



# INVOICE

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

**INVOICE DATE:** 05/12/2025  
**INVOICE #:** B89332  
**TERMS:** NET 30  
**DUE DATE:** 06/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/02/2025		Childforms, 2040 Norwood St. SW, Lenoir, NC 28645 - 100 Ledge Rd, Seabrook, NH 03874			
		Freight Income	1	\$2,100.00	\$2,100.00
		Other	1	\$100.00	\$100.00
		Extra-stop	1	\$250.00	\$250.00

<b>TOTAL</b>
\$2,450.00

**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**



## TQL RATE CONFIRMATION FOR PO# 32175893

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
Zev Halikman	800-580-3101 x58838	teamhalikman@tql.com	5137282835

### 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 #
Rocco	willie	853	W97035

### 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 Or Reefer	53 ft			0 pallets/325 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Lenoir, NC	5/2/2025	FCFS 08:00 to 14:30

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Tea drinks	

Delivery Location	Date	Time
Seabrook, NH	5/5/2025	Appt 10:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	11757
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T Q Y L



**Note to  
Carrier**

IF HAULING SHIPMENT IN BELOW FREEZING TEMPERATURE, CARRIER MUST RUN REEFER TO PROTECT THE SHIPMENT FROM FREEZING || All paperwork must be signed/stamped by both shipper/receiver and turned in within 24 hours of delivery. Carrier must turn in every piece of paperwork received at both shipper and receiver. If paperwork is not received in full with the appropriate signatures/stamps, payment will not be released.

TONU - \$100

Layover - \$125

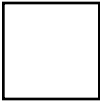
Redelivery - \$100

GPS TRACKING REQUIRED / LATE FEES APPLY FOR MISSED APTS



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](#)



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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.



T Q Y L



Carrier Requirements:

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Load cannot go to the driver's home or be left unattended.
- Driver(s) must arrive at the shipper with a full tank of fuel, well rested, and fresh on hours.
- Driver(s) must drive 250 miles after picking up.
- Trailer must be locked and sealed prior to leaving the shipper.
- Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made, and one driver must maintain line of sight with the trailer doors at all times.
- 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.

TQL PO# 32175893

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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/ **Rocco Antonijevic**





# DRIVER/CARRIER INFORMATION SHEET TQL PO# 32175893

Pickup Dates  
5/2/25

Delivery Dates  
5/5/25

## TQL CONTACT INFO

Name	Phone	Email	Fax
Zev Halikman	800-580-3101 x58838	teamhalikman@tql.com	5137282835

## CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	Rocco	willie

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		0 pallets/325 cases	Non-Hazardous	
Special Temp Instructions						

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	11757
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
STAMPEDE LENOIR- STAMP-LEN	Lenoir	NC	28645	SO0459427	5/2/2025	FCFS 08:00 to 14:30
Information: CHILDFORMS, 2040 NORWOOD ST. SW, LENOIR, NC 28645						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Tea drinks				

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
US FOODS (SEABROOK, NH)	Seabrook	NH	03874	6142722O	5/5/2025	Appt 10:00
Information: 100 Ledge Rd Seabrook, NH 03874						



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**TONU - \$100**

**Layover - \$125**

**Redelivery - \$100**

**GPS TRACKING REQUIRED / LATE FEES APPLY FOR MISSED APTS**

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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 #
Rocco	willie	853	W97035

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,100.00	Line Haul	Flat	1.0000	\$2,100.00
\$100.00	Re-Delivery	Flat	1.0000	\$100.00
\$250.00	Extra Drop	Per Drop	1.0000	\$250.00

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

Total: \$2,450.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			0 pallets/325 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Lenoir, NC	5/2/2025	FCFS 08:00 to 14:30

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Tea drinks	

Delivery Location	Date	Time
Seabrook, NH	5/5/2025	Appt 10:00
Manchester, NH	5/5/2025	FCFS 08:00 to 16:00

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	11757
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**DOCUMENT SCANNING**

[TQL Carrier Dashboard](#) - Send paperwork  
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TQL PO# 32175893

---

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/ **Rocco**





10  
9:10

278

347 533 1589

STAMPEDE LLC -- 2040 NORWOOD ST SW-- LENOIR, NC 28645  
www.stampedefulfillment.com



BILL OF LADING

DATE: 05/02/25

SHIP FROM		REF#	SO0459427	PO#	61427220
NAME:	VOSS WATER C/O STAMPEDE	BOL#	4435		
ADDRESS:	2040 NORWOOD ST SW	CARRIER NAME:			
CITY/STATE/ZIP:	LENOIR, NC 28645	SEAL NUMBER: 34673			
FOB:	X	SCAC:			
SHIP TO		PRO NUMBER:			
NAME:	US Foods	PRO BAR CODE HERE			
ADDRESS:	2148 Boston/20				
CITY/STATE/ZIP:	SEABROOK NH 03874	FREIGHT CHARGE TERMS			
FOB:		(marked prepaid unless otherwise noted)			
BILL TO		PREPAID: _____ COLLECT: _____ 3RD PARTY <u>x</u>			
NAME:	Bettaway	COLLECT ON DELIVERY			
ADDRESS:	110 Sylvania Place	AMOUNT DUE = \$			
CITY/STATE/ZIP:	South Plainfield, NJ 07080	CASH OR CERTIFIED CHECK? YES / NO			
		CONSIGNEE CHECK ACCEPTED? YES / NO			
		C.O.D. FEE TO BE PAID BY: SHIPPER OR CONSIGNEE			
		(circle which to apply)			

