		Phone: Reference	PINE BL	UFF PC	AR 71601 53945	Driver Loa	d: No driver loading or unload
	SO 2	Name: Addres		WAREHO wesville R		Date:	03/05/2025 0700 03/05/2025 1500
			ORANG	EBURG	SC 29115	Contact: Driver Load	d: No driver loading or unload
		Phone: Referen	ce number:	PC	162166		
ayment		Carri	er Freight Pa	y:	\$1,80	00.00	
		M_22 X 68	Carrier Pay:		\$1,80		



Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. \$250 LATE FEE FOR MISSED DELIVERY WAGNER INDUSTRIES - SUNSNOCA: PAPER ROLLS- FLOOR LOADED TRAILER WILL BE REJECTED IF THERE ARE HOLES OR ODOR NO REEFERS \$250 LATE FEE FOR MISSED DELIVERY

Please Sign:	Bill Carson		Driver Name	e:Elizander
			Driver Cell:	(702) 980-6369
(X) Accept			Driver Emai	l:/
(X) Accept			Tractor #:	747
() Decline			Trailer #:	H03262
		From:	lgii-ericd	
			oried@laiine.com	



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Shipping Manifest

Page 1 of 18

SITE PB	MANIFEST NO. PB247462	STOP 01
ORD NO.	CUSTOMER ORD	ER NO.
053945	102970	
CARRIER	VEHICLE NO).
CPUT	CPUT326	2

Ballelo Zerd

CPUT3262

SOLD TO PAPER PRODUCTS MARKETING 4380 S MACADAM AVE, STE 370 PORTLAND, OR 97239

SHIP TO PAPER PRODUCTS MARKETING 4380 S MACADAM AVE, STE 370 PORTLAND, OR 97239

CUSTOMER PAPER PRODUCTS MARKETING 4380 S MACADAM AVE. STE 370 PORTLAND, OR 97239

ORDER-ITEM	DESCRIPTI	ON	Street and Street	WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT
053945-04	SUZANO	153# BB-51		23 7/8 in	60 in	1		PT 2 2	
SALES CODE		CALIPER	BASIS WEIGHT	AREA	LINEAL MEAS	PACKS			1.43
153BB51	the second	171	196.5	14699 f2	7388 ft	1	1112 lb	0 lb	1112 lb
ORDER MARK							CU	STOMER ORDER	(NO.
LINE ITEM MAR	KS	15		- The second result	CUSTOMER COL	DE	CORE DESCRIP	TION	
							12" NR 350 -	2 PLUGS	6 1 6 6
SELECTION IS P	ROLLID		ROLLS	WT	SPL	ARE	A LI	NEAL MEAS	MOIS
PB6	3H13052A		1	1112		1469	9	7388	



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RDER-ITEM	DESCRIPTIO	ON		WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT
	SUZANO	153# PE 8/	14	23 15/16 in	60 in	4			
53945-06 S ALES CODE 153NC0814 ORDER MARK		CALIPER	BASIS WEIGHT	AREA	LINEAL MEAS	PACKS		0 16	4000 lb
153NC0814		159	175.0	75052 f2	37524 ft	4	4628 lb	0 ID STOMER ORDER	4628 lb
ORDER MARK								102970	
LINE ITEM MAI	RKS				CUSTOMER CO	DE	CORE DESCRIP 12" NR 350 -		
Treasure and the same	201110	840475604017	ROLLS	WT	SPL	ARE	A U	NEAL MEAS	MOIS
	ROLL ID		1	1163		1876	33	9406	
	94A04054A		1	1154		1876	63	9406	
PB94A04054B		1155		187	63	9406			
PB	94A04054C		1			187	63	9406	
PB	94A04054Z		1	1156	Mail and the second	1011			

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ONE OPEN MADER			портаминия		19-110-360 19-110-360		
HEAL RI	THEFT	411	BPI	HIER	1	110111110119	111.119
PRFAAD800#A	1	- 000		14:00	9	14.11	
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Shipping Manifest

