



**Bill to:**  
MW Logistics LLC  
,  
,  
,

Invoice Date: 12/18/2023  
Invoice #: 0076312  
Terms: NET 30  
Due Date: 01/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/17/2023		72 County Road 53, Greenwich, NY, USA - 242000 Aurora Road, Bedford, OH, USA			
			1	\$800.00	\$800.00

<b>TOTAL</b>
\$800.00

**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**



12770 Coit Road, Suite 1040  
Dallas, Texas 75251  
Phone (214) 646-1298

## Carrier Confirmation

This Carrier Confirmation and referenced load are tendered subject to the terms and conditions herein and to the Carrier Agreement accepted and entered into by Carrier and MW Logistics, LLC, (herein MWL) a licensed property broker pursuant to 49U.S.C. 14101(b). **\*Pickup of the referenced load is deemed acceptance of said terms and conditions.**

### **PAYMENT REQUIREMENTS:**

- The following documents must be submitted to [billing@mwlogistics.com](mailto:billing@mwlogistics.com) for payment: invoice, executed BOL (with driver signature and carrier name), POD, signed rate confirmation, and any applicable receipts. The MWL Load# must be in the subject line.
- Payment terms are 30 calendar days from date of receipt of the above referenced paperwork via e-mail or upload to MWL Carrier Portal. All payments are made via ACH.

### **TRANSIT REQUIREMENTS:**

- **Carrier may not subcontract, re-broker, interline or consolidate the loads without MWL's prior written approval. In the event a load is subcontracted, re-brokered, interlined or consolidated without such approval, Carrier forfeits all freight charges and Carrier will be liable for damages caused by the violation of this paragraph.**
- On Pick-up, Driver must obtain BOL from Shipper. On drop off, the Shipper must sign off on the BOL.
- All correspondence regarding the load must be made directly with MWL.
- Carrier must scale Empty before loading and loaded at the nearest CAT certification scale after loading, when required by customer to scale empty and loaded.
- Product cutting prohibited if gross weight is under 80,000lbs. If the load is overweight, Carrier must present a certified scale ticket to MWL.
- Carrier must provide MWL with arrival and departure times and advise MWL immediately if any delivery schedules, instructions or other requirements cannot be accomplished. MWL can impose penalties for lack of updates or communication at MWL's sole discretion at a rate of \$25 per incident.
- Minimum charge for missed appointments \$100 per load. Loads marked as HOT LOAD or CRITICAL have a minimum charge of \$500.00 to be deducted from carrier payment.
- ComData/ Com Checks will only be issued for the purpose of late fees, fines and lumber charges. MWL charges the carrier a non-refundable rate of \$21.75 for each com check issued. A legible copy of the lumber receipt is required immediately after driver is loaded/unloaded. All receipts must be submitted with an invoice and back-up paperwork to MWL upon delivery being finalized. Failure to submit receipt within 24 hours forfeits reimbursement.

### **DETENTION AND ACCESSORIAL CHARGES**

- All MWL accessorial rates are non-negotiable and require written approval from MWL.
- Detention rates are applicable after two (2) hours free time for dry vans and three (3) hours on Reefer loads- at a rate of \$25.00 per hour with clear time stamps on BOL/POD/TCR. The maximum allowable detention time is eight (8) hours).
- Layover Max: \$200.00 every 24hr period; TONU rate \$100.00

### **EQUIPMENT:**

- All equipment must be free from debris, clean, dry, odorless, and in good working order. The shipper reserves the right to refuse any equipment deemed unfit for loading. Use standard trailers (53'-102") unless otherwise noted on this confirmation or Carrier will be rejected.
- All Reefers must be pre-cooled and set for continuous temp noted on the rate confirmation at all times.
- Carrier drops its trailer(s) at its own risk. Carrier must provide security for its trailer(s) and contents adequate to prevent theft (pin locks and air locks) and ensure that the refrigeration system on the trailer(s) is functioning properly. Carrier assumes all responsibility for ensuring reefers(s) does not run out of fuel.

**OVERAGES, SHORTAGES & DAMAGES (OS&D):**

- Any overage, shortage, or damage must be reported to MWL immediately. Carrier must take photos, note UPC numbers, note the total case count rejected, and provide a product description. MWL's customer retains first right to determine whether to salvage any Load or damaged product. Carrier will follow the freight disposition provided by MWL. Failure to comply may result in a claim being filed against Carrier.