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B 14706(c)(1)(A) and (B)

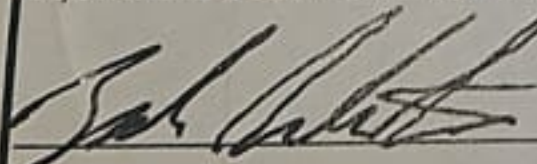
HANDLING UNITS	HAZMAT	HANDLING TYPE, PRODUCT DESCRIPTION, MARKS	WEIGHT	CL OR RATE	CK. COLUMN
43 Pallets		Bottled Water	11,757 lbs.		

\*\*\*HAZARDOUS MATERIALS EMERGENCY CONTACT NUMBER:

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.

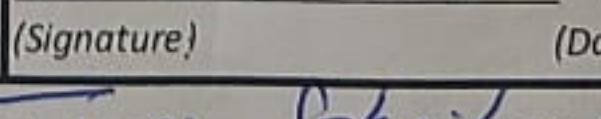
SHIPPER SIGNATURE & DATE

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.

  
(Signature) (Date)

CARRIER SIGNATURE & DATE

This is to certify that the above-named materials are properly classified,  
described, packaged, marked, labeled, and have been delivered to and  
received by the consignee in proper condition.

  
(Signature) (Date)

JAMES Scheibert 5/6/25  
3 pallets



Shipping #:4435



Order #: SO0459427  
Reference #: 459427  
Store:  
Box Data: 0.0000 Best-Rate > BRP  
Package:  
Pending Date: 2025-04-30 16:13:39  
REPRINT

Ship To:  
US Foods, Inc.  
2148 Boston/20  
SEABROOK NH 03874  
US

Ship From:  
2040 Norwood St SW  
Lenoir NC 28645  
US

### PACKING LIST

SKU/Upc	Got	Description	QTY
175128	12 pack	375ML NORWAY SPARKLING 12PK	130
		Location:AP04-09-A Bin:AP04-09A000 Bintag:38545 Expir: 2027-01-24	
173718 682430611102		375ml Glass still 24pk	65
		UPC:682430611102 Location:NP27-14-A Bin:NP27-14A000 Bintag:37941 Expir: 2027-01-21	
173718 682430611102		375ml Glass still 24pk	65
		UPC:682430611102 Location:NP27-15-A Bin:NP27-15A000 Bintag:37940 Expir: 2027-01-21	
173718 682430611102		375ml Glass still 24pk	65
		UPC:682430611102 Location:NP27-16-A Bin:NP27-16A000 Bintag:37939 Expir: 2027-01-21	
Total quantity:			325





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

TMS ID: 101528674

BILL OF LADING

BOL ID B31297519

Ship Date 05/02/2025

Manifest ID 98549

Load ID 4962105

Carrier

TALO

TITANIUM AMERICAN LOGISTICS

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition 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 to 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 Uniform 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 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.

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 lawful charges.  
Per Sonoco Products Co.

If charges are to be prepaid, write or stamp here, "To be Prepaid."  
PREPAID-SHIPPER PAYS

Received \$ \_\_\_\_\_ to apply to the prepayment of the charges on the property described hereon.

Agent or Cashier

Per \_\_\_\_\_

Vehicle ID H09228

Seal Numbers 0109901

From

RICHMOND  
SONOCO PRODUCTS COMPANY  
1850 COMMERCE ROAD

B312

RICHMOND VA 23224 USA

Destination

SONOCO - DALLAS -ICD  
5111 FRYE ROAD

C317

IRVING, TX 75061 USA

No. of Packages	Type Package	Description of Articles, Special Marks, and Exceptions	Gross Weight	UOM	Rate
13.00	Pallets	Ref PO: 1000158531 1 2 PULPBOARD or FIBREBOARD, N.O.I., CLASS 055 Not Corrugated Item 151320  Delivery appointments required - email only matthew.cross@sonoco.com receiving 0600-1430 Mon to Fri Delivery appointments required - email only matthew.cross@sonoco.com receiving 0600-1430 Mon to Fri	42,852	Lbs	

DRIVER  
COPY

Shipper:                     

Dock #: 3

Trailer #:                     

Trailer Inspected (initials):                     

Glad Hand Lock Verified:                     

