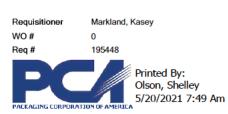
		per	Protective Order in Dockets TG-22	20243 and	TG-2202	15.		Exh.	CD-06
PO Date 5/20	/2021		Purchase Order					Page	1 of 12
Vendor: 10181	5-1 JAMMIES EN	VIRONMENTAL INC	Furchase order				Purchase	Order #	220547
Attn: Proposal: PO BOX 1120 LONGVIEW, W Vendor Fax (360)		s. Print **	*** SHIP TO *** PACKAGING CORP OF AMERICA 31831 W Highway 12 P.O. BOX 138 WALLULA, WA 99363			*** SEND INV ATTN: Account wilaccountspa PACKAGING P.O. BOX 138 WALLULA, W	nts Payable yable@packa CORP OF AM		I
Item/Stock	# Quantity	Description	PO Type : Contract		Time and Ma	terial	Price	UOM	Due Date
	- N-+ 00 D 1 [0]	······································	Purchase Order to cover period 5/20/2021 to 5/27		470 0000 054 0	7			
[A/P Term 1	s:Net 30 Daysj [Si 1		s:Prepaid] [F.O.B:Shipping Point] ortation of OCC Waste	Acct # 53-0-4	472-0000-651-3	1		Each	5/19/2021
[A/P Term	s:Net 30 Days] [S	hip Via:Vendor Truck] [Fre	ight Terms:Prepaid/add] [F.O.B:Shipping Point]	Acct #53-0-4	472-0000-651-3	7			
2	375	Landfill Disposal Cost Pe	er Ton					Each	5/19/2021
					Grand To	tal			
		Contract No: 220547			Grand To	tai l			
		WALLULA Mill							
		Contract Amount:							
		("Agreement"), dated Ma	is of this Purchase Order are Governed by the Agreer rch 27, 2020 ("Effective Date"), between PACKAGING 'CA"), and JAMMIES ENVIRONMENTAL, INC. ("Cont LLC, etc.].	G CORPORATI	ION OF AMERIC	CA, a			
		Please acknowledge reconstruction shelleyolson@packaging	eipt of our order to Purchasing Agent, Shelley Olson, v corp.com.	via email					
THIS PURCHASE ORDER IS GOVERNED BY A MASTER SERVICE AGREEMENT FOR CONSTRUCTION CURRENTLY IN EFFECT BETWEEN THE PURCHASE ORDER VENDOR AND PACKAGING CORPORATION OF AMERICA. THE MASTER SERVICE AGREEMENT FOR CONSTRUCTION IS A PART OF THIS PURCHASE ORDER. ****									
		CONTRACTORS AND V	L REQUIRES HARD HATS AND SAFETY GLASSES ISITORS AT ALL TIMES IN ALL AREAS OF THE MIL ST BE ANSI/ISEA APPROVED.			TED			
Requisitioner	Markland, Kasey		Sales Tax	Pack	kaging Corporat	tion of America	)		
WO#	0		DO NOT CHARGE SALES TAX DIRECT PAY PERMIT: CHARGE SALES TAX	Phone					
Req #	195448		G02797815-072/DP	Fax # Conta					
		d By: Shelley 2021 7:49 Am	This P.O. is issued subject to PCA's Purchase Order Terms and Co unless stated otherwise on the Purchase Order http://www.packagingcorp.com/doing-business-with-pca			n@packagingcorp.	.com Pr	urchase Ord Page 1	

