Royal 3inc.

Bill to: M&W FREIGHT SERVICES, LLC PO BOX 101184 , Nashville, TN, 37224 Invoice Date: 02/27/2024 Invoice #: 933828 Terms: NET 30 Due Date: 03/27/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|-------------------|---|----------|------------|------------|
| 02/26/2024 | | 3450 UNION CAMP DRIVE, FRANKLIN, VA 23851 - 3000 WAREHOUSE ROAD, APPLETON, WI 54915 | | | |
| | | | 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 #: 933828

Email Invoices to: accounting@shipmwfs.com

| Cá | arrier Information |
|--|--|
| Carrier: ZIGI FREIGHT INC DBA ROYAL 3 INC | Phone: 630-485-7370 |
| Phone: 630-485-7370 | Fax: |
| MC Number: 944686 | |
| Stop Information | |
| Load At ST PAPER 34050 UNION CAMP DRIVE Franklin, VA 23851 Contact: Farrah Craddock Phone: 757-647-9915 Instructions: Directions: | Earliest date: 02/26/24 16:00 Latest date: 02/26/24 16:00 |
| Deliver To WSI - ESSITY WAREHOUSE 3000 WAREHOUSE ROAD Appleton, WI 54915 Contact: Phone: 920-830-5000 Instructions: BY APPT Directions: | Earliest date: 02/28/24 8:00 Latest date: 02/28/24 8:00 |
| Remarks | |
| PU# 66222 PO# 4502271632 - Ref# 66222 - Trailer Type | e: Dry Van |
| All motor carriers transporting freight for shippers whom trans | sportation has been arranged by M&W Freight Services (MWFD) must operate |

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 SettImt (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 #: 933828

Email Invoices to: accounting@shipmwfs.com

| Driver Name: | Truck Number: | |
|--------------|-----------------|--|
| Driver Cell: | Trailer Number: | |

Signature:

<u>JOEY CIMBALIEVIC</u> ZIGI FRÉIGHT INC DBA ROYAL 3 INC Date: 2/25/2024

| PO #: 4502271632 PRO #: SHIPPER #: 66222 TRAILER #: 289472 DATE: 02/26/24 SEAL #: 1804765 % G % H M CARRIER: Royal 3 PPD/COL: Collect DELIVERY ID: FSC Recycled 100% NC-COC-007868 CONSIGNEE ST Tissue, LLC SthipPER ST Tissue, LLC WSI Neenah Warehouse Stop50 Holino Camp Dr Franklin, VA 23851 Essity Professional Hygiene NA Atm: Shipping Dept. (757) 304-5040 ext. 509 Appleton, WI 54915 BILL TO OR REMIT TO ISSUING OFFICE OR AGENT CSENERAL COMMENTS: ISSUING OFFICE OR AGENT TOTAL: 8 220-98-3-135 1 Phy 100.375" x 65 951200 75351600 40,181.00 Incoment REMIT COD TO Incoment Street TOTAL: 40,181.00 COD FEE PREPAID \$ | - | | | STRAIGHT BIL | LOFLAD | ING | | |
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