



Bill to:
M&W FREIGHT SERVICES, LLC
PO BOX 101184 ,
Nashville,
TN,
37224

Invoice Date: 11/28/2023
Invoice #: 922356
Terms: NET 30
Due Date: 12/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/27/2023		34050 Union Camp Drive, Franklin, VA, USA - 3000 Warehouse Road, Appleton, WI, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

**B2B TRANSPORTATION**

3512 Excel Road #101
Medford, OR 97504

AP Email: ap@b2btranserv.com

Dispatch & Tracking Email:
dispatchandtrack@b2btranserv.com

Carrier Rate Confirmation

LOAD #: BR086215

DATE SENT: 11/22/2023 2:04PM



CARRIER NAME:	RIKI TRANSPORTATION INC.	EQUIPMENT		LOAD TYPE:	TL
CONTACT:	Luke Miche	REQUESTED:	DRY		
PHONE:	708-303-5150	DECLARED			
FAX:	708-303-5150	VALUE:	\$100,000.00		
EMAIL:					

PICK UP: 11/27/2023 08:00 to 11/27/2023 14:00

<u>LOCATION</u>	<u>INFO</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>PCS</u>	<u>PLTS</u>	<u>WGT</u>	<u>TEMP</u>
Arcosa 1113 Main St BESSIE, OK 73622		MINERALS	1	0	44,000	

****SEE TRUCKER TOOLS APP FOR TRACE / REF NUMBERS**

DELIVER: 11/29/2023 07:00 to 11/29/2023 12:00

<u>LOCATION</u>	<u>INFO</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>PCS</u>	<u>PLTS</u>	<u>WGT</u>	<u>TEMP</u>
AQUATIC 1100 INDUSTRIAL PARK RD. SOUTH BOSTON, VA 24592		MINERALS	1	0	44,000	

****SEE TRUCKER TOOLS APP FOR TRACE / REF NUMBERS**

****ALL LOADS REQUIRE TRACKING BY TRUCKER TOOLS AS A CONDITION TO HAULING THIS FREIGHT. WE MUST HAVE YOUR ELD INFORMATION AND TRAILER NUMBER OR DRIVER'S ACCURATE/LEGIBLE NUMBER. DRIVER MUST ACCEPT TRACKING AT LEAST 1 HOUR PRIOR TO THE SCHEDULED PU. REFUSAL, LACK OF ACTIVATION, OR INCORRECT TRACKING FOR THE DURATION OF THE LOAD WILL RESULT IN UP TO A 25% DEDUCTION OF THE RATE. BY SIGNING THE RATE CONFIRMATION, YOU AGREE TO THESE TERMS****

****PICKUP NUMBERS ARE PROVIDED ONCE TRACKING IS ACCEPTED VIA TRUCKER TOOLS APP (COMMENT SECTION OF THE APP)****

****DRIVERS MUST BE CHECKED IN BEFORE THEIR PU/DEL APPTS. ALL DETENTION REQUESTS ARE BASED ON THE TIME STAMPS ON THE PODS TRACKING IS REQUIRED FOR ANY DETENTION PAY. POD IS REQUIRED 24 BUSINESS HOURS AFTER DELIVERY. PLEASE SEND DIRECTLY TO DISPATCHER ASAP WITH IN AND OUT TIMES NOTED.****

****ANY CHANGES TO THE DATE OR TIME OF APPTS SHOWN ON THE RATE CON MUST GO THROUGH B2B. CARRIERS ARE NOT ALLOWED TO CONTACT SHIPPERS/RECEIVERS DIRECTLY UNLESS OTHERWISE INSTRUCTED.****

****TRAILERS MUST BE CLEAN, SWEEPED OUT, ODOR AND DAMAGE-FREE UPON ARRIVAL AT THE SHIPPING FACILITY.****

****COM-CHECKS CAN BE REQUESTED MON-FRI BETWEEN THE HOURS OF 0700-1700 PST. OUTSIDE OF THESE DAYS/HOURS, ANY PAYMENT DUE WILL NEED TO BE PAID BY THE CARRIER AND WILL BE REIMBURSED WITH A RECEIPT.****

****B2B CANNOT BE RESPONSIBLE FOR ANY DELAYS OR FEES CAUSED BY PAYMENTS DUE ASSOCIATED WITH LOADING OR UNLOADING (LUMPERS/PALLET EXCHANGE ETC.)****

AGREED RATES

Our Reference	Rate Type	Amount
BR086215	BASE	\$2,400.00
Declared Value: \$100,000.00		TOTAL: \$ USD \$2,400.00

SPECIAL BILLING NOTES

- * 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- * A copy of the Original Bills must be provided with your invoice.
- * Rates include all Add-on and Surcharges.
- * Any Freight Claims will be deducted from the agreed rates.