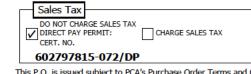
								Exh. CD-06		
PO Date 5/20/			Purchase Order				Page	2 of 12		
						Purchase	Order #	22054		
Attn: Proposal: ( PO BOX 1120 LONGVIEW, W/ Vendor Fax (360)5	A 98632	1S. * Print **	*** SHIP TO *** PACKAGING CORP OF AMERICA 31831 W Highway 12 P.O. BOX 138 WALLULA, WA 99363		ATTN: Accou wllaccountsp	oayable@packa G CORP OF AM 38		m		
Item/Stock	# Quantity		PO Type : Contract MILL IS ALSO A SMOKE FREE WORKPLACE, SMOKING IS N		ime and Material	Price	UOM	Due Date		
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		MUST BE RESOLVE	WALLULA MILLS ACCOUNTING DEPARTMENT PRIOR TO PA D BEFORE INVOICE PAYMENT CAN BE EXECUTED. THE FO OR TIME AND MATERIAL PURCHASE ORDERS.							
		EXPENSES, AND A PURCHASING DEP DOCUMENTED THI - ALL INDIVIDUALS LISTING THE APPR - CONTRACTOR TII DAY AND COPIES M APPROPRIATELY R SHEETS SIGNED B FOR PAYMENT. CC INVOICE PAYMENT LABOR RATE PER CORRELATION BET EMPLOYEE. WITH TIME SHEETS THA - ALL ITEMS ON TH CONTRACTOR. RE TRAVEL EXPENSES RATE SHEET. - ANY OMISSION OI	ABOR, RENTAL, CONSUMABLES, OVERHEAD, SURCHARGE NY OTHER MISCELLANEOUS CHARGES MUST BE PROVIDE ARTMENT PRIOR TO THE PURCHASE ORDER BEING ISSUE ROUGH AN APPROVED QUOTE, PROPOSAL, OR LOCAL AGE ARE REQUIRED TO SIGN IN AND OUT AT THE PCA GUARD ( OPRIATE VENDOR FOR WHICH WORK IS BEING PERFORM ME SHEETS MUST BE APPROVED BY THE APPROPRIATE PC IUST BE PROVIDED TO THE PCA REPRESENTATIVE. TIME EFERENCE EACH EMPLOYEES NAME AND CRAFT. COPIES Y THE PCA REPRESENTATIVE MUST BE ATTACHED TO THE INTRACTOR TIME SHEETS WILL BE COMPARED TO PCA GL IF THE TIME SHEET DOES NOT SPECIFICALLY REFERENC THE RATE SHEET A SEPARATE DOCUMENT MUST BE PROV WEEN EMPLOYEE, CRAFT, LABOR RATE AND TOTAL LABO THE EXCEPTION OF PCA APPROVED OFF-SITE WORK, LAB I CAN NOT BE INDEPENDENTLY VERIFIED ON PCA GUARD E INVOICE MUST BE SUPPORTED BY DOCUMENTATION PR ICEIPTS FOR MATERIALS, 3RD PARTY RENTALS, TOOLS, EG S, MEALS, ETC. MUST BE PROVIDED AND MUST BE APPROV	D TO PCA D. THIS C. REEMENT. GATES ON ED. CA REPRES SHEETS SI S OF THE C INVOICES ARD LOGS E THE CRA IDED TO S R BEING II OR HOUR: LOGS WIL OVIDED BI QUIPMENT AD EXPEI	WALLULA MILLS AN BE PCA GUARD LOGS SENTATIVE EVERY HOULD CONTRACTOR TIME WHEN SUBMITTED S PRIOR TO AFT OR CRAFTS HOW THE NVOICED FOR EACH S ON CONTRACTOR L NOT BE PAID. Y THE CONSUMABLES, NDITURES PER THE DUNT WILL RESULT					
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Req #	195448		CERT. NO.	Fax #	(509)545-3797					
PC	Olso	ed By: n, Shelley /2021 7:49 Am	602797815-072/DP This P.O. is issued subject to PCA's Purchase Order Terms and Conditions unless stated otherwise on the Purchase Order http://www.packagingcorp.com/doing-business-with-pca	Contact Email By	Olson, Shelley shelleyolson@packagingco	rp.com P	urchase Or Page 2	der # 22054		

per Protective Order in Dockets TG-220243 and TG-220215.					EXII. CD-00		
PO Date 5/20/2021		Purchase Order			Page	3 of 12	
Vendor: 101815-1 JAMMIE	S ENVIRONMENTAL INC			Purcha	ase Order #	220547	
Attn: Proposal: OCC Waste PO BOX 1120 LONGVIEW, WA 98632 Vendor Fax (360)577-9026	Trans. ** Print **	PACKAGING CORP OF AMERICA ATTN: Account 31831 W Highway 12 wllaccountspa			oayable@packagingcorp.com G CORP OF AMERICA 88		
Item/Stock # Quar	tity Description	<b>PO Type : Contract</b> SURANCE IS REQUIRED BEFORE WORK CAN BE P	Time and Material	Price	UOM	Due Date	
	PER THE FOLLOWING LANG PACKAGING CORPORATION ADDED AS ADDITIONAL INSU FAVOR OF CERTIFICATE HOL CONTRIBUTORY.	RATION OF AMERICA RELIN, PURCHASING 2 ME PACKAGING CORPORATION OF AMERICA LLC / UAGE: OF AMERICA, ITS PARENTS, SUBSIDIARIES, AFFIL IREDS (PER FORM CGL 2010). IT IS AGREED WAIV .DER IS GRANTED. COVERAGE AFFORDED IS PRI	IATES, AND EMPLOYEES ARE ER OF SUBROGATION IN MARY AND NON-				
	WE REQUEST THAT A CREW	LIST BE SUBMITTED TO PCA SECURITY TEAM FOR	R ALL TIME AND MATERIALS				

### **NOTE: Confirming - Do not Duplicate**

JOBS PRIOR TO THE PROGRESSION OF WORK ...





