



**Bill to:**  
REEL LOGISTICS, LLC  
525A BELITZ DRIVE,  
Kiel,  
WI,  
53042

Invoice Date: 06/20/2023  
Invoice #: 11739  
Terms: NET 30  
Due Date: 07/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/01/2023		8511 Martin Dr, Neenah, WI 54956, USA - 1150 Industry Road, Harrodsburg, KY, USA			
			1	1250	1250

<b>TOTAL</b>
1250

**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**



**Reel Logistics, LLC**  
525A BELITZ DR  
KIEL, WI 53042  
**Docket: MC00989018**

## LOAD CONFIRMATION

**Load #** 11739  
**Date** 05/31/2023  
**Equipment** Van  
**Equipment Length** 53'  
**Weight** 34500 lbs  
**Commodity** Dry Goods (General)  
**Distance** 556 miles

## Carrier Information

<b>ZIGI FREIGHT INC dba ROYAL3 INC</b> 6850 W 63RD STREET 6850 W 63RD STREET CHICAGO, IL 60638 (630) 485-7370	<b>MC Number</b> MC944686 <b>Primary Contact</b> Company Email <b>Phone</b> 630-485-7370 Ext 139 <b>Fax</b> (630) 485-6980	<b>Driver</b> <i>Driver not set</i> <b>Phone</b> <b>Email</b> <b>Fax</b>
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## Notes and References

**Notes** Broker contacts: Dean x.1002, Alex x.1006, Jacob x.1001  
256-277-6954 / ALOffice@ReelLogistics.com  
**Reference(s)** Shipper's Identifying Number for Shipment (SID) 1002581765

## Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	06/01/23 12:00	Essity Martin Neenah 8511 Martin Dr Neenah, WI 54956 USA	<b>Phone:</b>
<b>References:</b> 1002581765 <b>Driver Instructions:</b> 12pm on 6/01				
2	Delivery	06/02/23 00:01 - 06/03/23 23:59	ESSITY HARRODSBURG KY 1150 Industry Rd Harrodsburg, KY 40330-9100 USA	<b>Phone:</b>
<b>References:</b> 1002581765 <b>Driver Instructions:</b> FCFS 24/7				

## Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1250.00	1250.00
<b>Total</b>				<b>1250.00</b>

**REEL LOGISTICS MAIN HEADQUARTERS PHONE: 920-797-4277**

**REEL LOGISTICS AL OFFICE PHONE: 256-277-6954**

**SIGNED RATE CON AND DRIVER INFO REQUIRED. TRACKING REQUIRED ON ALL LOADS (NO EXCEPTIONS)** - Fee of \$150 if tracking request is not accepted and activated by driver.

Fee of \$250.00 if late for delivery on that day. \$500.00 fee for each day late after appointment. *(Without valid reasoning/receipts)*

If trailer is sealed by customer and the seal is tampered with, nonpayment or heavy fines may be imposed. Per incident basis.

Any unauthorized transloading and/or cross docking of freight could result in heavy fines or nonpayment.

Any double brokering of Reel Logistics, LLC loads may also result in heavy fines or nonpayment. If the carrier picks up the load but did not sign the rate confirmation, they have agreed to all terms listed here.

**NOTE:** Any double brokering will result in non-payment and will be blacklisted.

**Detention:** \$30/hr rate after 2 hours, layover rate \$150

**Communication is required.** Check calls/emails must be made when loaded/unloaded. If check calls/emails are not made, or if communication is lacking,

a \$100.00 rate reduction may occur.

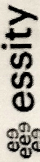
\*\*\*\*\*Invoice and legible supporting paperwork can be emailed to Accounting@reellogistics.com. Invoice, BOL, and any other supporting paperwork must be received within 10 days of delivery. If paperwork is not received in a timely manner, carrier could be subject to a \$100.00 fine. Another \$100.00 could be deducted from rate for every week after the 10 day mark.\*\*\*\*\*

Truck# \_\_\_\_\_

_____	_____
Driver Name	Driver Cell Phone #

_____	<i>John Djordjevic</i>	_____
Print Name	Signature	Date

Essity Professional Hygiene  
North America LLC



**STRAIGHT BILL OF LADING** Short Form  
ORIGINAL - NOT NEGOTIABLE < CUSTOMER BOL >

BILL OF LADING: 1002581765



06/01/2023

10:13:54

PRO NUMBER:

CARRIER: REEL BROKERAGE

VEHICLE NO.: W94945

SEAL NO: 3208191



DELIVERY NO.:

0065469651

CONSIGNOR: Essity Professional Hygiene N.A. LLC  
WSI Warehouse  
8511 Martin Drive  
Neenah, WI 54956

For Delivery to: Harrodsburg Factory  
1150 Industry Road  
Harrodsburg, KY 40330

Hygiene products deemed essential by Department of Homeland Security's Cybersecurity & Infrastructure Security Agency (CISA)

QUANTITY	DESCRIPTION	WEIGHT (LBS)
34,909	Paper Parent Rolls 151440.1	34,909 620
34,909 ***	CUSTOMER TOTALS FOR BOL# 100258176	35,529 ***
	CUBES DELIVERY# 0.00 0065469651	
	CUSTOMER P.O.# SALES ORDER # 4502156311 4502156311	

1-888-478-4778 for CSR

Trailer must remain sealed at all times. Multi-stop loads must be resealed after each delivery.

