



INVOICE

BILL TO:

WEST MICHIGAN TRANSPORT LLC
2350 112TH AVE
HOLLAND, MI 49424

INVOICE DATE: 04/16/2025**INVOICE #:** R86503**TERMS:** NET 30**DUE DATE:** 05/16/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 04/15/2025 | | 6 Lathrop St West Carthage, NY 13619 - 1315 Hunter St, York, SC 29745, USA | | | |
| | | Freight Income | 1 | \$1,450.00 | \$1,450.00 |

TOTAL

\$1,450.00

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



Contact: JD Otteman • P: (616)396 - 5200 • E: jaymes@westmichigantransport.com

| | | | | |
|-------|---|--|--|---------------------------------|
| Route | Apr 15, 2025 05:00 -21:00 FCFS |  OX Specialty Paper 6 Lathrop St West Carthage, NY 13619 (315) 493-2120 Pickup # 15765 \$100 deduction if driver does not accept and maintain Turvo tracking app throughout shipment | 1 item Qty.: 26 Pallets Handling qty.: 212 Pallets Weight: 43,036 lb | ZIGI FREIGHT INC DOT 2828543 |
| | Apr 16, 2025 10:00 Apt Appointment #1 |  OX PAPER TUBE & CORE CAROLINA 1315 HUNTER ST YORK, SC 29745 Delivery # 0026273-C DO: 0026273-C | 1 item Qty.: 26 Pallets Handling qty.: 212 Pallets Weight: 43,036 lb | ZIGI FREIGHT INC DOT 2828543 |

Equipment Van
43,036.00 lbs

Items Cardboard Tubes Paperboard
OX Specialty Paper (West Carthage, NY) > OX PAPER TUBE & CORE CAROLINA (YORK, SC)
26.0 Pallets • Handling units: 212.0 Pallets
#Ox-Lowville_15765-PO-1

Total: 1 item 26 Pallets • 0 Handling quantity: 212 Pallets

Carrier ZIGI FREIGHT INC
MC 944686 • DOT 2828543 • P: (630) 485-7370 - F:
(630) 485-6980

| | | |
|------|------------------------------------|------------|
| Rate | Freight - flat 1.0 x \$1,450.00 | \$1,450.00 |
| | Total | \$1,450.00 |

TERMS AND CONDITIONS


1. All drivers MUST call for dispatch. We require a check call for all drivers between 8 am and 10 pm Eastern or a fee may be imposed.
2. All shipments require tracking via Turvo Driver App, unless otherwise stated. Failure to comply may result in a fine up to \$250.00.
3. Late delivery fee of \$250.00 per day may be imposed. Some of our customers issue hourly late fees (which will be disclosed in the notes and/or directions section of your rate confirmation) that may also result in a rate deduction.
4. Detention is paid on a per load basis and must be confirmed with your broker. Requests must be submitted to the broker with proper documentation (POD with IN/OUT Times) within 48 hours of delivery to be eligible.
5. Driver must have a minimum of 2 load locks to secure the load. It is the driver's responsibility to ensure the load is safe, secure, and legal for transport.

