

**Bill to:**

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

Invoice Date: 02/05/2024

Invoice #: 930694

Terms: NET 30

Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		34050 Union Camp Drive, Franklin, VA 23851, USA - 3000 Warehouse Road, Appleton, WI 54915, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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 #: 930694

Email Invoices to: 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:
Directions:

Earliest date: 02/02/24 16:00
Latest date: 02/02/24 16:00

Deliver To

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

Earliest date: 02/05/24 10:00
Latest date: 02/05/24 10:00

Remarks

PU# 65889 PO# 4502266775 - Ref# 65889 - 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	\$2,100.00	USD	\$2,100.00
Total Pay:				\$2,100.00

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 #: 930694

Email Invoices to: 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

Date: 2/2/2024

ZIGI FREIGHT INC DBA ROYAL 3 INC

STRAIGHT BILL OF LADING

PO #: 4502266775
SHIPPER #: 65889
DATE: 02/02/24
CARRIER: royal 3
DELIVERY ID:

PRO #:
TRAILER #: 3249
SEAL #: 2743704
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

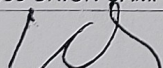
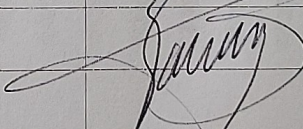
ISSUING OFFICE OR AGENT

GENERAL COMMENTS:

PIECES	DESCRIPTION	CUSTOMER #	WEIGHT IN LBS	RATE	CHARGES	CLASS
11	220-98-3-135	1 Ply 102" x 55 952222 75008500	39,335.00			
TOTAL : 11		TOTAL : 39,335.00		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 	PER 	DATE 2-2-24

PLEASE SIGN, DATE AND LEAVE TOP COPY

ST Tissue

Load Date: 02/02/24

Customer: Essity

Customer Order No: 4502266775

Shipping Number: 65889

Pieces:	11
Gross Weight:	39,335.00

Delivery ID:

Carrier:

Trailer:

Partner:

royal 3

3249

cj

Roll ID	Roll #	Prod Date	Weight	Grade Code	Cust Item	Cust	Roll Size	Grade	Location	Comment
R6-24-01892B	1892B	01/28/24	3,626.00	Whit 220-98-3-135	952222	Essity	102" x 55	75008500	FGC23	
R6-24-01892A	1892A	01/28/24	3,630.00	Whit 220-98-3-135	952222	Essity	102" x 55	75008500	FGC23	
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R6-24-01890A	1890A	01/28/24	3,371.00	Whit 220-98-3-135	952222	Essity	102" x 54.25	75008500	FGC23	
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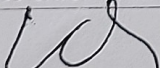
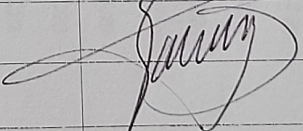
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SHIPPER	ST TISSUE, LLC	
34050 UNION CAMP DR, FRANKLIN, VA 23851		
PER 	PER 	DATE 2-2-24

PLEASE SIGN, DATE AND LEAVE TOP COPY

JD

2-5

WSI

DOORS 26-31

ST Tissue

Load Date: 02/02/24

Customer: Essity

Customer Order No: 4502266775

Shipping Number: 65889

Pieces:	Total
Gross Weight:	11
	39,335.00

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Carrier: royal 3
Trailer: 3249
Partner: cj

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