DESCRIPTION			We	plant the futi	ure			
SUZANO 19	0# BB-5	1	WIDTH	DIAMETER	ROLLS	GROSSWIT	Statement of the local division of the local	age 4 of 18
0	ALIPER	BACICIAN	23 1/8 in	60 in	2		TARE WT	NET WT
			AREA	LINEAL MEAS	PACKS			
	201	233.5	17390 f2	9024 ft	1000004263	Conversion of		1460 lb
LID	1842.0	20115	and it and it and it	COSTONIER COD	C			
3019B		NOLLS	WT	SPL		CORE NOT THE REAL PROPERTY.	250100.000	
		1	730		8695		and a little point	MOIS
1						4512 95 4512		
		CALIPER 201 1D 3019B	SUZANO 190# BB-51 CALIPER BASIS WEIGHT 201 233.5	SUZANO 190# BB-51 WIDTH CALIPER BASIS WEIGHT AREA 201 233.5 17390 f2 ID ROLLS WT 3019B 1 730	SUZANO 190# BB-51 WIDTH DIAMETER CALIPER BASIS WEIGHT AREA LINEAL MEAS 201 233.5 17390 f2 9024 ft CUSTOMER COD ID ROLLS WT SPL 3019B 1 730	SUZANO 190# BB-51 WIDTH DIAMETER ROLLS CALIPER BASIS WEIGHT AREA LINEAL MEAS PACKS 201 233.5 17390 f2 9024 ft 2 CUSTOMER CODE ID ROLLS WT SPL AREA 3019B 1 730 8695	SUZANO 190# BB-51 WIDTH DIAMETER ROLLS GROSS WT CALIPER BASIS WEIGHT AREA LINEAL MEAS PACKS 1460 Ib 201 233.5 17390 f2 9024 ft 2 1460 Ib CUSTOMER CODE CORE DESCRIPTI 1D ROLLS WT SPL AREA LINE 3019B 1 730 8695	SUZANO 190# BB-51 WIDTH DIAMETER ROLLS GROSS WT TARE WT Image: Caliper BASIS Weight AREA LINEAL MEAS PACKS Image: Caliper Image: Caliper



ORDER-ITEM	DESCRIPT	ION			Promo de la rola			age 5 of 18	
053945-22	and the second se	190# PE 9/	16	23 3/16 in	60 in	ROLLS	GROOS WT	TARE WT	NETWT
SALES CODE		CALIPER	BASIS WEIGHT	AREA		3	1	1/	-
190NC0916 ORDER MARK		191	215.0	32095 12	LINEAL MEAS 16610 R	PACKS 3	2446 lb	0 lb	2446 Ib
LINE ITEM MAR					CUSTOMER COD		CORE DESCRIPT 12" NR 350 - 2		
	IOLL ID	A Part Co	ROLLS	WT	SPL	AREA	LN	EAL MEAS	MOIS
	A10025A		1	920		1191/	8	6168	
P894	8810018B		1	763		10088		5221	
PB94	A10018C		1	763		10088		5221	



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0RDIER-ITEM 053945-24	DESCRIPTIO	ISCH PE G	18	23 3/4 in	SOMMETER 80 in	ACULS 1	GROBS WT	TARENT	NET NT
SALES CODE		CALIPER	MANIS WEIGHT	ADVER	LINEAL MEAL	PACKS			
190NC0916		191	215.0	12208-12	6158 #	-	Sec. 15	0 B	540 B
ORDER MARK								11122977D	
line item mar	x.5				CORIGNER CO	06	12" NR 350 -		
1	ROKL ID		ROLLS	WT	5PL	ANE	4 =	INEAL MEAS	905
P87	4A10025C		1	941		120	18	8388	



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ORDER-ITEM	DESCRIPTIN			HTOW	DIAMETER	ROLLS	GROSS WT	TAREWT	NETWT
053945-26	PUZANU	190# PE 9/	16	34 13/16 in	60 in	1			
SALES CODE		CALIPER	BASIS WEIGHT	AREA	LINEAL MEAS	PACKS			
190NC0916		191	215.0	15146 12	5221 ft	1	1145 lb	0 15	1146 lb
ORDER MARK							Cu	STOMER ORDER 102970	NO.
UNE ITEM MAR	20				CUSTOMER COD	ΣE	CORE DESCRIPT 12" NR 350 - 2		
1	ROLLID		ROLLS	WT	SPL	ARE	LIN	EAL MEAS	MOIS
PB9	4A10018Z		1	1146		1514	6	5221	



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DRDER ITEM 053945-30	DESCRIPTIC SUZANO		0/21	WIDTH 23 1/16 in	DIAMETER 60 In	ROLL8	GROSS WT	TARE WT	NETWT
SALES CODE		CALIPER	BASIS WEIGHT	AREA	LINEAL MEAS	PACK8			
190NC1221		197	223	33239 /2	17295 ft	3	2627 lb	0 lb	2627 lb
ORDER MARK	RKS				CUSTOMER COL	DE	CORE DESCRIPT 12" NR 350 - 2		
	ROLL ID	A Real Property in	ROLLS	WT	SPL	ARE/	LIA	EAL MEAS	MOI8
PB8	4A09044A		1	878		1108	0	5765	
PB8	34A09044B		1	871		1108	0	5765	
PB8	PB84A09044Z 1		878		1108	0	5766		