MW Logistics LLC  
12770 Coit Rd  
Dallas, TX 75251  
214-646-1298



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### Load Confirmation

0076312

**Carrier:** BRZ  
Burbank IL 60459  
**Date:** 12/15/2023

**Contact:** MARCUS  
**Phone:**  
**Fax:**

**Order**  
**Order:** 0076312  
**Miles:** 484.0  
**Temp:**  
**BOL:** 504161563

**Commodity:** TOWEL, ROLL  
**Weight:** 20409.7  
**Trailer:** Van (DAT)  
**Reference:**

**PU 1** Name: SCA GREENWICH - GREENWICH - 100202  
Address: 72 County Rte 53  
GREENWICH NY 12834  
Phone:  
Reference number: CR CFA  
Reference number: CR CFAD509915  
Reference number: CR CFAD509915 2023 CFASPO146407  
Reference number: CR CFAS217  
Reference number: CR CFASPO146407  
Reference number: CR DRY CFA  
Reference number: CR lxpoperations@mwlogistics.com  
Reference number: LI 504161563  
Reference number: LM 485.1  
Reference number: PO CFASPO146407  
Reference number: SCA MWLT  
Reference number: SI 904231339  
Reference number: TP DRY  
Reference number: Z1 11609  
Reference number: ZZ 93

**Date:** 12/17/2023 0900  
**Contact:**  
Driver Load: No driver loading or unload

MW Logistics LLC  
12770 Coit Rd  
Dallas, TX 75251  
214-646-1298



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**Load Confirmation**

**0076312**

**Carrier:** BRZ  
Burbank IL 60459  
**Date:** 12/15/2023

**Contact:** MARCUS  
**Phone:**  
**Fax:**

**SO 2** Name: CFA Supply Bedford Heights Date: **12/18/2023 0900**  
Address: 24200 Aurora Road  
BEDFORD HEIGHTS OH 44146 Contact:  
Phone: Driver Load: No driver loading or unload  
Reference number: CR CFA  
Reference number: CR CFAD509915  
Reference number: CR CFAD509915 2023 CFASPO146407  
Reference number: CR CFAS217  
Reference number: CR CFASPO146407  
Reference number: CR DRY CFA  
Reference number: CR lxpoperations@mwlogistics.com  
Reference number: LI 504161563  
Reference number: LM 485.1  
Reference number: PO CFASPO146407  
Reference number: SI 904231339  
Reference number: TP DRY  
Reference number: Z1 6128905  
Reference number: ZZ 93

**Payment**  
**Carrier Freight Pay:** \$800.00  
**Total Carrier Pay:** \$800.00



**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

SCA GREENWICH - GREENWICH - 100212 - ARMADA: Macro Point Required to track every 60 minutes.

**\*\*Additionally, as always, we require a ping every 60 minutes or every 60 miles.\*\***

SCA GREENWICH - GREENWICH - 100212 - PU # 1003053669

CFA Supply Bedford Heights - DEL # CFASPO146407

Macro Point Requirement and Noncompliance fee of \$250

**Please Sign:** *Marcus Nikolic*

☒ (X) Accept

☐ ( ) Decline

Attention: Sawyer Lively

slively@mwlogistics.com

Driver Name: AYALA

Driver Cell: 956-340-5712

Driver Email:

Tractor #: 600

Trailer #: PTLZ244737

dispatch@mwlogistics.com







10230154

**WARNING**

**OVERLOAD HAZARD**

Overloaded trailer may result in serious injury or death.  
Before loading the trailer, verify the cargo capacity in VIN/Serial No. tag for maximum load.





**ESSITY PROFESSIONAL HYGIENE  
NORTH AMERICA LLC / Northeast Region**

**Carrier Instructions**

1. All trailers must be sealed before leaving the SCA Location.
2. Trailers must remain sealed. For multiple stop loads you are issued a separate seal for each stop. Seal numbers are listed on the Bill Of Lading. You must attach the appropriate seal before leaving the intermediate delivery location(s).
3. Customers have the right to refuse delivery of any unsealed trailer. The carrier will be responsible for any refused product.
4. If any seals are found missing or damaged in transit, notify the SCA shipping facility immediately.

By signing below, I agree to keep my trailer sealed until the customer breaks the seal.

Driver Signature: Scorcher Asol

Carrier: Murphy's (312) Cpe Trailer: DTL2244737

Date: 12 / 17 / 2023 BOL: 1003053669

Thank you for doing your part to keep America's Supply Chain safe.

(Warehouse support, please give a copy to the driver and attach the original to the driver's signed BOL for our records.)

