



# INVOICE

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

**INVOICE DATE:** 04/08/2025  
**INVOICE #:** B85045  
**TERMS:** NET 30  
**DUE DATE:** 05/08/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|---|----------|------------|------------|
| 04/06/2025 |               | 6303 Hwy 425, Henderson, KY 42420 - 5700 N. Hydraulic St, Park City, KS 67219 |          |            |            |
|            |               | Freight Income  | 1        | \$1,100.00 | \$1,100.00 |

| TOTAL      |
|------------|
| \$1,100.00 |

**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**



# DRIVER/CARRIER INFORMATION SHEET TQL PO# 31747644

**Pickup Dates**  
4/6/25

**Delivery Dates**  
4/7/25

## TQL CONTACT INFO

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

## CARRIER CONTACT

| Name     | Dispatcher | Driver  |
|----------|------------|---------|
| Brz (il) | Mateo      | Gustavo |

## 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

|                  |                                 |                        |      |                         |       |
|------------------|---------------------------------|------------------------|------|-------------------------|-------|
| <b>Unloading</b> | None w/ valid unloading receipt | <b>Pallet Exchange</b> | None | <b>Estimated Weight</b> | 42000 |
|------------------|---------------------------------|------------------------|------|-------------------------|-------|

## PICKUPS

| Shed                                     | City  | State       | Zip              | PU#      | Date     | Time                |
|--|---|-------------|------------------|----------|----------|---------------------|
| PRATT PAPER (KY), LLC<br>(HENDERSON, KY) | Henderson   | KY          | 42420            | 18021111 | 4/6/2025 | FCFS 00:00 to 23:59 |
|  | <b>Information:</b><br>PRATT PAPER (KY), LLC<br>6303 Hwy 425<br>Henderson, KY 42420 |             |                  |          |          |                     |
|  | <b>Commodities:</b>   |             |                  |          |          |                     |
|  | <b>Quantity</b>   | <b>Unit</b> | <b>Commodity</b> |          |          | <b>Notes</b>        |
|  | 1   | Truckload   | Paper Rolls      |          |          |                     |

## DROPS

| Consignee  | City      | State | Zip   | Delivery PO | Date     | Time       |
|--|-----------|-------|-------|-------------|----------|------------|
| PRATT LLC (PARK CITY, KS)  | Park City | KS    | 67219 | 18021111    | 4/7/2025 | Appt 11:00 |
| <b>Information:</b><br>PRATT INDUSTRIES, WICHITA<br>5700 N. Hydraulic St.<br>Park City, KS 67219 |           |       |       |             |          |            |



**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](mailto: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!!!

**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](mailto: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 accessories.
- 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](mailto: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](mailto: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](mailto:teammaowens@tql.com) & [cinvoices@tql.com](mailto: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 of two daily check calls.**

**In the event 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# 31747644

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.





## TQL RATE CONFIRMATION FOR PO# 31747644

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        |
|---------------|---------------------|-----------------|------------|
| Michael Owens | 800-580-3101 x55574 | maowens@TQL.com | 5136884461 |

### 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 # |
|------------|--------|---------|-----------|
| Mateo      |        |         |           |

### LOAD INFORMATION

| Rate       | Type      | Unit | Quantity | Total      |
|------------|-----------|------|----------|------------|
| \$1,100.00 | Line Haul | Flat | 1.0000   | \$1,100.00 |

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

**Total: \$1,100.00 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                |
|------------------|----------|---------------------|
| Henderson, KY    | 4/6/2025 | FCFS 00:00 to 23:59 |

#### Commodities:

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

| Delivery Location | Date     | Time       |
|-------------------|----------|------------|
| Park City, KS     | 4/7/2025 | Appt 11:00 |

### CARRIER RESPONSIBLE FOR

|           |                                 |                 |      |                  |       |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 42000 |
|-----------|---------------------------------|-----------------|------|------------------|-------|



T Q Y L



**Note to  
Carrier**

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\*\*\* 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!!!



