



## INVOICE

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

**INVOICE DATE:** 03/10/2025  
**INVOICE #:** R80174  
**TERMS:** NET 30  
**DUE DATE:** 04/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/05/2025		2401 King William Ave, West Point, VA 23181 - 100 E Benson Road, Sioux Falls, SD 57104			
		Freight Income	1	\$2,100.00	\$2,100.00

<b>TOTAL</b>
\$2,100.00

**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# 31419089

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](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

## TQL CONTACT INFO

Name	Phone	Email	Fax
Rana Lucas	800-580-3101 x52973	LucasDispatch@tql.com	5139654763

## 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 #
leo	advise	adv	adv

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,100.00	Line Haul	Flat	1.0000	\$2,100.00

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

Total: \$2,100.00 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
WEST POINT, VA	3/5/2025	Appt 00:00 to 23:59 Note:TBD BY APPT READY 03/03 1800

## Commodities:

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

Delivery Location	Date	Time
SIOUX FALLS, SD	3/7/2025	FCFS 07:00 to 13:00 Note:FCFS M-F

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000
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T Q Y L



**Note to  
Carrier**

53 Dry Van with swing doors. Trailer must be dry, odorless, water tight, with no repairs or damages to critical areas or additional equipment. Paper grade trailer and structurally sound. Driver must arrive at least 15 minutes prior to scheduled APPT and CALL TQL with 30 minute warning before detention may be charged. Time IN/OUT must be on the BOL. 'TBD' delivery windows are not a guarantee of date or time. TONU compensation (dead head included) cap of \$150. TRACKING REQUIRED 53FT DRY VAN < 10 YRS OLD SWING DOORS WOOD FLOORS CLEAN DRY ODOR FREE NO DAMAGE



T Q Y L



☐ 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](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto: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](mailto: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.



### **Carrier Requirements:**

- No detention/layover will be paid if tracking is not accepted and active.

### **Trailer:**

- Must be a 53' dry van with swing doors only (10 years or newer)
- Reefer Trailers will be rejected
- Exclusive use of the trailer is required. This load cannot be partial
- Trailer must be in good quality condition. Clean, dry, odor free, and free of any holes and debris
- Some shippers and receivers have age restrictions on trailers. These will be discussed at the time of booking and/or dispatching
- Trailers failing to meet age requirements will be rejected at shipper, no compensation will be granted for rejected trailers

### **BOL's:**

- Carrier must confirm the BOLs match TQL's dispatch information. If they do not match, Carrier must get a written approval from TQL prior to leaving the shipper
- BOL's must be submitted within 1 business day

### **Detention/Layover Requirements (For All Picks and Drops)**

- Tracking must be accepted and maintained for the duration of the load. No detention/layover will be approved for un-tracked loads.
- Carrier must be checked in/on time for their appointment. If given an appointment, FCFS, or arrival window, the driver must arrive within the given window.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email
- BOL/POD must have printed, stamped, or handwritten check in and check out times.
- Handwritten times should be signed by the facility as well as matching TQLs tracking to be accepted.
- BOL/POD and any requests for detention, TONU's, layover, etc. must be sent to WRDetention@tql.com.

### **Detention Payment Schedule (Dry Loads):**

- APPT 3 Hours free then \$30/hour capping at layover.
- FCFS 4 hour free then \$30/hour capping at layover.
- Layover is \$150 after 24 hours.
- TONU is \$150.

### **Additional Requirements**

- Loads picking up at the following city/state locations require a driver that can understand and speak English in order to successfully complete the safety video on site.



- Longview, WA.
- N. Charleston, SC.
- Roanoke Rapids, NC.
- Garysburg, NC.

TQL PO# 31419089

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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/ **Leo Djordjevic**



**Pickup Dates**  
3/5/25

**Delivery Dates**  
3/7/25

### TQL CONTACT INFO

Name	Phone	Email	Fax
Rana Lucas	800-580-3101 x52973	LucasDispatch@tql.com	5139654763

### CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	leo	Chester

### LOAD INFORMATION

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

### CARRIER RESPONSIBLE FOR

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	44000
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### PICKUPS

Shed	City	State	Zip	PU#	Date	Time
WESTROCK CP, LLC	WEST POINT	VA	23181	11846939	3/5/2025	Appt 11:00 to 13:00 Note:READY 03/03 1800

#### Information:

ADDRESS FOR LOADING:  
WESTROCK  
2401 King William AVE.  
West Point, VA 23181

TRACKING REQUIRED 53FT DRY VAN < 10 YRS OLD SWING DOORS WOOD FLOORS CLEAN DRY ODOR FREE NO DAMAGE

Driver PPE Required: Safety glasses, Hi-Viz clothing or vest, closed shoes (no open toe or flip flops.)