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#### Packaging Corporation of America

Phone # Fax #	(509)545-3281 (509)545-3797	
Contact	Olson, Shelley	
Email	shelleyolson@packagingcorp.com	Purchase Order # 220547
Ву		Page 3 of 3

Exh. CD-06

PO Date 7/29/2021	p	Purchase Order				Page	4 of 12
Vendor: 101815-1 JAMMIES EN	VIRONMENTAL INC	Pulchase Order			Purchase	•	222107
Attn: OCC WASTE TRANSPORA PO BOX 1120 LONGVIEW, WA 98632 Vendor Fax (360)577-9026 ** F	TION Print **	*** SHIP TO *** PACKAGING CORP OF AMERICA 31831 W Highway 12 P.O. BOX 138 WALLULA, WA 99363		ATTN: Ac wllaccour PACKAG P.O. BOX	INVOICE TO *** counts Payable ntspayable@pack ING CORP OF AI ( 138 A, WA 99363		
Item/Stock # Quantity	Description	PO Type : Contract		ne and Material	Price	UOM	Due Date
		chase Order to cover period 7/26/2021 to 8/10/2021					
[A/P Terms:Net 30 Days] [Si 1 1	<ul> <li>Nia:Best Way] [Freight Terms:Allowe</li> <li>2 weeks of rejects hauling with Jammie</li> <li>Cost Estimate for Transportation of O</li> </ul>	es belt trailer. CC Waste	ct #53-0-990-(	0000-651-37		Each	7/26/2021
	hour day for 10 days includes mob der Landfill Disposal Cost Per Ton PCA will provide the loading of the dur						
			(	Grand Total	-		
	Shelleyolson@packagingcorp.com. THIS PURCHASE ORDER IS GOVER CURRENTLY IN EFFECT BETWEEN AMERICA. THE MASTER SERVICE A ORDER. **** THE PCA WALLULA MILL REQUIRES CONTRACTORS AND VISITORS AT A EXEMPT. ALL PPE MUST BE ANSIAS **** THE PCA WALLULA MILL IS ALSO A ON THE PROPERTY INCLUDING PA **** PROPER DOCUMENTATION MUST E ORDERS TO AVOID DELAYS IN INVO AUDITING BY PCA WALLULA MILLS MUST BE RESOLVED BEFORE INVO REQUIREMENTS FOR TIME AND MA - ALL RATES FOR LABOR, RENTAL,	SMOKE FREE WORKPLACE. SMOKING IS RKING LOTS AND INSIDE VEHICLES. BE SUPPLIED WITH INVOICES FOR TIME / DICE PAYMENT. TIME AND MATERIAL INV ACCOUNTING DEPARTMENT PRIOR TO F DICE PAYMENT CAN BE EXECUTED. THE	IT FOR CONS ACKAGING CO ART OF THIS I BE WORN BY CEPT WHERE S NOT PERMIT AND MATERIA OICES ARE SI PAYMENT. DIS FOLLOWING GES, PER DIE DED TO PCA V	ORPORATION OF PURCHASE ALL E DESIGNATED ITED ANYWHERE UBJECT TO SCREPANCIES ARE MINIMUM MS, TRAVEL VALLULA MILLS			
	By: Shelley DIRECT PAY CERT. NO. 6027978 This P.O. is issue unle	ARGE SALES TAX	Phone # Fax # Contact	ng Corporation of Am (509)545-3281 (509)545-3797 Olson, Shelley shelleyolson@packagin		Purchase Oro Page 1	ler # 222107 of 3

