



**Bill to:**  
Mc Clays

Invoice Date: 12/13/2023  
Invoice #: 31460-74596  
Terms: NET 30  
Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		255 Fort Collier Rd Winchester, VA 22603 - 2435 Hauser St, La Crosse, WI 54603, USA			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00


**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**



31201 Chicago Rd S, Warren, MI, 48093,  
P: (586) 842-3670 • F: (810) 824-4751 • E: operations@mcclaysusa.com  
W: www.mcclaysusa.com

Route	Dec 11, 2023 08:00 -15:00 FCFS	  	<b>Mercury Paper - Fort Collier</b>  255 Fort Collier Rd Winchester, VA 22603 (305) 387-1900 Pickup # 9104274588 Must be dry 53' van w/swing open doors, load locks or straps.	1 item  Qty.: 28 Pallets Handling qty.: 28 Pallets Weight: 21,722 lb	<b>Royal3 Inc</b> DOT 2828543  Truck ID: 762 Trailer ID: W94933
	Dec 13, 2023 07:30 Apt		<b>Schilling Supply Company</b> 2435 Hauser St La Crosse, WI 54603 (608) 781-8100 Delivery # 82501-00	1 item  Qty.: 28 Pallets Handling qty.: 28 Pallets Weight: 21,722 lb	<b>Royal3 Inc</b> DOT 2828543  Truck ID: 762 Trailer ID: W94933

Equipment Van - dry

Items Tissue Paper  
Mercury Paper - Fort Collier (Winchester, VA) > Schilling Supply Company (La Crosse, WI)  
28 Pallets • 21,722 lb

Total: 1 item 28 Pallets • 21,722 lb Handling quantity: 28 Pallets

Carrier	Royal3 Inc	Jim
	MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	6304857370
	762	W94933
	Truck ID	Trailer ID

Rate	Freight - flat	\$1,400.00
	1.0 x \$1,400.00	
	Total	\$1,400.00

#### TERMS AND CONDITIONS

All invoices must include a signed delivery receipt, and any other required PPW used to complete the load. Please send copies to:  
AP@mcclaysusa.com & Operations@mcclaysusa.com

#### Status Update Requirements

- Pickup (must phone/email within one hour of making each schedule pickup on the load)
- Late or Missed Pickup (must call immediately upon being aware of a late or missed schedule pickup)
- In-Transit Status Updates, Delays, No Freight, all need to be reported immediately upon occurrence to the McClays Operations Team.
- Accessorials (must notify McClays team prior to them being incurred for payment)
- Double brokering is strictly prohibited and full payment will be withheld.

- - Compliance to Turvo Tracking Driver App required or else subject to a Line-Haul Rate Deduction.

Report Status Updates To:

Name: Cameron Boone Phone: 5868836353 Email: Cameron@Mcclaysusa.com

Carrier Signature: Jim Dujanovic Date: 12/11/2023

Zigi Freight dba Royal 3



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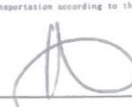

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Date: Monday, December 11, 2023		BILL OF LADING		Page 1 of 2	
SHIP FROM			Bill of Lading Number: <b>9104274588</b>		
Name: WINCHESTER - FG Address: 255 FORT COLLIER ROAD City/State/Zip: WINCHESTER VA 22603 FOB:			Stage Lane#: <b>9100307703</b> SO NO.		
SHIP TO			Carrier Name: MCCLAY'S LOGISTICS Trailer Number: W94933 Seal Number(s): 43509510 SCAC: Pro Number:		
Name: SCHILLING SUPPLY COMPANY Address: 2435 HAUSER STREET City/State/Zip: LA CROSSE WI 54603 FOB:			Freight Charge Terms: (Freight Charges are prepaid unless marked wt Prepaid: XX Collect: 3rd Party:		
THIRD PARTY FREIGHT CHARGES BILL TO					
Name: SOLARIS PAPER PRE AUDIT C/O TL Address: 2050 S. SANTA CRUZ STREET, SUITE 2300 City/State/Zip: ANAHEIM, CA 92805					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS SLIP (CIRCLE ONE)	SPECIAL INSTRUCTIONS	
82501-00	28PAL	22643.45	Y N		
GRAND TOTAL	28PAL	22643.45			
CARRIER INFORMATION					
PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE			Commodities requiring special or additional care or a	NMFC# CLASS
240.000	CS	1730.400		;LVS FTFB 2P 8.37X8.07 PLN ED 100X1X30 N	
48.000	CS	373.440		;LVS FTCB 2P 8.37X8.07 PLN ED 90X1X36 N	
240.000	CS	6583.200		;LV BT 2P 4.06X3.74 LVL 400X1X1X96	
200.000	CS	3704.000		;LVS JRT 2P 3.3X1000FT PLN 1000FTX12	
168.000	CS	3724.560		;LC LBT 2P 3.85X4.05 PLN 1000X9X4X56	
40.000	CS	813.200		;LC LJBT 2P 3.3X1200FT PLN 1200FTX12	
72.000	CS	1191.600		;LC LBT 2P 3.85X4.05 PLN 1500X6X3X72	
55.000	CS	1531.750		;LVS HRT 1P 8X1000FT LVL 1000FTX6	
65.000	CS	1431.950		;LC LHRT 1P 7X800FT LVL 800FTX6	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding ____ per ____."				COD Amount \$ Fee Terms: Collect: Prepaid: Customer check acceptable:	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C -14706(c) (1) (A) and (B)				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature	
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT  12/11/23		Appoint Date/Time: 12/11/2023/00:00:00 Arrival Date/Time: 12/11/23 Departure Date/Time:		CARRIER SIGNATURE/PICKUP DATE Arrival Departure 	
CUSTOMER Seal intact? YES NO Date Received:					