CONTACT
BARRY, SARAH

PHONE
541-608-1196

FAX

EMAIL
sarahbarry@b2btranserv.com

**B2B TRANSPORTATION**

3512 Excel Road #101
Medford, OR 97504

AP Email: ap@b2btranserv.com

Dispatch & Tracking Email:
dispatchandtrack@b2btranserv.com

Carrier Rate Confirmation

LOAD #: BR086215

DATE SENT: 11/22/2023 2:04PM

**Special Instructions:**

***ALL LOADS REQUIRE TRACKING VIA TRUCKER TOOLS AS A CONDITION TO HAULING THIS FREIGHT.
WE MUST HAVE YOUR ELD INFORMATION AND TRAILER NUMBER OR DRIVERS ACCURATE/LEGIBLE CELL PHONE NUMBER.
DRIVER MUST ACCEPT TRACKING WHEN THE REQUEST IS SENT. REFUSAL, LACK OF ACTIVATION, OR INTERRUPTED TRACKING FOR THE DURATION OF THE LOAD WILL RESULT IN UP TO A 25% DEDUCTION OF THE RATE. BY SIGNING THE RATE CONFIRMATION, YOU AGREE TO THESE TERMS***

Customer Notes:

1. This rate includes all stop-off charges, fuel surcharges, loading and unloading, out of route, tolls, detention, storage, and/or all arbitrary charges etc.
2. Deviation from these rates must be approved in writing and signed by both carrier and broker and a copy of signed approval must accompany freight bill presented to B2B TRANSPORTATION SERVICES, INC.
3. All drivers must call B2B TRANSPORTATION SERVICES, INC. for dispatch, loaded and empty.
4. This rate agreement & current insurance must be on file, plus ORIGINAL Bill of Lading & Proof of Delivery with freight bill for payment to be made.
5. Driver is responsible for weighing.
6. Driver is required to enter shipper and consignee locations with standard OSHA P.P.E
7. Any delays of loading or unloading must be reported to B2B TRANSPORTATION SERVICES, INC. immediately.
Legible signed document from shipping and receiving with arrival and departure time must be provided.
8. Late pickup or late delivery may result in a rate reduction.
9. If the routing of this shipment includes California the Carrier certifies that they are in compliance with California ARB regulations and indemnifies broker for any liability the broker incurs due to the Carriers non-compliance with California ARB regulations.
10. Double brokering is not allowed, may result in delayed or non-payment.
11. Driver must have adequate eligible Hours of Service to meet the pickup and delivery schedule for this shipment.
12. Driver or Dispatcher must immediately call the contact listed below if the product(s) or destination(s) on the bill of lading are not the same as on this carrier confirmation.
13. Carrier must immediately notify B2B TRANSPORTATION SERVICES, INC. with questions, problems, or delays that pertain to this shipment.
14. This confirmation is to remain confidential between B2B TRANSPORTATION SERVICES, INC. and Carrier. In the event this is presented as a Bill of Lading to

(SIGNATURE)

(PRINTED NAME)

(DATE)

STRAIGHT BILL OF LADING

PO #: 4502232522
SHIPPER #: 64542
DATE: 11/27/23
CARRIER: brz
DELIVERY ID:

PRO #:
TRAILER #: 94927
SEAL #: 2745124
PPD/COL: Collect

FSC Recycled 100% NC-COC-007868

SHIPPER
ST Tissue, LLC
34050 Union Camp Dr
Franklin, VA 23851
Attn: Shipping Dept. (757) 304-5040 ext. 509

CONSIGNEE
WSI Neenah Warehouse
Essity Professional Hygiene NA
3000 Warehouse Rd
Appleton, WI 54915

BILL TO OR REMIT TO
Essity Tissue N.A. LLC - US11NE

ISSUING OFFICE OR AGENT

GENERAL COMMENTS:

GENERAL COMMENTS:

PIECES	DESCRIPTION	CUSTOMER #	WEIGHT IN LBS	RATE	CHARGES	CLASS
9	125-98-1-090 1 Ply 78" x 72	959078 75009300	31,370.00			
TOTAL :	9	TOTAL :		31,370.00	COD FEE PREPAID \$	
REMIT COD TO ADDRESS		SUBJECT TO SECTION 7 OF CONDITION, 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.		COLLECT \$		
NOTE - WHERE THE RATE IS DESCRIPTION ON VALUE, SHIPPERS ARE REQUIRED TO STATE VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING.	TOTAL CHARGES \$					
\$	PER	SIGNATURE OF CONSIGNOR				

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of 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 said property, that every service to be performed hereunder shall be subject to all of the bill of lading terms and conditions in governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification 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 materials are properly classified described, packaged, marked and labeled and are in proper condition for transportation.

SHIPPER	ST TISSUE, LLC 34050 UNION CAMP DR, FRANKLIN, VA 23851	
PER	<i>Chae Nguyen</i>	DATE 11-27-23

PLEASE SIGN, DATE AND LEAVE TOP COPY

ST Tissue

Load Date: 11/27/23

Customer: Essity

Customer Order No: 4502232522

Shipping Number: 64542

Total

Pieces:	9
Gross Weight:	31,370.00

Delivery ID:

Carrier: brz

Trailer: 94927

Partner: mazzzone

Roll ID	Roll #	Prod Date	Weight	Grade Code	Cust Item	Cust	Roll Size	Grade	Location	Comment
R5-23-09157B	9157B	11/24/23	3,543.00	Whit 125-98-1-090	959078	Essity	78" x 72	75009300	FGK25	
R5-23-09157A	9157A	11/24/23	3,559.00	Whit 125-98-1-090	959078	Essity	78" x 72	75009300	FGK25	
R5-23-09156B	9156B	11/24/23	3,473.00	Whit 125-98-1-090	959078	Essity	78" x 72	75009300	FGK25	
R5-23-09155C	9155C	11/24/23	3,548.00	Whit 125-98-1-090	959078	Essity	78" x 72	75009300	FGK25	
R5-23-09155B	9155B	11/24/23	3,534.00	Whit 125-98-1-090	959078	Essity	78" x 72	75009300	FGK25	
R5-23-09149A	9149A	11/24/23	3,495.00	Whit 125-98-1-090	959078	Essity	78" x 72	75009300	FGK25	
R5-23-08333C	8333C	10/27/23	3,365.00	Whit 125-98-1-090	959078	Essity	78" x 71.75	75009300	FGN32	
R5-23-08333A	8333A	10/27/23	3,419.00	Whit 125-98-1-090	959078	Essity	78" x 71.75	75009300	FGN32	
R5-23-08332A	8332A	10/27/23	3,434.00	Whit 125-98-1-090	959078	Essity	78" x 71.75	75009300	FGN32	

11/27/2023 12:32 PM

STRAIGHT BILL OF LADING

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SHIPPER #: 64542
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DELIVERY ID:

PRO #:
TRAILER #: 94927
SEAL #: 2745124
PPD/COL: Collect

FSC Recycled 100% NC-COC-007868

SHIPPER
ST Tissue, LLC
34050 Union Camp Dr
Franklin, VA 23851
Attn: Shipping Dept. (757) 304-5040 ext. 509

CONSIGNEE
WSI Neenah Warehouse
Essity Professional Hygiene NA
3000 Warehouse Rd
Appleton, WI 54915

BILL TO OR REMIT TO
Essity Tissue N.A. LLC - US11NE

ISSUING OFFICE OR AGENT

GENERAL COMMENTS:

PIECES	DESCRIPTION	CUSTOMER #	WEIGHT IN LBS	RATE	CHARGES	CLASS
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NOTE - WHERE THE RATE IS DESCRIPTION ON VALUE, SHIPPERS ARE REQUIRED TO STATE VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING.			TOTAL CHARGES \$			
\$	PER	SIGNATURE OF CONSIGNOR				

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of 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 said property, that every service to be performed hereunder shall be subject to all of the bill of lading terms and conditions in governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER	ST TISSUE, LLC 34050 UNION CAMP DR, FRANKLIN, VA 23851	
PER	<i>Chase Myerson</i>	PER DATE 11-27-23

PLEASE SIGN, DATE AND LEAVE TOP COPY

JD
WSI
11-28