per Protective Order in Dockets TG-220243 and TG-220215.							Exh. CD-06	
PO Date 7/29/	2021		Purchase Order			Page 5 of 12		
Vendor: 10181	5-1 JAMMIES E	NVIRONMENTAL INC	Furchase of def		Purchas	se Order #	22210	
Attn: OCC WASTE TRANSPORATION PO BOX 1120 LONGVIEW, WA 98632 Vendor Fax (360)577-9026 ** Print **			*** SHIP TO *** PACKAGING CORP OF AMERICA 31831 W Highway 12 P.O. BOX 138 WALLULA, WA 99363	ATTN: A wilaccou PACKA0 P.O. BO	GING CORP OF	s Payable able@packagingcorp.cor ORP OF AMERICA		
Item/Stock	# Quantity		PO Type : Contract RTMENT PRIOR TO THE PURCHASE ORDER BEING ISSUED	Time and Material	Price	UOM	Due Date	
		<ul> <li>ALL INDIVIDUALS A LISTING THE APPRO</li> <li>CONTRACTOR TIM DAY AND COPIES M APPROPRIATELY RE</li> <li>SHEETS SIGNED BY FOR PAYMENT. COI INVOICE PAYMENT.</li> <li>LABOR RATE PER T</li> <li>CORRELATION BET</li> <li>TIME SHEETS THAT</li> <li>ALL ITEMS ON THE</li> <li>CONTRACTOR. REI TRAVEL EXPENSES</li> <li>RATE SHEET.</li> <li>ANY OMISSION OF</li> <li>INIVOICE PAYMEN</li> <li>RECEIVED.</li> <li>INVOICES FOR LUM PURCHASE ORDER</li> <li>DOCUMENTATION F APPLICABLE LUMP</li> <li>CURRENT RATE SH</li> <li>A VALID CERTIFICAT</li> <li>PURCHASE ORDER</li> <li>ADDRESS LISTED:</li> <li>EMAIL: JarredGonza</li> <li>FAX: 509-545-3797</li> <li>MAIL: PACKAGING</li> </ul>	OUGH AN APPROVED QUOTE, PROPOSAL, OR LOCAL AGR ARE REQUIRED TO SIGN IN AND OUT AT THE PCA GUARD G DPRIATE VENDOR FOR WHICH WORK IS BEING PERFORME IE SHEETS MUST BE APPROVED BY THE APPROPRIATE PC, UST BE PROVIDED TO THE PCA REPRESENTATIVE. TIME S EFERENCE EACH EMPLOYEES NAME AND CRAFT. COPIES (THE PCA REPRESENTATIVE MUST BE ATTACHED TO THE I NTRACTOR TIME SHEETS WILL BE COMPARED TO PCA GU/ IF THE TIME SHEET DOES NOT SPECIFICALLY REFERENCE HE RATE SHEET A SEPARATE DOCUMENT MUST BE PROVI WEEN EMPLOYEE, CRAFT, LABOR RATE AND TOTAL LABOF THE EXCEPTION OF PCA APPROVED OFF-SITE WORK, LABO CAN NOT BE INDEPENDENTLY VERIFIED ON PCA GUARD LE INVOICE MUST BE SUPPORTED BY DOCUMENTATION PRO CEIPTS FOR MATERIALS, 3RD PARTY RENTALS, TOOLS, EQ , MEALS, ETC. MUST BE PROVIDED AND MUST BE APPROV DOCUMENTATION NECESSARY TO PROVE THE TOTAL INV/ ITS BEING DELAYED UNTIL APPROPRIATE AND COMPLETE P SUM PURCHASE ORDERS PERFORMED CONCURRENTLY S WILL BE TREATED AS TIME AND MATERIAL INVOICES FOF PURPOSES. ALL OF THE ABOVE DOCUMENTATION MUST BE SUM INVOICES TO AVOID DELAYS IN INVOICE PAYMENT. EET REQUIRED PRIOR TO WORK BEING PERFORMED ON F IE OF INSURANCE IS REQUIRED BEFORE WORK CAN BE PI . PLEASE EMAIL, FAX, OR MAIL AN UPDATED CERTIFICATE MISS@packagingcorp.com	ATES ON PCA GUARD LOGS D. A REPRESENTATIVE EVERY HEETS SHOULD OF THE CONTRACTOR TIME NVOICES WHEN SUBMITTEL ARD LOGS PRIOR TO THE CRAFT OR CRAFTS DED TO SHOW THE REING INVOICED FOR EACH OR HOURS ON CONTRACTOF DOS WILL NOT BE PAID. DVIDED BY THE UIPMENT, CONSUMABLES, ED EXPENDITURES PER THE OICE AMOUNT WILL RESULT DOCUMENTATION IS WITH TIME AND MATERIAL REQUIRED E SUBMITTED WITH PCA WALLULA MILL SITE. ERFORMED UNDER THIS OF INSURANCE TO THE	HR E			
Requisitioner WO # Req #	Markland, Kasey 0 196506		Sales Tax       DO NOT CHARGE SALES TAX       ✓ DIRECT PAY PERMIT:       CERT. NO.	Packaging Corporation of Ar Phone # (509)545-3281 Fax # (509)545-3797	nerica			
PACKAGING CORPORAT	Olsor 7/29	ed By: n, Shelley /2021 11:09 Am	602797815-072/DP This P.O. is issued subject to PCA's Purchase Order Terms and Conditions unless stated otherwise on the Purchase Order <u>http://www.packagingcorp.com/doing-business-with-pca</u>	Contact Olson, Shelley Email shelleyolson@packagi By	ingcorp.com	Purchase Or Page 2		

