

**Bill to:**

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

Invoice Date: 12/01/2023

Invoice #: 922361

Terms: NET 30

Due Date: 01/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/30/2023		34050 Union Camp Drive, Franklin, VA 23851, USA - 3000 Warehouse Road, Appleton, WI 54915, USA			
			1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$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**



## M&W Freight Services, LLC

Order #: 922361

Email Invoices to: [accounting@shipmwfs.com](mailto:accounting@shipmwfs.com)

PO Box 101184  
Nashville, TN 37224  
Phone: 615-256-2275  
Fax: 615-369-8124

### Carrier Information

**Carrier:** ZIGI FREIGHT INC DBA ROYAL 3 INC  
**Phone:** 630-485-7370  
**MC Number:** 944686

**Phone:** 630-485-7370  
**Fax:**

### Stop Information

#### Load At

ST PAPER  
34050 UNION CAMP DRIVE  
Franklin, VA 23851  
Contact: Farrah Craddock  
Phone: 757-647-9915  
Instructions: APPT# 7275931  
Directions:

Earliest date: 11/29/23 14:00  
Latest date: 11/29/23 14:00

#### Deliver To

WSI - ESSITY WAREHOUSE  
3000 WAREHOUSE ROAD  
Appleton, WI 54915  
Contact:  
Phone: 920-830-5000  
Instructions: BY APPT  
Directions:

Earliest date: 12/01/23 8:00  
Latest date: 12/01/23 8:00

### Remarks

**PU# 64547 PO# 4502232522 - Ref# 64547 - Trailer Type: Dry Van**

All motor carriers transporting freight for shippers whom transportation has been arranged by M&W Freight Services (MWFD) must operate in compliance with all FMCSA and DOT rules and regulations including compliance with hours of service laws. MWFD will not be responsible for any fines, penalties, or any other form of financial responsibility resulting from motor carrier's failure to comply with any applicable law or regulation. If MWFD becomes aware of any violation of any law or regulation governing the transport of freight for shipper, the carrier may be placed on a list of carriers prohibited from providing transportation services which are arranged by MWFD.

### Confirmation of Contract Carrier Verbal Rate Agreement

### Pay Information

Description	Quantity	Rate	Unit	Amount
Trip Settlmt (Revenue)	1	\$2,200.00	USD	\$2,200.00
Total Pay:				\$2,200.00

PLEASE SIGN & FAX BACK. ALL ACCESSORIAL CHARGES **MUST** BE PRE-APPROVED & BILLED WITH RECEIPT & POD. ALL PROBLEMS / RESCHEDULES **MUST** BE HANDLED THROUGH OUR OFFICE.

**PAYMENT:** REQUIRE BOL / DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.  
UNLOAD / LOAD RECEIPTS MUST BE SENT IN AT TIME OF INVOICING OR IT **WILL NOT** BE PAID. MUST  
REFERENCE ORDER # ON ALL CORRESPONDENCES. PAYMENT WILL BE MADE 30 DAYS FROM RECEIPT OF  
ALL REQUIRED PAPERWORK

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.  
IF DOUBLE BROKERED, AGREEMENT IS VOID.**

### COMMENTS



## M&W Freight Services, LLC

Order #: 922361

Email Invoices to: [accounting@shipmwfs.com](mailto:accounting@shipmwfs.com)

PO Box 101184  
Nashville, TN 37224  
Phone: 615-256-2275  
Fax: 615-369-8124

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature:

*Joey Cimbaljevic*

ZIGI FREIGHT INC DBA ROYAL 3 INC

Date:



# STRAIGHT BILL OF LADING

PO #: 4502232522  
 SHIPPER #: 64547  
 DATE: 11/30/23  
 CARRIER: Royal 3  
 DELIVERY ID:

PRO #:  
 TRAILER #: 242143  
 SEAL #: 2745149  
 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
9	125-98-1-090	1 Ply 78" x 72 959078	31,165.00			
TOTAL : 9		TOTAL : 31,165.00		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>BD</i>		PER	DATE <i>11/30/23</i>

**PLEASE SIGN, DATE AND LEAVE TOP COPY**



# STRAIGHT BILL OF LADING

**PO #:** 4502232522  
**SHIPPER #:** 64547  
**DATE:** 11/30/23  
**CARRIER:** Royal 3  
**DELIVERY ID:**  
**PRO #:**  
**TRAILER #:** 242143  
**SEAL #:** 2745149  
**PPD/COL:** Collect  
**FSC Recycled 100% NC-COC-007868**  
**CONSIGNEE**  
 WSI Neenah Warehouse  
 Essity Professional Hygiene NA  
 3000 Warehouse Rd  
 Appleton, WI 54915  
**SHIPPER**  
 ST Tissue, LLC  
 34050 Union Camp Dr  
 Franklin, VA 23851  
 Attn: Shipping Dept. (757) 304-5040 ext. 509

## BILL TO OR REMIT TO

Essity Tissue N.A. LLC - US11NE

ISSUING OFFICE OR AGENT

## GENERAL COMMENTS:

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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.					<b>TOTAL CHARGES \$</b>	
<b>\$ PER</b> SIGNATURE OF CONSIGNOR						

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SHIPPER		ST TISSUE, LLC
		34050 UNION CAMP DR, FRANKLIN, VA 23851
PER	DATE	11/30/23

PLEASE SIGN, DATE AND LEAVE TOP COPY

Door 19

*Amber*