6. Carrier will inspect and verify the count of the goods at the first handling point and immediately report any overage, shortage, or damages to West Michigan Transport by phone. If no notice has been provided, Carrier will be responsible for shortages or damages.
7. If you are hauling a load that requires driver assistance, you will be compensated as well as held liable for any/all damages that are incurred directly from loading or unloading the product.
8. Vehicles provided must be in sanitary condition prior to loading, must not have signs of pests, debris, foul odors, or spills, and must be free of damage that could lead to adulteration of cargo (i.e. holes, leaks). Vehicles provided for food transportation must be particularly sanitary and free from pests, debris, foul odors, spills, or damage that could lead to adulteration of food.
9. If the shipment you are hauling is temperature controlled and the temperature on your BOL's do not match the temperature instructions on this rate confirmation, you **MUST** call West Michigan Transport immediately to confirm temperature **BEFORE** leaving the shipper.
10. Carrier is responsible for scaling out load at the nearest scale to ensure they are of legal weight. West Michigan Transport does not assume liability should the Carrier fail to scale out after loading and will not reimburse Carrier for repercussions for failing to do so.
11. All loads tendered by West Michigan are dedicated loads unless specified otherwise. Written approval must be obtained from West Michigan Transport if any other product is going to ride with the load contracted. Carrier must apply a seal to all enclosed trailer loads and may not trans-load or move product without written consent from West Michigan Transport.
12. The Carrier must transport this load under its own authority, on equipment owned or leased by it, and use employees or independent contractors under contract with it. If the Carrier "brokers" this shipment, it forfeits its right to collect payment and agrees that West Michigan Transport may pay the underlying carrier directly.
13. Carrier must promptly notify West Michigan via phone of all accidents or other exceptions which prevent Carrier from making a timely or safe delivery.
14. Carrier will use the utmost care and due diligence in the protection of cargo and comply with all applicable federal, state, and local laws and safety standards and regulations.
15. By signing this rate confirmation, you are confirming the driver will have the hours available with his hours of service without violating any applicable safety standards or regulations to pick up and deliver the load **ON TIME**.
16. By signing this rate confirmation, you have agreed to the terms of this dispatch confirmation in addition to the terms agreed to between West Michigan and Carrier in the Broker Carrier Agreement.
17. Carrier is responsible for taking care of any loading/unloading charges via Comcheck, EFS, or credit card between the hours of 17:00 & 07:00 EST. **CARRIER WILL BE FULLY REIMBURSED FOR THIS CHARGE.**
18. This confirmation must be signed by Carrier and received back by our booking office for payment.

IMPORTANT BILLING INFORMATION: Please email Invoice, BOL's, Rate Confirmation, and all relevant receipts in PDF Form to Accounting@westmichigantransport.com no later than 48 hours after the delivery date. If paperwork is not received after requested, fines will be imposed at a rate of \$25.00 per day after two weeks up to the full amount of the Carrier Pay or invoice total. This Fee will be deducted from any monies owed to the Carrier or 3rd Party Carrier Representative. If a lump sum was paid on your shipment, receipt **MUST** be turned in. Failure to provide lump sum receipt will result in the amount being deducted from your settlement. Original BOLs may be required depending on the customer. Please inquire whether original BOLs are required in order to process payment for your load. 3% NEXT DAY ACH is offered on all loads via TriumphPay. Note: Original bills may be required for billing depending on the customer, please verify with your Broker. Please refer to "Load Number" when billing.

Representative signature

Title

Date

Receiver signature

Title

Date

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.



OX INDUSTRIES

Ox Specialty Paper, 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 (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 Straight 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-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 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 #: CAR30553