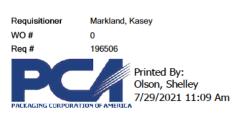
Page 6 of 12 PO Date 7/29/2021 Purchase Order Vendor: 101815-1 JAMMIES ENVIRONMENTAL INC Purchase Order # 222107 Attn: OCC WASTE TRANSPORATION \*\*\* SHIP TO \*\*\* \*\*\* SEND INVOICE TO \*\*\* PO BOX 1120 PACKAGING CORP OF AMERICA ATTN: Accounts Pavable LONGVIEW, WA 98632 31831 W Highway 12 wllaccountspayable@packagingcorp.com PACKAGING CORP OF AMERICA P.O. BOX 138 WALLULA, WA 99363 P.O. BOX 138 Vendor Fax (360)577-9026 \*\* Print \*\* WALLULA, WA 99363 PO Type : Contract Time and Material UOM Item/Stock # Quantity Description Price Due Date 31831 W. HIGHWAY 12

WALLULA, WA 99363

THE CERTIFICATE MUST NAME PACKAGING CORPORATION OF AMERICA LLC AS ADDITIONALLY INSURED, PER THE FOLLOWING LANGUAGE:

PACKAGING CORPORATION OF AMERICA, ITS PARENTS, SUBSIDIARIES, AFFILIATES, AND EMPLOYEES ARE ADDED AS ADDITIONAL INSURED (PER FORM CGL 2010). IT IS AGREED WAIVER OF SUBROGATION IN FAVOR OF CERTIFICATE HOLDER IS GRANTED. COVERAGE AFFORDED IS PRIMARY AND NON-CONTRIBUTORY.

WE REQUEST THAT A CREW LIST BE SUBMITTED TO PCA SECURITY TEAM FOR ALL TIME AND MATERIALS JOBS PRIOR TO THE PROGRESSION OF WORK..





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#### Packaging Corporation of America

Phone #	(509)545-3281	
Fax #	(509)545-3797	
Contact	Olson, Shelley	
Email	shelleyolson@packagingcorp.com	Purchase Order # 222107
Ву		Page 3 of 3

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		per Pr	otective Order in Dockets 1G-22024	3 and 1G-2202	215.		
PO Date 8/25/20	21		Purchase Order			Page	7 of 12
Vendor: 101815-1	JAMMIES EN	IVIRONMENTAL INC	Fulchase of del		Purcha	se Order #	222742
Attn: PO BOX 1120 LONGVIEW, WA S		Print **	*** SHIP TO *** PACKAGING CORP OF AMERICA 31831 W Highway 12 P.O. BOX 138 WALLULA, WA 99363		*** SEND INVOICE TO * ATTN: Accounts Payable wilaccountspayable@par PACKAGING CORP OF P.O. BOX 138 WALLULA, WA 99363	ckagingcorp.cor	
Item/Stock #	Quantity	Description	PO Type : Contract	Lump Sum	Price	UOM	Due Date
			Purchase Order to cover period 7/24/2021 to 8/26/2021				
[A/P Terms:N	let 30 Days] [S	hip Via:Vendor Truck] [Freigh	t Terms:Prepaid] [F.O.B:Shipping Point] Acct	#53-0-990-0000-651-3	37	Each	0/40/0004
1	1	2 weeks of rejects hauling weeks of rejects hauling weeks of rejects hauling weeks of the second sec				Each	8/12/2021
		hour day for 10 days include Landfill Disposal Cost Per T PCA will provide the loading	es mob demob on				
				Grand To	otal		
		Please acknowledge receipt shelleyolson@packagingcor	t of our order to Purchasing Agent, Shelley Olson, via ema rp.com.	ail			
		CURRENTLY IN EFFECT B	IS GOVERNED BY A MASTER SERVICE AGREEMENT ETWEEN THE PURCHASE ORDER VENDOR AND PAC ERVICE AGREEMENT FOR CONSTRUCTION IS A PAF	CKAGING CORPORAT	TION OF		
			REQUIRES HARD HATS AND SAFETY GLASSES TO BE TORS AT ALL TIMES IN ALL AREAS OF THE MILL EXCE BE ANSI/ISEA APPROVED.		ATED		
			S ALSO A SMOKE FREE WORKPLACE. SMOKING IS N UDING PARKING LOTS AND INSIDE VEHICLES.	NOT PERMITTED ANY	WHERE		
			INSURANCE IS REQUIRED BEFORE WORK CAN BE F ASE EMAIL, FAX, OR MAIL AN UPDATED CERTIFICATE				
		EMAIL: JarredGonzales@p	backagingcorp.com				
		FAX: 509-545-3797					
WO # 0	larkland, Kasey 96859		Sales Tax         DO NOT CHARGE SALES TAX         DIRECT PAY PERMIT:         CERT. NO.	Packaging Corpora Phone # (509)545-3 Fax # (509)545-3	3281 3797		
PACKAGING CORPORATION	8/25/2	d By: This , Shelley 2021 9:05 Am	602797815-072/DP P.O. is issued subject to PCA's Purchase Order Terms and Conditions unless stated otherwise on the Purchase Order http://www.packagingcorp.com/doing-business-with-pca	Contact Olson, She Email shelleyolso By	elley on@packagingcorp.com	Purchase Ore Page 1	