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. THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER-CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER-CARRIER AGREEMENT. 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:

- 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?
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- Lumper receipts/POD must be received within 24 hours of delivery to qualify for reimbursement of lumper fees.
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- On power only loads, if a breakdown of trailer occurs, including blown tires, please send pictures and explanation to [teammaowens@tql.com](mailto: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 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# 31747644

\_\_\_\_\_  
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







## 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

Rail Address: Pratt (Love Box) LLC-C/O United Warehouse Co  
901 E. 45th st Wichita KS.  
Delivering Carrier: WTA/BSNF- Please use Risers in front of both  
Car Doors  
\*Wichita shipping dispatch: (316) 221-3718\*

BOL. #

28021282

SHIP DATE

04/06/2025  
13:45

SEAL NO.

2044530

SEAL NO.

LOADED BY

BEN-D13

FREIGHT

AS AGENT FOR SHIPPER BELOW  
SHIP TO:

Pratt Industries, Wichita  
5700 N. Hydraulic St.  
Park City, KS 67219

APPOINTMENT REQUIRED  
Online Appts. ONLY  
Online Appts. ONLY

CARRIER

CORRUGATED LOGISTICS CONYERS

TRAILER ID

02337

TRACTOR ID

835

CAR NO.

ROUTE

CIRCULAR

GROUP ID

STCC CODE

CUSTOMER PO#: 0125-123124

ORDER#: P0038927

Grade: 25MED - 25# Medium

ROLL TAPPI NO.

SIZE

DIAM

LINEAL FT.

MSFT

WEIGHT LBS

18GD05164300

97-7

58-2

30,853

251.645

6,265

18GD05165300

97-7

58-2

30,275

246.930

6,263

18GD05201300

97-7

58-2

31,332

255.552

6,302

18GD05202300

97-7

58-2

31,426

256.318

6,297

TOTAL WIDTH: 97-7

ROLLS 4

123,886

1,010.445

25,127

TOTAL: 25MED - 25# Medium

ROLLS 4

123,886

1,010.445

25,127

TOTAL PO#: 0125-123124

ROLLS 4

123,886

1,010.445

25,127

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:  
BEN-D13

LOAD:  
18021111

CUSTOMER PO#: 0425S

ORDER#: P0040584

Grade: 25MED - 25# Medium

ROLL TAPPI NO.

SIZE

DIAM

LINEAL FT.

MSFT

WEIGHT LBS

18GD05077200

97-7

45

18,328

149.488

3,664

18GD05081200

97-7

50-4

23,240

189.551

4,639

TOTAL WIDTH: 97-7

ROLLS 2

41,568

339.039

8,303

ROLL TAPPI NO.

SIZE

DIAM

LINEAL FT.

MSFT

WEIGHT LBS

18GD05275300

101-7

56

29,160

247.556

6,089

TOTAL WIDTH: 101-7

ROLLS 1

29,160

247.556

6,089

TOTAL: 25MED - 25# Medium

ROLLS 3

70,728

586.595

14,392

TOTAL PO#: 0425S

ROLLS 3

70,728

586.595

14,392

TOTAL BOL. # 28021282

ROLLS 8

225,946

1,831.704

45,309

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: 04/06/2025

BY:

BRZ

CARRIER COPY #1

1 of 1 Pages





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

Rail Address: Pratt (Love Box) LLC-C/O United Warehouse Co  
901 E. 45th st Wichita KS.  
Delivering Carrier: WTA/BSNF- Please use Risers in front of both Car Doors  
\*Wichita shipping dispatch: (316) 221-3718\*

BOL #

28021282

SHIP DATE

04/06/2025  
13:45

SEAL NO.

2044530

SEAL NO.