Manifest Date: Apr 15 2025 2:24PM

From: Carthage Mill

SOLD TO

OX PAPER TUBE & CORE CAROLINA

OX PAPER TUBE & CORE CAROLINA

PO BOX 219

HALLTOWN

WV

United States

25423

SHIP TO

OX PAPER TUBE & CORE CAROLINA

OX PAPER TUBE & CORE CAROLINA

1315 HUNTER ST

YORK

SC

United States

29745

Unit Of Measure: English

Carrier:WMT

Vehicle ID #: W97031

Vehicle Type: truck

FOB: destination

Seal #: 1236928

| Purchase Order # | Order # | Item # | Product | Caliper | Unit # | # Rolls | Width | Diameter | MSF | Lineal Feet | Gross | Tare | Net |
|------------------|---------|--------|---------|---------|---------------|---------|-------|----------|--------|-------------|-------|------|-------|
| 0026273-C | 131087 | 1 | 30 Ox10 | 30.00 | OXC15D1409126 | 8 | 3 | 58.480 | 14.878 | 59,512 | 1,708 | 50 | 1,658 |
| 0026273-C | 131087 | 1 | 30 Ox10 | 30.00 | OXC15D1409150 | 8 | 3 | 58.480 | 14.878 | 59,512 | 1,718 | 50 | 1,668 |
| 0026273-C | 131087 | 1 | 30 Ox10 | 30.00 | OXC15D1410126 | 9 | 3 | 58.330 | 17.141 | 68,562 | 1,973 | 50 | 1,923 |
| 0026273-C | 131087 | 1 | 30 Ox10 | 30.00 | OXC15D1410153 | 7 | 3 | 58.330 | 13.332 | 53,326 | 1,541 | 50 | 1,491 |
| 0026273-C | 131087 | 1 | 30 Ox10 | 30.00 | OXC15D1411126 | 8 | 3 | 58.540 | 14.982 | 59,928 | 1,676 | 50 | 1,626 |
| 0026273-C | 131087 | 1 | 30 Ox10 | 30.00 | OXC15D1411150 | 8 | 3 | 58.540 | 14.982 | 59,928 | 1,690 | 50 | 1,640 |
| 0026273-C | 131087 | 1 | 30 Ox10 | 30.00 | OXC15D1412126 | 8 | 3 | 58.650 | 15.180 | 60,720 | 1,676 | 50 | 1,626 |
| 0026273-C | 131087 | 1 | 30 Ox10 | 30.00 | OXC15D1412150 | 8 | 3 | 58.650 | 15.180 | 60,720 | 1,684 | 50 | 1,634 |
| 0026273-C | 131087 | 1 | 30 Ox10 | 30.00 | OXC15D1413126 | 8 | 3 | 58.530 | 15.610 | 62,440 | 1,752 | 50 | 1,702 |
| 0026273-C | 131087 | 1 | 30 Ox10 | 30.00 | OXC15D1413150 | 8 | 3 | 58.530 | 15.610 | 62,440 | 1,754 | 50 | 1,704 |
| 0026273-C | 131087 | 1 | 30 Ox10 | 30.00 | OXC15D1414126 | 8 | 3 | 59.770 | 16.548 | 66,192 | 1,826 | 50 | 1,776 |
| 0026273-C | 131087 | 1 | 30 Ox10 | 30.00 | OXC15D1414150 | 8 | 3 | 59.770 | 16.548 | 66,192 | 1,828 | 50 | 1,778 |
| 0026273-C | 131087 | 1 | 30 Ox10 | 30.00 | OXC15D1415126 | 8 | 3 | 58.620 | 15.438 | 61,752 | 1,734 | 50 | 1,684 |
| 0026273-C | 131087 | 1 | 30 Ox10 | 30.00 | OXC15D1415150 | 8 | 3 | 58.620 | 15.438 | 61,752 | 1,738 | 50 | 1,688 |
| 0026273-C | 131087 | 1 | 30 Ox10 | 30.00 | OXC15D1416126 | 8 | 3 | 58.370 | 15.236 | 60,944 | 1,738 | 50 | 1,688 |
| 0026273-C | 131087 | 1 | 30 Ox10 | 30.00 | OXC15D1416150 | 8 | 3 | 58.370 | 15.236 | 60,944 | 1,854 | 50 | 1,804 |
| 0026273-C | 131087 | 1 | 30 Ox10 | 30.00 | OXC15D1417126 | 8 | 3 | 58.560 | 15.756 | 63,024 | 1,802 | 50 | 1,752 |
| 0026273-C | 131087 | 1 | 30 Ox10 | 30.00 | OXC15D1417150 | 8 | 3 | 58.560 | 15.756 | 63,024 | 1,784 | 50 | 1,734 |
| 0026273-C | 131087 | 1 | 30 Ox10 | 30.00 | OXC15D1418126 | 8 | 3 | 58.430 | 15.050 | 60,200 | 1,742 | 50 | 1,692 |
| 0026273-C | 131087 | 1 | 30 Ox10 | 30.00 | OXC15D1418150 | 8 | 3 | 58.430 | 15.050 | 60,200 | 1,754 | 50 | 1,704 |
| 0026273-C | 131087 | 1 | 30 Ox10 | 30.00 | OXC15D1419126 | 8 | 3 | 58.650 | 14.550 | 58,200 | 1,690 | 50 | 1,640 |
| 0026273-C | 131087 | 1 | 30 Ox10 | 30.00 | OXC15D1419150 | 8 | 3 | 58.650 | 14.550 | 58,200 | 1,688 | 50 | 1,638 |
| 0026273-C | 131087 | 1 | 30 Ox10 | 30.00 | OXC15D1420126 | 8 | 3 | 56.950 | 13.920 | 55,680 | 1,620 | 50 | 1,570 |