ORDER-ITEM	DESCRIPTO	ON			plant the futi	Jre		Pa	ige 9 of 18
053945-37		190# PE 12	2/24.6	WIDTH 34 7/8 in	DIAMETER 60 in	ROLLS	GROSS WT	TARE WT	NETWT
SALES CODE		CALIPER	BASIS WEIGHT	AREA	LINEAL MEAS	Contraction of the second			
190NC12246		199	226.6	43576 12					
ORDER MARK				1001012	14994 ft	2	3466 lb	0 Ib	3466 lb
NE ITEM MARK	S LLID				CUSTOMER COD	νE	CORE DESCRIPT 12" NR 350 - 2		
Contraction of the local division of the loc			ROLLS	WT	SPL	AREA	LIN	EAL MEAS	
	05011A		1	1734		2178			MOIS
PB95A	PB95A05011B		1	1732	21788			7497 7497	

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we plont the future Page 10 of 18 DESCRIPTION ORDERATEM VIETH CYANNETER. POLS. GROAD WIT TARE VIT HET WY SUZANO 199# EEST 053945-42 23 1/4 in 60 in 2 SALES CODE 石利,伸出具 BASIS VIEXWIT AREA LINEAL MEAS PACKS 1998861 205 241 19689 12 10182 # 2 1872 10 0 16 1672 16 URLIER MARY. CUSTOMER CREER NO. 102370 LINE TTEM MARYS CUSTOMER CORE VARE DESCRIPTION 12" NR 250 - 2 PLUGS HOLLID ROLLS VII . SPL MER LINEAS, MEAS MCH5 PB64A02026A 1 825 GAA. 5081 PB64A020266 1 836 GERA 5081

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PRES	PERCHARMAN 1		1028		810	4	3888	



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0509945-59	59 SUZANO 257# 69-51		witottek 24.13/16 in	DHAMETER 60 in	ROLIS	GROSS WT	TARE INT	NETWY	
SALES CODE	T	CALIPER	BASIS WEIGHT	AREA	UNERL MEAS	PACKS			in and the second
2578851		251	300.5	10057 /2	4954 ft	1	1043 Ib	O ID STOMER ORDER	1043 15
ORDER MARK					CUSTOMER CO.		CORE DESCRIPT 12" NR 350 -		
Call Contraction	ROLLID		ROLLS	TW	SR	ARE	. U	NEAL MEAS	MOIS
PBK	P9654050102 1		1043		1005	7	4354		



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	DESCRIPTI			WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT
053945-60	SUZANO	257# BB-51	1	25 1/4 in	60 in	in 2		1.	North State
SALES CODE		CALIPER	BASIS WEIGHT	AREA	LINEAL MEAS	PACKS			1420-0020-000
257BB51		251	300.5	20995 12	9978 ft	2	2220 lb	0 16	2220 lb
ORDER MARK							CO	STOMER ORDER 102970	MO.
LINE ITEM MAJ	RKS				CUSTOMER CO	DE	CORE DESCRIP 12" NR 350 -		
12/2 25.4	ROLLID	12320	ROLLS	WT	SPL	ARE	A LI	NEAL MEAS	MOIS
PB6	3M23037A		1	1110		1049	8	4989	
PB6	3M23037B		1	1110		1049	98	4989	