No Chinese or Indian Steel or castings are to be provided to PCA. Material Certifications showing test results and country of origin are required on all steel products.

Exh. CD-06

PO Date 8/2	5/2021		Purchase Order		Page 8 of 12				
	15-1 JAMMIES E	NVIRONMENTAL INC	i di chuse order		Purchase	Order #	222742		
Attn: PO BOX 1120 LONGVIEW, V Vendor Fax (360	WA 98632	Print **	*** SHIP TO *** PACKAGING CORP OF AMERICA 31831 W Highway 12 P.O. BOX 138 WALLULA, WA 99363		*** SEND INVOICE TO *** ATTN: Accounts Payable wllaccountspayable@packa PACKAGING CORP OF AM P.O. BOX 138 WALLULA, WA 99363		m		
Item/Stock	k # Quantity	Description	PO Type : Contract	Lump Sum	Price	UOM	Due Date		
		MAIL: PACKAGING CORPORATION ATTN:JARRED GONZALES, P 31831 W. HIGHWAY 12 WALLULA, WA 99363							
		THE CERTIFICATE MUST NAME PACK PER THE FOLLOWING LANGUAGE:	AGING CORPORATION OF AMERICALLC AS AD	DITIONALLY INS	URED,				

PACKAGING CORPORATION OF AMERICA, ITS PARENTS, SUBSIDIARIES, AFFILIATES, AND EMPLOYEES ARE ADDED AS ADDITIONAL INSURED (PER FORM CGL 2010). IT IS AGREED WAIVER OF SUBROGATION IN FAVOR OF CERTIFICATE HOLDER IS GRANTED. COVERAGE AFFORDED IS PRIMARY AND NON-CONTRIBUTORY.



No Chinese or Indian Steel or castings are to be provided to PCA. Material Certifications showing test results and country of origin are required on all steel products.