FSC Recycled 100% SGSCH-COC-000486 / SFI 100% Recycled Content SGSNA-SFICOC-610053

| # Pkgs | KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | *Weight(sub To Cor.) | 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. | | | | |
|--|--|----------------------|------------|--------|---|---|--|--|--|--|
| 24 | PULPBOARD NOIRN NOT CORRUGATED/INDENTED | 40,402 | | | | | | | | |
| | | | | | | | | | | |
| Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof. | | | | | | | | | | |
| Ox Specialty Paper, LLC Permanent post-office address of shipper | | | | | Signature Of ConsignorOx Specialty Paper, LLC | | | | | |
| 30 Champion Street Carthage NY 13619 | | | | | If charges are to be prepaid, write or stamp here, To Be Prepaid. prepaid | | | | | |
| *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 _____. | | | | | Received \$ | | | | | |
| | | | | | to apply in prepayment of the charges on the property described herein | | | | | |
| | | | | | Agent or Per | | | | | |
| | | | | | (This signature here acknowledges only the amount prepaid.) | | | | | |

Load ID:015765

CarrierCopy

Page 1 of 2

OXIP 5v1.6



OX INDUSTRIES

Date: 04-15-2025

BILL OF LADING - MASTER

Pa

| SHIP FROM | | | | | | SHIP TO | | | | | | THIRD PARTY FREIGHT CHARGES BILL TO: | | | | | |
|--|--|--------|---------|--------|-----|-------------------------------------|-------------|-------------------------|--|---|--|---|--|---|----------|--------|-------|
| Name: Ox Specialty Paper LLC | | | | | | Name: OX PAPER TUBE & CORE CAROLINA | | | | | | Name: Automated Logistics System (Client Code 0474) c/o CTSI-Global | | | | | |
| Address: 6 Lathrop Street | | | | | | Address: 1315 HUNTER ST | | | | | | Address: 1 South Prescott | | | | | |
| City/State/Zip: Carthage, NY 13619 | | | | | | City/State/Zip: YORK, SC 29745 | | | | | | City/State/Zip: Memphis, TN 38111 | | | | | |
| | | | | | | 2025-04-16T10:30 | | | | | | | | | | | |
| SPECIAL INSTRUCTIONS: Delivery Appt Required; Contact: Linda @ 800-414-2476 ext. 8102. lscott@oxindustries.com OX RECEIVING HOURS ARE MONDAY - THURSDAY 7AM - 11AM & 12:30PM - 4PM APPOINTMENTS ARE REQUIRED WITHOUT AN APPOINTMENT YOU WILL BE UNLOADED WHEN TIME ALLOWS | | | | | | | | | | | | | | | | | |
| Bill of Lading Number: <u>ALS675087</u> | | | | | | | | | | | | | | | | | |
| ALS Load Number: <u>LD-876304</u> | | | | | | | | | | | | | | | | | |
| Customer Order Number: 0026273-C | | | | | | | | | | | | | | | | | |
| Shipment ID: 15765 | | | | | | | | | | | | | | | | | |
| Ref Numbers: 131087 | | | | | | | | | | | | | | | | | |
| CARRIER: West Michigan Transport | | | | | | | | | | | | | | | | | |
| Trailer Number: | | | | | | | | | | | | | | | | | |
| Seal Number(s): | | | | | | | | | | | | | | | | | |
| SCAC: <u>WMCI</u> | | | | | | | | | | | | | | | | | |
| Pro Number: <u>31475-25722</u> | | | | | | | | | | | | | | | | | |
| Carrier Quote Number: <u>25041000019601</u> | | | | | | | | | | | | | | | | | |
| Freight Charge Terms: (freight charges prepaid unless marked) | | | | | | | | | | | | | | | | | |
| Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> [X] | | | | | | | | | | | | | | | | | |
| (check box) Master Bill of Lading: with attached underlying Bills of Lading | | | | | | | | | | | | | | | | | |
| CUSTOMER ORDER INFORMATION | | | | | | | | | | | | | | | | | |
| Shipment ID | | | | # PLTS | | WEIGHT | | ADDITIONAL SHIPPER INFO | | | | | | | | | |
| Ox-Lowville 15765 | | | | 26 | | 43036.00 Lb | | | | | | | | | | | |
| GRAND TOTAL | | | | 26 | | 43036.00 Lb | | | | | | | | | | | |
| CARRIER INFORMATION | | | | | | | | | | | | | | | | | |
| HANDLING UNIT | | | PACKAGE | | | WEIGHT | | H.M. (x) | | COMMODITY DESCRIPTION | | | | | LTL ONLY | | |
| QTY | | TYPE | DIM | | QTY | TYPE | | | | | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 | | | | | NMFC# | CLASS |
| 26 | | Pallet | x x () | | 212 | Pieces | 43036.00 Lb | | | | Cardboard Tubes Paperboard | | | | | 152660 | |
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: | | | | | | | | | | COD Amount: \$ _____ | | | | | | | |
| The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per _____ | | | | | | | | | | Fee Terms: Collect: _____ Prepaid: _____ Customer check acceptable: _____ | | | | | | | |
| NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). | | | | | | | | | | | | | | | | | |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. | | | | | | | | | | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. | | | | | | | |
| SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>Tyler Schuler</i> | | | | | | | | | | CONSIGNEE SIGNATURE PRINT NAME <i>David West</i> DATE <i>4-16-25</i> CHECK # | | | | CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <i>[Signature]</i> | | | |