SHIPPER: Essity Professional Hygiene N.A. LLC CARRIER: REEL BROKERAGE

Scott Sasman  
SIGNATURE

SIGNATURE

SHIPPER LOAD and COUNT

DATE

SEND FREIGHT BILL TO: Essity Professional Hygiene NA LLC  
c/o Williams and Associates  
405 East 78th Street  
Bloomington, MN 55420-1251

Customer Signature

Date

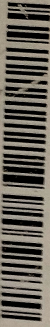
All transportation provided hereunder is subject to the terms of Section 7 of the respective Bill of Lading (hereinafter referred to as "Section 7") of the respective Bill of Lading. Essity Professional Hygiene N.A. LLC has agreed to the Section 7 provision on the face of the Bill of Lading with respect to each shipment described below.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Essity Professional Hygiene N.A. LLC  
(Signature of Consignor)



BILL OF LADING: 1002581765



Date / Time Loaded / /	Last Loader : wsi:jehe
REGQ REEL BROKERAGE	Carrier Code / Name
Trailer Condition	Vehicle No. W94945

TRAILER PASSED INSPECTION

DELIVERY NO. 0065469651

CUSTOMER P.O. 4502156311

ITEM NUMBER	DESCRIPTION	ORDERED	SHIPPED	ROLL QT	WEIGHT (lbs)
750296	PPR, WHT, 99 1/2, 2P, G254, D72, 8.8, M3	34500	34909	10	
750296-000163			3482		3482
750296-000168			3376		3376
750296-000171			3291		3291
750296-000182			3604		3604
750296-000184			3466		3466
750296-000185			3667		3667
750296-000187			3545		3545
750296-000188			3437		3437
750296-000189			3496		3496
750296-000213			3545		3545
Core Weight:				620	620

Essity Professional Hygiene  
North America LLC

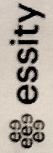


STOP# 01 TOTALS:

Items Shipped	10	35,529
Total Weight		



Essity Professional Hygiene  
North America LLC



**STRAIGHT BILL OF LADING** Short Form  
ORIGINAL - NOT NEGOTIABLE < CUSTOMER BOL >

The property described below has been received by Carrier in apparent good order, except as noted below and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of and any party at any time interested in all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Essity Professional Hygiene N.A. LLC and Carrier and otherwise subject to the terms and conditions of the Uniform Freight Classification, Bill of Lading set forth (1) if this is a rail or rail-water shipment in the National Motor Freight Classification, and (2) if this is a motor carrier shipment in the National Motor Freight Classification.

CONSIGNOR: Essity Professional Hygiene N.A. LLC  
WSI Warehouse  
8511 Martin Drive  
Neenah, WI 54956

For Delivery to: Harrodsburg Factory  
1150 Industry Road  
Harrodsburg, KY 40330

Hygiene products deemed essential by Department of Homeland Security's Cybersecurity & Infrastructure Security Agency (CISA)

BILL OF LADING: 1002581765

06/01/2023  
10:13:54  
PRO NUMBER:

CARRIER: REEL BROKERAGE

VEHICLE NO.: W94945

SEAL NO: 3208191

DELIVERY NO.:  
0065469651

DESCRIPTION WEIGHT (LBS)

QUANTITY 34,909 Paper Parent Rolls 33,909  
151440.1 620

34,909 \*\*\* CUSTOMER TOTALS FOR BOL# 100258176 Core Weight: 35,509 \*\*\*

CUBES 0.00  
DELIVERY# 0065469651

CUSTOMER P.O.# 4502156311  
SALES ORDER 4502156311

1-888-478-4778 for CSR

TRAILER CHECK-IN

DATE: 6-2-23

CHECKED IN BY: *Earl H. Hinkel*

SEAL VERIFICATION

SEAL WAS INTACT: YES / NO

VERIFIED BY: \_\_\_\_\_

Trailer must remain sealed at all times. Multi-stop loads must be resealed after each delivery.

SHIPPER: Essity Professional Hygiene N.A. LLC CARRIER: REEL BROKERAGE

Scott Sasman  
SIGNATURE

SHIPPER LOAD and COUNT

SIGNATURE  
DATE

SEND FREIGHT BILL TO:

Essity Professional Hygiene NA LLC  
c/o Williams and Associates  
405 East 78th Street  
Bloomington, MN 55420-1251

Customer Signature Date

All transportation provided hereunder is subject to the terms of Section 7 of the respective Bill of Lading (hereafter, "Article 7"). Essity Professional Hygiene N.A. LLC has entered into a provision on the face of the Bill of Lading with respect to each shipment described below.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Essity Professional Hygiene N.A. LLC  
(Signature of Consignee)



LIST

BILL OF LADING: 1002581765



Delivery to:

Harrodsburg Factory  
1150 Industry Road  
Harrodsburg, KY 40330

Date / Time Loaded / /	Last Loader : : wsi:ehc
REGQ	Carrier Code / Name
REEL BROKERAGE	Vehicle No. W94945
Trailer Condition	
TRAILER PASSED INSPECTION	

DELIVERY NO. 0065469651

CUSTOMER P.O. 4502156311

ROLL QTY

ITEM NUMBER	DESCRIPTION	ORDERED	SHIPPED	WEIGHT (lbs)
750296	PPR, WHT, 99 1/2, 2P, G254, D72, 8.8, M3	34500	34909	10
750296-000163			3482	3482
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750296-000171			3291	3291
750296-000182			3604	3604
750296-000184			3466	3466
750296-000185			3667	3667
750296-000187			3545	3545
750296-000188			3437	3437
750296-000189			3496	3496
750296-000213			3545	3545
Core Weight:		620	620	620

Essity Professional Hygiene  
North Americal LLC

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STOP# 01 TOTALS:

10	35,529
Items Shipped	Total Weight