Requisitioner

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196859

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			per	Protective Order in Dockets TG-22	0243 and <sup>-</sup>	TG-220215.		Exh.	CD-06
PO Date	9/7/2021		F	Purchase Order				Page	9 of 12
Vendor: 1	01815-1 J	AMMIES EN	VIRONMENTAL INC	Fulchase Order			Purchase	• Order #	223010
Attn: PO BOX 1 LONGVIE			Print **	*** SHIP TO *** PACKAGING CORP OF AMERICA 31831 W Highway 12 P.O. BOX 138 WALLULA, WA 99363		ATTN: A wllacco PACKA P.O. BC	D INVOICE TO *** Accounts Payable untspayable@pack: GING CORP OF AI X 138 LA, WA 99363	0 0 1	
Item/S	tock #	Quantity	Description	PO Type : Contract		Fime and Material	Price	UOM	Due Date
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[Α/Ρ 1		30 Daysj [S		Terms:Allowed] [F.O.B:Your Store]	Acct #53-0-99	0-0000-651-37		Each	8/27/2021
I		I		imies to haul OCC waste					
						Grand Total			
			Please acknowledge rec shelleyolson@packaging	eipt of our order to Purchasing Agent, Shelley Olson, v gcorp.com.	ia email			8	
			CURRENTLY IN EFFEC	ER IS GOVERNED BY A MASTER SERVICE AGREEN T BETWEEN THE PURCHASE ORDER VENDOR AN R SERVICE AGREEMENT FOR CONSTRUCTION IS	D PACKAGING	CORPORATION OF			
			CONTRACTORS AND V	L REQUIRES HARD HATS AND SAFETY GLASSES /ISITORS AT ALL TIMES IN ALL AREAS OF THE MILL ST BE ANSI/ISEA APPROVED.					
				L IS ALSO A SMOKE FREE WORKPLACE. SMOKIN CLUDING PARKING LOTS AND INSIDE VEHICLES.	G IS NOT PERM	IITTED ANYWHERE			
			ORDERS TO AVOID DE AUDITING BY PCA WAL MUST BE RESOLVED B	TION MUST BE SUPPLIED WITH INVOICES FOR TH LAYS IN INVOICE PAYMENT. TIME AND MATERIAL LULA MILLS ACCOUNTING DEPARTMENT PRIOR T BEFORE INVOICE PAYMENT CAN BE EXECUTED. T TIME AND MATERIAL PURCHASE ORDERS.	INVOICES ARE	SUBJECT TO			
			EXPENSES, AND ANY ( PURCHASING DEPART DOCUMENTED THROU - ALL INDIVIDUALS ARE	OR, RENTAL, CONSUMABLES, OVERHEAD, SURCH DTHER MISCELLANEOUS CHARGES MUST BE PRO MENT PRIOR TO THE PURCHASE ORDER BEING I IGH AN APPROVED QUOTE, PROPOSAL, OR LOCA E REQUIRED TO SIGN IN AND OUT AT THE PCA GU RIATE VENDOR FOR WHICH WORK IS BEING PERF	ovided to pc/ ssued. This ( Lagreement ard gates of	A WALLULA MILLS CAN BE			
Requisitione	er Rac	hford, Skyler		Sales Tax	Packa	ging Corporation of A	merica		
WO #	0	-		DO NOT CHARGE SALES TAX DIRECT PAY PERMIT: CHARGE SALES TAX	Phone #	(509)545-3281			
Req #	197	090		CERT. NO.	Fax #	(509)545-3797			
	RPORATION OF	Olson 9/7/2	ed By: , Shelley 021 12:30 Pm	602797815-072/DP This P.O. is issued subject to PCA's Purchase Order Terms and Con unless stated otherwise on the Purchase Order http://www.packagingcorp.com/doing-business-with-pca	ditions Email By	Olson, Shelley shelleyolson@packag	ingcorp.com	Purchase Ord Page 1	

			Shaded information is designated as CC					n. CD-06	
per Protective Order in Dockets TG-220243 and TG-220215.									
PO Date 9/7/2021			Purchase Order				Page	10 of 12	
Vendor: 101815-1 J	AMMIES EN\	/IRONMENTAL INC				Purchas	e Order #	223010	
Attn: PO BOX 1120 LONGVIEW, WA 980 Vendor Fax (360)577-90	) BOX 1120 NGVIEW, WA 98632		*** SHIP TO *** PACKAGING CORP OF AMERICA 31831 W Highway 12 P.O. BOX 138 ** Print ** WALLULA, WA 99363			END INVOICE TO *** : Accounts Payable :ountspayable@packagingcorp.con :AGING CORP OF AMERICA :OX 138 :ULA, WA 99363		om	
Item/Stock #		Description	<b>PO Type : Contract</b> E SHEETS MUST BE APPROVED BY THE APPROPRIATE PCA		nd Material	Price	UOM	Due Date	
		APPROPRIATELY RE SHEETS SIGNED BY FOR PAYMENT. CON INVOICE PAYMENT. I LABOR RATE PER TH CORRELATION BETV EMPLOYEE. WITH T TIME SHEETS THAT - ALL ITEMS ON THE CONTRACTOR. REC TRAVEL EXPENSES, RATE SHEET. - ANY OMISSION OF IN INVOICE PAYMEN RECEIVED. INVOICES FOR LUMI PURCHASE ORDERS DOCUMENTATION P APPLICABLE LUMP S CURRENT RATE SHE A VALID CERTIFICAT PURCHASE ORDER. ADDRESS LISTED: EMAIL: JAIREGGONZAI FAX: 509-545-3797 MAIL: PACKAGING ATTN:JARRE 31831 W. HIG WALLULA, W		OF THE CONTENUOICES WHE NUCICES WHE ARD LOGS PRIC THE CRAFT O DED TO SHOW BEING INVOIC OR HOURS ON OGS WILL NOT OUDED BY THE UIPMENT, CON ED EXPENDITU DICE AMOUNT DOCUMENTATION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION CONTENTION	ACTOR TIME IN SUBMITTED OR TO R CRAFTS THE INDEX PAID. ISUMABLES, IRES PER THE WILL RESULT ION IS IND MATERIAL WITH MILL SITE. IDER THIS E TO THE				
Requisitioner Rac WO # 0 Req # 1970	Printed Olson, 9/7/202		Sales Tax DO NOT CHARGE SALES TAX DIRECT PAY PERMIT: CHARGE SALES TAX CERT. NO. 602797815-072/DP This P.O. is issued subject to PCA's Purchase Order Terms and Conditions unless stated otherwise on the Purchase Order http://www.packagingcorp.com/doing-business-with-pca	Phone # (509 Fax # (509 Contact Olso	9)545-3281 9)545-3281 9)545-3797 on, Shelley Ileyolson@packagingco			<b>rder # 223010</b> 2 of 3	