Date BOL Generated: 4-10-2025 16:23:26 UTC

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.



OX INDUSTRIES

Ox Specialty Paper, 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 (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 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) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a 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 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 #: CAR30553

Manifest Date: Apr 15 2025 2:24PM

From: Carthage Mill

SOLD TO

OX PAPER TUBE & CORE CAROLINA
OX PAPER TUBE & CORE CAROLINA
PO BOX 219

HALLTOWN WV
United States 25423

SHIP TO

OX PAPER TUBE & CORE CAROLINA
OX PAPER TUBE & CORE CAROLINA
1315 HUNTER ST

YORK SC
United States 29745

Unit Of Measure: English Carrier:WMT Vehicle ID #: W97031 Vehicle Type: truck FOB: destination Seal #: 1236928

| Purchase Order # | Order # | Item # | Product | Caliper | Unit # | # Rolls | Width | Diameter | MSF | Lineal Feet | Gross | Tare | Net |
|-------------------------------|---------|--------|-------------------|---------|---------------|---------|-------|----------|---------|-------------|--------|-------|--------|
| 0026273-C | 131087 | 1 | 30 Ox10 | 30.00 | OXC15D1420150 | 8 | 3 | 56.950 | 13.920 | 55,680 | 1,632 | 50 | 1,582 |
| Subtotals for Item #: 1 | | | # of item units: | 24 | # Rolls | 192 | | | 364.768 | 1,459,072 | 41,602 | 1,200 | 40,402 |
| Subtotals for Order #: 131087 | | | # of order units: | 24 | # Rolls | 192 | | | 364.768 | 1,459,072 | 41,602 | 1,200 | 40,402 |

Shipment Totals Number Of Units: 24 # Rolls 192 364.768 1,459,072 41,602 1,200 40,402

Comments :

Loaded By: shipper

Delivery Date: 4/16/2025

Delivery Comments: Delivery Appt Required; Contact: Linda @ 800-414-2476 ext. 8102. lscott@oxindustries.com

OX RECEIVING HOURS ARE MONDAY - THURSDAY

7AM - 11AM & 12:30PM - 4PM

APPOINTMENTS ARE REQUIRED

WITHOUT AN APPOINTMENT YOU WILL BE UNLOADED WHEN TIME ALLOWS

FSC Recycled 100% SGSCH-COC-000486 / SFI 100% Recycled Content SGSNA-SFICOC-610053

| | | | | | | |
|--|--|----------------------|------------|----------|---|---|
| # Page | KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | Weight (sub To Car.) | Class Rate | Ch. 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 date, and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement. |
| 24 | PULBOARD NOIRN NOT CORRUGATED/INDENTED | 40.402 | | | | |
| Ox Specialty Paper, LLC 30 Champion Street Carthage NY 13619 | | | | | Signature Of Consignor: Ox Specialty Paper, LLC If charges are to be prepaid, write or stamp here. To Be Prepaid. prepaid Received \$ to apply in prepayment of the charges on this property described herein. Agent or Per (This signature does not acknowledge any loss or damage.) | |

Load ID:015765

CarrierCopy

Page 2 of 2

OXIPN16