Helpful Tip: The driver should pass the main entrance with the Westrock sign at 19th street and go down to the next entrance which is the 24th street entrance. There will be a guard shack 40 yards away from entrance. They have arrived. :) RB

Canadian Loads  
Bay Brokerage  
42832 NYS Route 12  
Alexandria Bay, NY 13607  
315-482-6161  
info@baybrokerageus.com



Commodities:						
Quantity	Unit	Commodity			Notes	
1	Truckload	Paper Rolls				

<b>DROPS</b>						
Consignee	City	State	Zip	Delivery PO	Date	Time
WESTROCK	SIOUX FALLS	SD	57104		3/7/2025	FCFS 07:00 to 13:00 Note:FCFS M-F
<b>Information:</b> WESTROCK 100 E BENSON ROAD SIOUX FALLS SD 57104						

**Note to Carrier**

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- N. Charleston, SC.
- Roanoke Rapids, NC.
- Garysburg, NC.

TQL PO# 31419089



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 issue of this Original bill of Lading.

From: West Point Mill

**SOLD TO**

CONT-SIOUX FALLS  
 SFL  
 100 E. BENSON ROAD  
 SIOUX FALLS SD  
 US 57104

**WestRock CP, LLC**

The property described below, in 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 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 said 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) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-order 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 said bill of lading, including those on the back thereof, set forth in the classification in tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for forward and his design.

Manifest #: 629040

Manifest Date: Mar 5 2025 6:33PM

**SHIP TO**

WESTROCK CP, LLC  
 SFL 01  
 100 EAST BENSON ROAD  
 SIOUX FALLS SD  
 US 57104

Unit Of Measure: English Carrier: Total Quality Logistics

Vehicle ID#: 251822

Vehicle Type: truck

FOB: FOB-MILL

Seal#: 16308434

Purchase Order #	Order #	Item #	Part Number	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
DC33-508 W56	745790	1		WT56HP	13.30	WRE35A2408169	1	82	54.000	107.967	15,800	6,132	0	6,132
DC33-508 W56	745790	1		WT56HP	13.30	WRE35A2408269	1	82	54.000	107.625	15,750	6,124	0	6,124
DC33-508 W56	745790	1		WT56HP	13.30	WRE35A2408369	1	82	54.000	105.917	15,500	5,817	0	5,817
DC33-508 W56	745790	1		WT56HP	13.30	WRE35A2412268	1	82	54.000	113.857	16,662	6,357	0	6,357
DC33-508 W56	745790	1		WT56HP	13.30	WRE35B1519269	1	82	54.000	107.126	15,677	5,850	0	5,850
Subtotals for Item#: 1				# of item units:	5	# Rolls :	5	542.492			79,389	30,280	0	30,280
Subtotals for Order#: 745790				# of order units:	5	# :	5	542.492			79,389	30,280	0	30,280
Purchase Order #	Order #	Item #	Part Number	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
DC33-508 W56	746591	1		WT56HP	13.30	WRE35C0225341	1	82	54.000	102.637	15,020	5,734	0	5,734
DC33-508 W56	746591	1		WT56HP	13.30	WRE35C0226141	1	82	54.000	104.413	15,280	5,816	0	5,816
Subtotals for Item#: 1				# of item units:	2	# Rolls :	2	207.050			30,300	11,550	0	11,550
Subtotals for Order#: 746591				# of order units:	2	# :	2	207.050			30,300	11,550	0	11,550
Shipment Totals				Number Of Units:	7	#Rolls	7	749.542			109,689	41,830	0	41,830