Commodity Code	G/L Account Number	Weight	This shipment is correctly described. Correct weight is _____ Subject to verification by the Weighing and Inspection Bureau according to agreement.	"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission"
191	B31201801561002	42,852 Lbs		NOTE: Where a truckload rate is dependent upon the condition shipper loads and consignee unloads, Sonoco hereby agrees to conditions and executes SLCU notation. 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 _____
Per Authorization			For payment of prepaid freight charges, mail freight bill with bill of lading copy attached to:  Sonoco Products c/o Cass Information Systems P. O. Box 67 St. Louis, MO 63166	Sonoco Products Company,  Shipper, Per _____  Agent, Per _____

PD35040

Permanent postoffice address of shipper, HARTSVILLE, SC USA

- 1 -

BOL printed on: 05/02/2025





Producing Mill:  
RICHMOND



SOLD TO:  
C317  
SONOCO - DALLAS -ICD  
5111 FRYE RD  
  
IRVING, TX 75061

SHIP TO:  
C317  
SONOCO - DALLAS -ICD  
5111 FRYE ROAD  
  
IRVING, TX 75061

MANIFEST	
MANIFEST DATE	05/02/2025
MANIFEST ID	98549
BOL ID	B31297519
LOAD ID	4962105
CARRIER	TALO
FOB	ORIGIN
VEHICLE ID	H09228
LOADED & CHECKED BY	

Packing Slip: K404962105

Seal #: 0109901

ORDER ID: 0457870 - 1				PO #: 1000158531				PO# Line: 1				Oracle#: 10007361			
DESCRIPTION: 09576 - 60000249 - .013 OUTERPLY DF - 4 3/32" - G															
SKU: 10007361-53				REF:				Delivery Window: A= (5/6/25) /B&C= (4/29/25 to 5/6/25)							
Lot Number		Shipped Qty (lf)	Weight (std lbs)	MSF	Caliper	Basis Weight	Moisture AD	Caliper (Calc Metric)	Basis Weight (Calc	Jumbo ID					
Specification	Max.				0.014000		8.000000	355.600000							
	Tgt.				0.013000	48.800000	6.000000	330.200000							
	Min.				0.012000		4.000000	304.800000							
25D24303903	12	165,024.00	2,745	56.30	0.0130	51.76	6.10	330.20	252.69					PM5D243008	
25D24303905	12	176,844.00	2,941	60.33	0.0130	51.76	6.10	330.20	252.69					PM5D243008	
25E24012210	14	202,006.00	3,360	68.91	0.0131	52.32	7.50	332.23	255.43					PM5E240106	
25E24012224	13	187,477.00	3,118	63.96	0.0131	52.32	7.50	332.23	255.43					PM5E240106	
25E24012321	14	203,146.00	3,379	69.30	0.0131	52.32	7.50	332.23	255.43					PM5E240106	
25E24012418	14	203,726.00	3,388	69.50	0.0131	52.32	7.50	332.23	255.43					PM5E240106	
25E24012515	14	202,756.00	3,372	69.17	0.0131	52.32	7.50	332.23	255.43					PM5E240106	
25E24012610	14	201,040.00	3,344	68.58	0.0132	52.20	7.46	335.79	254.84					PM5E240107	
25E24012626	14	200,390.00	3,333	68.36	0.0132	52.20	7.46	335.79	254.84					PM5E240107	
SUBTOTAL		1,742,409.00	28,980	594.42	0.0131	52.18	7.22	332.65	254.75						
Ribbons: 121														Packages: 9	

ORDER ID: 0457870 - 2				PO #: 1000158531				PO# Line: 2				Oracle#: 10000426			
DESCRIPTION: 09576 - 60000298 - .013 OUTERPLY DF - 5 3/32" - G															
SKU: 10000426-53				REF:				Delivery Window: A= (5/6/25) /B&C= (4/29/25 to 5/6/25)							
Lot Number		Shipped Qty	Weight	MSF	Caliper	Basis Weight	Moisture AD	Caliper (Calc Metric)	Basis Weight (Calc)	Jumbo ID					
Ribbons		(lf)	(std lbs)												
Specification	Max.				0.014000		8.000000	355.600000							
	Tgt.				0.013000	48.800000	6.000000	330.200000							
	Min.				0.012000		4.000000	304.800000							
25D24306212	11	155,430.00	3,216	65.98	0.0131	51.84	5.22	333.25	253.08					PM5D243015	
25D24306223	11	155,106.00	3,210	65.84	0.0131	51.84	5.22	333.25	253.08					PM5D243015	
25D24306307	11	154,836.00	3,204	65.73	0.0131	51.84	5.22	333.25	253.08					PM5D243015	
25E24014303	10	151,400.00	3,133	64.27	0.0128	51.32	5.72	324.61	250.54					PM5E240112	
SUBTOTAL		616,772.00	12,763	261.81	0.0130	51.71	5.34	331.13	252.46						
										Ribbons: 43				Packages: 4	

TOTALS		41,743	856.23							
		(std lbs)	MSF							

Tare Weight 624 286  
Shipment Weight 42,852 19,436  
(LBS) (KGS)

This certifies that the product conforms to the current specifications for the paper grade(s).

Signed:

Date: 5-2