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GALIPER	BASIS VIEWHT	KREP.	LINEFL ME KG	PACKS			
244	2:44	7425 12	3591 11	1	787 lb	0 16	787 Ib
					O.A.	псален орблен 102970	MO .
			CUSTOMER COX	80	ISNA BERSEN		
	ROLLS	VIT	544	HREA	Litte	EAL MEAS	66265
PE64A010906 1		787		7420	5	21201	
	GALHYER ZAA	Ю 257# БВ-61 САЦРЕВ ВАЗИЗ УЛЕКЗИТ 244259 	10 257# ББ-61 24 13/16 In Galhfer Brashs Vieikshit Afrea 244 259 7425 12 MCR.LS VIT	CO 257# EES-61 24 13/16 60 <td>CO 257# EE-61 26 13/16 N N 1 GALHPER BASHS VARIANT APREA CANREAS MEAS PACKS 244 259 7425 f2 3591 8 1 CUSTCAMEN COME MCRLS WIT SPL APREA</td> <td>ICO 257W BB-61 24 13/16 In 60 In 3 GALHYER RASHS VALIANT APREA LAWEAL MEAS PACKS PACKS 244 209 7425 f2 3501 ft 1 787 lb COR CUSTCAMER COAR CORE CRESCARPTI 12" NR 350 - 2 12" NR 350 - 2 12" NR 350 - 2</td> <td>VIRCHI VARTITI OWARETER ROLLS GROSSWIT TAPE WT ICO 257W BB-61 24 13/16 In 80 In 1 TAPE WT ICO 257W BB-61 24 13/16 In 80 In 1 TAPE WT ICO 257W BB-61 24 13/16 In 80 In 1 TAPE WT ICO 257W BB-61 24 13/16 In 80 In 1 TAPE WT ICO 257W BB-61 RASHS VIEWHT APEA LINEAL MEAS PACKS 787 ID 0 ID ICO 2570 7425 12 3551 8 1 787 ID 0 ID ICO 25700 ICOSTOWER CROKER 102970 IO2970 IO2970 IO2970 ICUSTICAMER COME ICUSTICAMER COME ICOME CROKER ICOME CROKER IO2970 ICUSTICAMER COME VIT SPL APEA LINEAL MEAS INCALS VIT SPL APEA LINEAL MEAS</td>	CO 257# EE-61 26 13/16 N N 1 GALHPER BASHS VARIANT APREA CANREAS MEAS PACKS 244 259 7425 f2 3591 8 1 CUSTCAMEN COME MCRLS WIT SPL APREA	ICO 257W BB-61 24 13/16 In 60 In 3 GALHYER RASHS VALIANT APREA LAWEAL MEAS PACKS PACKS 244 209 7425 f2 3501 ft 1 787 lb COR CUSTCAMER COAR CORE CRESCARPTI 12" NR 350 - 2 12" NR 350 - 2 12" NR 350 - 2	VIRCHI VARTITI OWARETER ROLLS GROSSWIT TAPE WT ICO 257W BB-61 24 13/16 In 80 In 1 TAPE WT ICO 257W BB-61 24 13/16 In 80 In 1 TAPE WT ICO 257W BB-61 24 13/16 In 80 In 1 TAPE WT ICO 257W BB-61 24 13/16 In 80 In 1 TAPE WT ICO 257W BB-61 RASHS VIEWHT APEA LINEAL MEAS PACKS 787 ID 0 ID ICO 2570 7425 12 3551 8 1 787 ID 0 ID ICO 25700 ICOSTOWER CROKER 102970 IO2970 IO2970 IO2970 ICUSTICAMER COME ICUSTICAMER COME ICOME CROKER ICOME CROKER IO2970 ICUSTICAMER COME VIT SPL APEA LINEAL MEAS INCALS VIT SPL APEA LINEAL MEAS



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0KDER-ITEM 053945-62	2 SUZANO 257# 68-61			WIDTH 25 1/4 in	DUAMETER 60 In	ROLLS	GROSS WT TARE WT		NETWT
SALES CODE		CALIPER	BASIS WEIGHT	AREA	LINEAL MEAS	PACKS			
2576861		244	299	11869 12	5640 ft	1	1252 Ib	0 lb	1252 Ib
					LOUETONER COL	NE.	COREDESCRIPT	102970	
UNE ITEM MAS	9KS				CUSTOMER COL	30	CORE DESCRIPT 12" NR 350 - 2		
1.5.8.5.19	ROLLID		ROLLS	WT	SPL	ARE	A LIN	EAL MEAS	MOIS
PB6	P564402005Z 1		1252		1186	8	5640		



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0.045.78 572910	PARANA ERG	ALLO HELDAL 3140	4944 27941 R	Enventinenta Etimota R	a second second	3073 B) 00	0 10 NOMER CROEP	N 8106
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avie)		NEX18	111	1-	414		AN ALAWAR	AR318
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28DEB-(TEM 053945-80	45-80 BUZANO 153# PE 8/		14	WIDTH 24.3/8 in	duameter 80 in	ROLLS 1	GROSSWT	TARE WT	NET WI
SALES CODE	1	and the second se	BASIS WEIGHT	APEA LINEAL MEAS PACKS		0.15	939 lb		
153CC0814		159	153	15159 (2	7463 ft	1	939 lb	STOMER OF CER	Contraction of the second
ORDER MARK								102970	
LINE ITEM MAS	9K.S				CUSTOMER CO		CORE DESCRIP 12" NR 350 -		
	ROLLID	in Materia	ROLLS	WT	591.	ARES	A LL	NEAL MEAS	MCIS
Contraction of the local distance of the loc	PB74A02065Z 1		939		1515	99	7463		

Route						Ship Date/Time 04-Mar-25 12:07		
						Loaded/Checked wagner07		Section 1
0070/70	Load Type	e Trailer No.	ROLLS 40	Area 509,039 f2	Lineal Meas	Gross Wit	Tare Wit	Net Wit
	Stnd		PACKS 40		244,565 ft	41,880 lb	0 lb	41,880 lb

Certificate of Conformance

The Suzano paperboard contained in this shipment have been tested by Suzano and conform to Suzano manufacturing specifications, TAPPI standards, and all applicable regulatory requirements.

Caio Bakaus Quality Manager