**Comments :**

M:00-13:00 R:00-13:00 S:00-00:00 W:00-13:00 T:00-13:00 F:00-13:00  
 M:00-13:00 R:00-13:00 S:00-00:00 W:00-13:00 T:00-13:00 F:00-13:00  
 M:00-13:00 R:00-13:00 S:00-00:00 W:00-13:00 T:00-13:00 F:00-13:00  
 APPT REQD DAVE WOLLMUTH 605-271-3626  
 M:00-13:00 R:00-13:00 S:00-00:00 W:00-13:00 T:00-13:00 F:00-13:00

3/10/25

Page 7	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS PULPBOARD NOIBN NOT CORRUGATED/INDENTED	*Weightsub To Car 41,830	Class Rate	Ck Col	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 of this shipment without payment of freight and all other charges.	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. The desc. and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof					Signature Of Consignor: WestRock CP, LLC	
WestRock CP, LLC 19th & Main Street West Point Virginia 23181					If charges are to be prepaid, write or stamp here, To Be Prepaid. prepaid	
Permanent post-office address of shipper					Received:	
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. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.					to apply in prepayment of the charges on the property described herein.	
					Agent or Cashier	Per
					(This signature here acknowledges only the amount prepaid.)	

Load ID: 811250

Shipment #: 11846939

BillCopy

Page 1 of 1 Sv1.9



**STRAIGHT BILL OF LADING--SHORT FORM--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.

From: West Point Mill

**SOLD TO**

CONT-SIOUX FALLS  
 SFL  
 100 E. BENSON ROAD

SIOUX FALLS SD  
 US 57104

**WestRock CP, LLC**

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 being understood throughout this contract as making any person or corporation in possession of the property under this contract agree 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 said destination, and as to each party as any time interested in all or any of said property, that every service to be performed, and hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) Official, Uniform, Terms and Conditions of Freight Bill of Lading, as published by the National Motor Freight Bureau, Inc., and (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 said 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.

Manifest #: 629040

Manifest Date: Mar 5 2025 6:33PM

**SHIP TO**

WESTROCK CP, LLC  
 SFL 01  
 100 EAST BENSON ROAD  
 SIOUX FALLS SD  
 US 57104

Unit Of Measure: Metric Carrier: Total Quality Logistics Vehicle ID#: 251822 Vehicle Type: truck FOB: FOB-MILL Seal#: 16308434

Purchase Order #	Order #	Item #	Part Number	Product	Caliper	Unit #	# Rolls	Width	Diam.(mm)	MSM	Linear Meters	Gross (kg)	Tare (kg)	Net (kg)
DC33-508 W56	745790	1	WT56HP		337.82	WRE35A2408169	1	2,083	1,372	100.304	4,816	2,781.000	0.000	2,781.000
DC33-508 W56	745790	1	WT56HP		337.82	WRE35A2408269	1	2,083	1,372	99.987	4,801	2,778.000	0.000	2,778.000
DC33-508 W56	745790	1	WT56HP		337.82	WRE35A2408369	1	2,083	1,372	98.400	4,724	2,639.000	0.000	2,639.000
DC33-508 W56	745790	1	WT56HP		337.82	WRE35A2412268	1	2,083	1,372	105.777	5,079	2,883.000	0.000	2,883.000
DC33-508 W56	745790	1	WT56HP		337.82	WRE35B1519269	1	2,083	1,372	99.523	4,778	2,654.000	0.000	2,654.000
Subtotals for Item#: 1							# of item units: 5	# Rolls: 5		503.991	24,198	13,735.000	0.000	13,735.000
Subtotals for Order#: 745790							# of order units: 5	# : 5		503.991	24,198	13,735.000	0.000	13,735.000

Purchase Order #	Order #	Item #	Part Number	Product	Caliper	Unit #	# Rolls	Width	Diam.(mm)	MSM	Linear Meters	Gross (kg)	Tare (kg)	Net (kg)
DC33-508 W56	746591	1	WT56HP		337.82	WRE35C0225341	1	2,083	1,372	95.353	4,578	2,601.000	0.000	2,601.000
DC33-508 W56	746591	1	WT56HP		337.82	WRE35C0226141	1	2,083	1,372	97.003	4,657	2,638.000	0.000	2,638.000
Subtotals for Item#: 1							# of item units: 2	# Rolls: 2		192.356	9,235	5,239.000	0.000	5,239.000
Subtotals for Order#: 746591							# of order units: 2	# : 2		192.356	9,235	5,239.000	0.000	5,239.000