Date: Monday, December 11, 2023

## BILL OF LADING

Page 1 of 2

9104274588

<b>SHIP FROM</b>		<b>Bill of Lading Number:</b>
Name:	WINCHESTER - FG	Stage Lane#:
Address:	255 FORT COLLIER ROAD	SO NO.
City/State/Zip:	WINCHESTER VA 22603	9100307703
FOB:		
<b>SHIP TO</b>		
Name:	SCHILLING SUPPLY COMPANY	Carrier Name: MCCLAY'S LOGISTICS
Address:	2435 HAUSER STREET	Trailer Number: W94933
City/State/Zip:	LA CROSSE WI 54603	Seal Number(s): 43509510
FOB:		SCAC:
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		Pro Number:
Name:	SOLARIS PAPER PRE AUDIT C/O TL	
Address:	2050 S. SANTA CRUZ STREET, SUITE 2300	Freight Charge Terms: (Freight Charges are prepaid unless marked wt)
City/State/Zip:	ANAHEIM, CA 92805	Prepaid: XX Collect: 3rd Party:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS SLIP (CIRCLE ONE)	SPECIAL INSTRUCTIONS
82501-00	28PAL	22643.45	Y N	
GRAND TOTAL	28PAL	22643.45		

## CARRIER INFORMATION

PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE				NMFC#	CLASS
240.000	CS	1730.400		;LVS FTFB 2P 8.37X8.07 PLN ED 100X1X30 N		
48.000	CS	373.440		;LVS FTFB 2P 8.37X8.07 PLN ED 90X1X30 N		
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72.000	CS	1191.600		;LC LBT 2P 3.85X4.05 PLN 1500X6X3X72		
55.000	CS	1531.750		;LVS HRT 1P 8X1000FT LVL 1000FTX6		
65.000	CS	1431.950		;LC LHRT 1P 7X800FT LVL 800FTX6		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount \$

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon is the writing between the carrier and the shipper, 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

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

Shipper Signature

## SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

Appoint Date/Time: 12/11/2023/00:00:00

Arrival Date/Time: 12/11/23

Departure Date/Time: 12/11/23

## CARRIER SIGNATURE/PICKUP DATE

Arrival Departure

## CUSTOMER

Seal intact? YES NO

Date Received:



Date: Monday, December 11, 2023

## BILL OF LADING

Page 2 of 2

SHIP FROM		Bill of Lading Number:	9104274588
Name:	WINCHESTER - FG	Stage Lane#:	
Address:	255 FORT COLLIER ROAD	SO NO.	9100307703
City/State/Zip:	WINCHESTER VA 22603		
FOB:			
SHIP TO		Carrier Name:	MCCLAY'S LOGISTICS
Name:	SCHILLING SUPPLY COMPANY	Trailer Number:	W94933
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FOB:		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms: (Freight Charges are prepaid unless marked with Prepaid: XX Collect: 3rd Party:	
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GRAND TOTAL	28PAL	22643.45		

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PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE			Commodities requiring special or additional care or a	NMFC#	CLASS
65.000	CS	1559.350		LC LHRT 1P 7x1000FT LVL 1000FTx6		
28PAL		22643.45		GRAND TOTAL		

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CUSTOMER Seal intact? YES NO Date Received:		CARRIER SIGNATURE/PICKUP DATE Arrival Departure	