No Chinese or Indian Steel or castings are to be provided to PCA. Material Certifications showing test results and country of origin are required on all steel products.

PO Date 9/7/2021	Purchase Order	Page 11 of 12					
Vendor: 101815-1 JAMMIES ENVIRONMENTAL INC		Purchase Order # 223010					
Attn: PO BOX 1120 LONGVIEW, WA 98632	*** SHIP TO *** PACKAGING CORP OF AMERICA 31831 W Highway 12 P.O. BOX 138	*** SEND INVOICE TO *** ATTN: Accounts Payable wllaccountspayable@packagingcorp.com PACKAGING CORP OF AMERICA					
Vendor Fax (360)577-9026 ** Print **	WALLULA, WA 99363	P.O. BOX 138 WALLULA, WA 99363					
Item/Stock # Quantity Description	PO Type : Contract	Time and Material Price UOM Due Date					

#### PACKAGING CORPORATION OF AMERICA, ITS PARENTS, SUBSIDIARIES, AFFILIATES, AND EMPLOYEES ARE ADDED AS ADDITIONAL INSURED (PER FORM CGL 2010). IT IS AGREED WAIVER OF SUBROGATION IN FAVOR OF CERTIFICATE HOLDER IS GRANTED. COVERAGE AFFORDED IS PRIMARY AND NON-CONTRIBUTORY.

PER THE FOLLOWING LANGUAGE:

Requisitioner

WO #

Req #

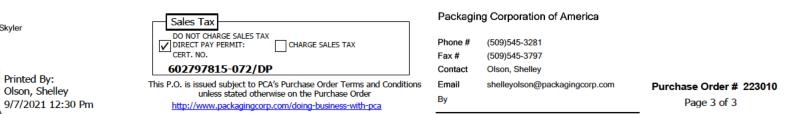
Rachford, Skyler

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PACKAGING CORPORATION OF AMERICA

197090

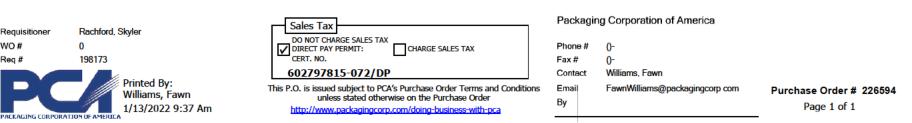
WE REQUEST THAT A CREW LIST BE SUBMITTED TO PCA SECURITY TEAM FOR ALL TIME AND MATERIALS JOBS PRIOR TO THE PROGRESSION OF WORK..



No Chinese or Indian Steel or castings are to be provided to PCA. Material Certifications showing test results and country of origin are required on all steel products.

Exh. CD-06

PO Date 1/13/2022	Purchase Order	Page 12 of 12			
Vendor: 101815-2 JAMMIES ENVIRONMENTAL INC Attn:			Purcha	se Order #	226594
128 INDUSTRIAL WAY LONGVIEW, WA 98632	*** SHIP TO *** PACKAGING CORP OF AMERICA 31831 W Highway 12 P.O. BOX 138	*** SEND INVOICE TO *** ATTN: Accounts Payable wllaccountspayable@packagingcorp.com PACKAGING CORP OF AMERICA			
Vendor Fax (360)577-0926 ** Print **	WALLULA, WA 99363	P.O. BOX 138 WALLULA, WA 99363			
Item/Stock # Quantity Description	PO Type : Contract	Time and Material	Price	UOM	Due Date
	Purchase Order to cover period 1/1/2022 to 12/31/2022				
[A/P Terms:Net 30 Days] [F.O.B:Job Site]	Acct	#53-0-990-0000-651-37			
1 1 2022 Blanket PO for Jammie	es to Haul OCC Waste			Each	1/13/2022
		Grand Total			



No Chinese or Indian Steel or castings are to be provided to PCA. Material Certifications showing test results and country of origin are required on all steel products.

Requisitioner

WO#

Req #