Shipment  
 Totals

Number Of Units: 7 #Rolls 7 696.347 33,433 18,974.000 0.000 18,974.000

Comments :

M:00-13:00 R:00-13:00 S:00-00:00 W:00-13:00 T:00-13:00 F:00-13:00  
 M:00-13:00 R:00-13:00 S:00-00:00 W:00-13:00 T:00-13:00 F:00-13:00  
 M:00-13:00 R:00-13:00 S:00-00:00 W:00-13:00 T:00-13:00 F:00-13:00  
 APPT REQD DAVE WOLLMUTH 605-271-3626  
 M:00-13:00 R:00-13:00 S:00-00:00 W:00-13:00 T:00-13:00 F:00-13:00

3/10/25  
 [Signature]

Page 7	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS PULPBOARD NOIBN NOT CORRUGATED/INDENTED	*Weight (Tb Car) 41.830	Class Rate	Cl. Col.	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 of this shipment without payment of freight and all other charges.	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. The desc. and weight indicated on the BL are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof						
WestRock CP, LLC 19th & Main Street West Point Virginia 23181						
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. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____						
Signature of Consignor: WestRock CP, LLC If charges are to be prepaid, write or stamp here, To Be Prepaid <b>prepaid</b> Received _____ to apply in prepayment of the charges on the property described herein Agent or Cashier _____ Per _____ (This signature here acknowledges only the amount prepaid.)						

Load ID: 811250

Shipment #: 11846939

BillCopy

Page 1 of 1 Sv1.9



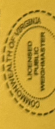
1083125064066  
TICKET NUMBER



CERTIFIED  
AUTOMATED  
TRUCK  
SCALE

CAT SCALE COMPANY  
P.O. BOX 650  
WALCOTT, IA 52773  
(877) 228-7225  
www.cat-scale.com

20.14 SCALE: 831  
LOCATION: FLYING J PILOT  
PUBLIC WEIGHMASTER'S  
CERTIFICATE OF  
WEIGHT & MEASURE



WEIGH NUMBER  
4066

Printed Permits

1083125064066  
TICKET NUMBER



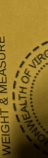
CERTIFIED  
AUTOMATED  
TRUCK  
SCALE

CAT SCALE COMPANY  
P.O. BOX 650  
WALCOTT, IA 52773  
(877) 228-7225  
www.cat-scale.com

DATE: 3-05-25

SCALE: 831  
LOCATION: FLYING J PILOT  
195 EXIT 104  
RUTHER GLEN VA

PUBLIC WEIGHMASTER'S  
CERTIFICATE OF  
WEIGHT & MEASURE



WEIGH NUMBER  
4066

Printed Permits

**WEIGH  
FASTER  
WITH OUR APP  
FIND OUT MORE AT  
WEIGHMTRUCK.COM**

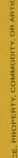
**WEIGH WHAT WE SAY OR WE PAY\***  
If you get an overweight fine from two different scale companies in the 48 states we give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.\*

(1) Immediately check our scale and we will immediately pay you the cost of the overweight fine if our scale is wrong. OR  
(2) A representative of CAT Scale Company will appear in court WITH the driver as an expert witness if we believe our scale was correct.

**IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:**  
1) You must have the truck loaded with the same weight as the first scale. (If you are not sure, call 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit [www.cat-scale.com](http://www.cat-scale.com))  
2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit [www.cat-scale.com](http://www.cat-scale.com)  
3) CAT Scale Company will immediately send a copy of the solution. Call it a "Yes, your name, company, address, and phone number to CAT Scale Company After Guarantee Department."

\* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

STEER AXLE 11200 lb  
DRIVE AXLE 32340 lb  
TRAILER AXLE 32220 lb  
\* GROSS WEIGHT 75760 lb

LIVESTOCK, PRODUCE, COMMODITY OR ARTICLES WEIGHED  
COMPANY: ROYAL 3 INC  
WEIGHMASTER SIGNATURE:   
WEIGHMASTER'S CERTIFICATE OF WEIGHT & MEASURE  
FEE: \$14.00  
DATE: 3-05-25

WEIGHT  
FASTER  
WITH OUR APP  
FIND OUT MORE AT  
WEIGHMTRUCK.COM

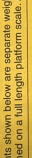
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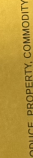
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