



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

Invoice Date: 03/15/2024
Invoice #: 935566
Terms: NET 30
Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		3450 UNION CAMP DRIVE, Franklin, VA 23851 - 3000 WAREHOUSE ROAD, Appleton, WI 54915			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 #: 935566

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
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: 03/13/24 16:00
Latest date: 03/13/24 16:00

Deliver To

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

Earliest date: 03/15/24 7:00
Latest date: 03/15/24 7:00

Remarks

PU# 66255 PO# 4502271632 - Ref# 66255 - 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	\$2,000.00	USD	\$2,000.00
			Total Pay:	\$2,000.00

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

STRAIGHT BILL OF LADING

PO #: 4502271632
 SHIPPER #: 66255
 DATE: 03/13/24
 CARRIER: ROYAL 3
 DELIVERY ID:

PRO #:
 TRAILER #: 94950
 SEAL #: 3921318
 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
8	220-98-3-135 1 Ply 100.375" x 65	951200 75361600	40,340.00			
TOTAL : 8		TOTAL : 40,340.00		COD FEE PREPAID \$ COLLECT \$ TOTAL CHARGES \$		
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.				
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.		SIGNATURE OF CONSIGNOR				
\$	PER					

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>Brian Futrell</i> 3/13/24	PER _____ DATE 3/13/24

PLEASE SIGN, DATE AND LEAVE TOP COPY

ST Tissue

Load Date: 03/13/24

Customer: Essity

Customer Order No: 4502271632

Shipping Number: 66255

Total	
Pieces:	8
Gross Weight:	40,340.00

Delivery ID:

Carrier: ROYAL 3

Trailer: 94950

Partner: BF

Roll ID	Roll #	Prod Date	Weight	Grade	Code	Cust Item	Cust	Roll Size	Grade	Location	Comment
R6-24-02671A	2671A	02/22/24	4,832.00	Whit	220-98-3-135	951200	Essity	100.375" x 65	75361600	FGH10	
R6-24-02612B	2612B	02/20/24	5,186.00	Whit	220-98-3-135	951200	Essity	100.375" x 65	75361600	FGH29	
R6-24-02611C	2611C	02/20/24	5,120.00	Whit	220-98-3-135	951200	Essity	100.375" x 64.5	75361600	FGH29	
R6-24-02609A	2609A	02/20/24	4,986.00	Whit	220-98-3-135	951200	Essity	100.375" x 64.75	75361600	FGH34	
R6-24-02606C	2606C	02/20/24	5,060.00	Whit	220-98-3-135	951200	Essity	100.375" x 65	75361600	FGH29	
R6-24-02606B	2606B	02/20/24	5,060.00	Whit	220-98-3-135	951200	Essity	100.375" x 65	75361600	FGH29	
R6-24-02606A	2606A	02/20/24	5,046.00	Whit	220-98-3-135	951200	Essity	100.375" x 65	75361600	FGH29	
R6-24-02603C	2603C	02/20/24	5,050.00	Whit	220-98-3-135	951200	Essity	100.375" x 65	75361600	FGH32	

STRAIGHT BILL OF LADING

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				TOTAL CHARGES \$		

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SHIPPER ST TISSUE, LLC 34050 UNION CAMP DR, FRANKLIN, VA. 23851	
PER <i>Brian Futral</i> 3/13/24	PER DATE 3/13/24

PLEASE SIGN, DATE AND LEAVE TOP COPY

GK
3-15-24