Approved by: GREENWICH GUARD

Date: 12 / 17 / 2023



Essity Professional Hygiene  
North America LLC



**STRAIGHT BILL OF LADING** Short Form  
ORIGINAL - NOT NEGOTIABLE

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 Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment in the Uniform Freight Classification, and (2) if this is a motor carrier shipment in the National Motor Freight Classification.

CONSIGNOR: Essity Professional Hygiene N.A. LLC  
Greenwich MI  
72 County Route 53  
Greenwich NY 12834

For Delivery to: Chick Fil A Supply Cleveland  
24200 24200 Aurora Road  
Bedford Heights, OH 44146

BILL OF LADING:

1003053669

12/17/2023

09:25:44



PRO NUMBER:

CARRIER:

CUSTOMER PICK UP

VEHICLE NO.:

PTLZ244737

SEAL NO:

I0230154

FREIGHT TERMS:

FOB Origin, Freight Collect

FOR DIRECTIONS CALL:

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

QUANTITY	DESCRIPTION	WEIGHT (LBS)
384	Paper Nap/Placemat/Facial Tiss 153900.7	16,964
60	Towel <10in Core or >369 LFT 154415.2	2,567
29	Paper Towels not in rolls 154415.4	453
473 ***	TOTALS FOR BOL# 1003053669	19,984 ***
ONLY STOP TO COMPLETE UNLOAD: Chick Fil A Supply Cleveland 24200 24200 Aurora Road Bedford Heights, OH 44146		
473 ***		19,984 ***

CUBES  
1,737.12

DELIVERY#  
0065670203

CUSTOMER P.O.#  
CFASPO146407

SALES ORDER #  
0002934263

1-888-478-4778 for CSR: SHAUNA DOULE

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

SHIPPER: Essity Professional Hygiene N.A. LLC

CARRIER: CUSTOMER PICK UP

Wayne Burnham  
SIGNATURE

SIGNATURE

SHIPPER LOAD and COUNT

DATE

12/17/23

Customer Signature

Date

All transportation provided hereunder is subject to the terms of Section 7 of the respective Bill of Lading identified above so if Essity Professional Hygiene N.A. LLC initialized 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 Consignee)

SEND FREIGHT BILL TO: The CUSTOMER

CS Scanned with CamScanner



Essity Professional Hygiene  
North America LLC



**STRAIGHT BILL OF LADING** Short Form  
ORIGINAL - NOT NEGOTIABLE

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 Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment in the Uniform Freight Classification, and (2) if this is a motor carrier shipment in the National Motor Freight Classification.

BILL OF LADING: 1003053669

12/17/2023

09:25:44

PRO NUMBER:



CARRIER: CUSTOMER PICK UP

VEHICLE NO.: PTLZ244737

SEAL NO: I0230154

FREIGHT TERMS: FOB Origin, Freight Collect  
FOR DIRECTIONS CALL:

CONSIGNOR: Essity Professional Hygiene N.A. LLC  
Greenwich Mill  
72 County Route 53  
Greenwich NY 12834

For Delivery to: Chick Fil A Supply Cleveland  
24200 24200 Aurora Road  
Bedford Heights, OH 44146

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

QUANTITY	DESCRIPTION	WEIGHT (LBS)
384	Paper Nap/Placemat/Facial Tiss 153900.7	16,964
60	Towel <10in Core or >369 LFT 154415.2	2,567
29	Paper Towels not in rolls 154415.4	453
473 ***	TOTALS FOR BOL# 1003053669	19,984 ***

ONLY STOP TO COMPLETE UNLOAD: Chick Fil A Supply Cleveland  
24200 24200 Aurora Road  
Bedford Heights, OH 44146

473 \*\*\* 19,984 \*\*\*

CUBES 1,737.12 DELIVERY# 0065670203 CUSTOMER P.O.# CFASPO146407 SALES ORDER # 0002934263

1-888-478-4778 for CSR: SHAUNA DOULE

**Chick-fil-A SUPPLY**

Shipment subject to count  
and quality inspection

Received By: [Signature]

Date: 12/18/23

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

SHIPPER: Essity Professional Hygiene N.A. LLC

CARRIER: CUSTOMER PICK UP

Wayne Burnham  
SIGNATURE

SIGNATURE

SHIPPER LOAD and COUNT

DATE

SEND FREIGHT BILL TO: The CUSTOMER

Customer Signature

Date

All transportation provided hereunder is subject to the terms of Section 7 of the respective Bill of Lading identified above so if Essity Professional Hygiene N.A. LLC initialized 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 Consignee)

CS Scanned with CamScanner