LOADED BY

BEN-D13

FREIGHT

AS AGENT FOR SHIPPER BELOW  
SHIP TO:

Pratt Industries, Wichita  
5700 N. Hydraulic St.  
Park City, KS 67219

APPOINTMENT REQUIRED  
Online Appts. ONLY  
Online Appts. ONLY

CARRIER

CORRUGATED LOGISTICS CONYERS

TRAILER ID

02337

TRACTOR ID

835

CAR NO.

ROUTE

CIRCULAR

GROUP ID

STCC CODE

CUSTOMER PO#: 0125-123124

ORDER#: P0038927

Grade: 25MED - 25# Medium

| ROLL TAPPI NO.            | SIZE    | DIAM | LINEAL FT. | MSFT      | WEIGHT LBS |
|---------------------------|---------|------|------------|-----------|------------|
| 18GD05164300 ✓            | 97-7    | 58-2 | 30,853     | 251.645   | 6,265      |
| 18GD05165300 ✓            | 97-7    | 58-2 | 30,275     | 246.930   | 6,263      |
| 18GD05201300 ✓            | 97-7    | 58-2 | 31,332     | 255.552   | 6,302      |
| 18GD05202300 ✓            | 97-7    | 58-2 | 31,426     | 256.318   | 6,297      |
| TOTAL WIDTH: 97-7         | ROLLS 4 |      | 123,886    | 1,010.445 | 25,127     |
| TOTAL: 25MED - 25# Medium | ROLLS 4 |      | 123,886    | 1,010.445 | 25,127     |
| TOTAL PO#: 0125-123124    | ROLLS 4 |      | 123,886    | 1,010.445 | 25,127     |

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: BEN-D13

LOAD: 1802111

CUSTOMER PO#: 0325SF2

ORDER#: P0040480

Grade: 25MED - 25# Medium

| ROLL TAPPI NO.            | SIZE    | DIAM | LINEAL FT. | MSFT    | WEIGHT LBS |
|---------------------------|---------|------|------------|---------|------------|
| 18GD05201200 ✓            | 89-7    | 58-2 | 31,332     | 234.664 | 5,790      |
| TOTAL WIDTH: 89-7         | ROLLS 1 |      | 31,332     | 234.664 | 5,790      |
| TOTAL: 25MED - 25# Medium | ROLLS 1 |      | 31,332     | 234.664 | 5,790      |
| TOTAL PO#: 0325SF2        | ROLLS 1 |      | 31,332     | 234.664 | 5,790      |

CUSTOMER PO#: 0425S

ORDER#: P0040584

Grade: 25MED - 25# Medium

| ROLL TAPPI NO.            | SIZE    | DIAM | LINEAL FT. | MSFT    | WEIGHT LBS |
|---------------------------|---------|------|------------|---------|------------|
| 18GD05077200 ✓            | 97-7    | 45   | 18,328     | 149.488 | 3,664      |
| 18GD05081200 ✓            | 97-7    | 50-4 | 23,240     | 189.551 | 4,639      |
| TOTAL WIDTH: 97-7         | ROLLS 2 |      | 41,568     | 339.039 | 8,303      |
| ROLL TAPPI NO.            | SIZE    | DIAM | LINEAL FT. | MSFT    | WEIGHT LBS |
| 18GD05275300 ✓            | 101-7   | 56   | 29,160     | 247.556 | 6,089      |
| TOTAL WIDTH: 101-7        | ROLLS 1 |      | 29,160     | 247.556 | 6,089      |
| TOTAL: 25MED - 25# Medium | ROLLS 3 |      | 70,728     | 586.595 | 14,392     |
| TOTAL PO#: 0425S          | ROLLS 3 |      | 70,728     | 586.595 | 14,392     |

TOTAL BOL # 28021282

ROLLS 8

225,946

1,831.704

45,309

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

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ABOVE IN GOOD ORDER.  
DATE: 04/06/2025

BY:

*Carol J. Smith* 4-7-25

BRZ

CARRIER COPY #1

1 of 1 Pages