

**Bill to:**

HTS Logistics
12740 Gran Bay Pkwy,
Jacksonville,
FL,
32256

Invoice Date: 05/24/2024

Invoice #: 0401304

Terms: NET 30

Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2024		2622 9TH AVE, WATERVLIET, NY 12189 - 5224 GIBBON ROAD, CHARLOTTE, NC 28269			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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

*** Load Confirmation ***

HTS LOGISTICS, LLC
12854 Kenan Drive Ste 100
Jacksonville, FL 32258
904-619-3283 Fax 888-979-6013

Page 1

0401304

Carrier: ROYAL 3
CHICAGO IL 60638
Date: 05/21/2024

Contact: ALEXANDRA
Phone: 630-485-7370 x121
Fax:

Order
Order: 0401304
Miles: 741.0
Temp:
BOL: 2728493

Commodity: PALLETIZED PAPER PRODUCTS
Weight: 40000.0
Trailer: Van (DAT)
Reference:

PU 1 **Name:** STONE MANAGEMENT
Address: 2622 9TH AVE

Date: 05/23/2024 1000
05/23/2024 1000

Phone: WATERVLIET NY 12189

Contact:
Drv'r Ld/Unld: No driver loading or unload

SO 2 **Name:** Morcon Tissue c/o Bonded Logistics
Address: 5224 GIBBON ROAD

Date: 05/24/2024 1100
05/24/2024 1100

Phone: CHARLOTTE NC 28269

Contact:
Drv'r Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$1,250.00
Total Carrier Pay: \$1,250.00

Instructions

STONE MANAGEMENT - CONF# 13587907

STONE MANAGEMENT - BOL # 2728493

STONE MANAGEMENT - *****DRIVER MUST HAVE 2 LOAD STRAPS*****

STONE MANAGEMENT - MORCCANY: **CARRIER MUST NOTIFY BROKER 30 MINS BEFORE DETENTION STARTS**

STONE MANAGEMENT - MORCCANY: **IF DRIVER IS MORE THAN 30 MINUTES LATE.. THERE WILL BE A \$550 LATE FEE CHARGED**

STONE MANAGEMENT - MORCCANY: **All lumpers have to preapproved before paid by customer**

Morcon Tissue c/o Bonded Logistics - BOL # 2728493

Morcon Tissue c/o Bonded Logistics - PALLETS 28



Bill Carson

For invoicing send emails to carrierpay@hickorytrans.com

***** FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$50.00 FINE *****

- * Driver must call HTS LOGISTICS for dispatch information 904-619-3283. Check Calls Required Daily before 10AM Eastern.
- * Driver Must report any overages, shortages of damaged product immediately before leaving dock door.
- * When hauling Frozen, Mixed Temp, Produce or any Refrigerated Food, Carrier Must Confirm Temp with HTS Logistics Dispatcher.
- * All Lumpers must be preapproved in writing unless otherwise specified under load instructions.
- * Unauthorized delays in delivery at carrier fault shall be charged to Carrier. A minimum charge of \$100 shall apply to each appointment missed without advance notification from carrier.
- * Delivery Reschedules after driver has loaded shipment are subject to a \$100 fine at Hickory Transportation's discretion.
- * Carrier agrees with the above rate confirmation for said movement and further charges must be documented with a new rate confirmation to acknowledge acceptance of charges.
- * Carrier agrees to allow for two hours wait time by a driver (unless otherwise noted); detention charges must be pre-authorized by Hickory Transportation. Carrier must notify Hickory Transportation immediately upon delay.
- * Carrier forfeits any detention pay if carrier is late for appt. Approval will result in payment of \$25 per hour with maximum of \$150 per day to the driver.

BILL OF LADING

SHIP FROM		Bill of Lading #: 00000000000004060
Name:	Morcon, Inc. c/o Stone Management - Watervliet	 00000000000004060
Address:	2622 9th Ave	
City/State/Zip:	Watervliet, NY 12189	
Vendor #:		
SID #:		Carrier Name: HTS
SHIP TO		Trailer #: 244737
Name:	Morcon Tissue c/o Bonded Logistics	Seal #: 0024790
Address:	5224 Gibbon Road	
City/State/Zip:	Charlotte, NC 28269	
Phone:		
CID #:		SCAC: HTSS
THIRD PARTY FREIGHT CHARGES BILL TO		Pronumber:
Name:	Morcon, Inc.	
Address:	62 Owl Kill Road	
City/State/Zip:	Eagle Bridge, NY 12057	
Phone:		
SPECIAL INSTRUCTIONS		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
		Prepaid: Collect: 3rd Party: X

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
REF#: 2728493 PO#:		26,117.04		
GRAND TOTAL		26,117.04		


CARRIER INFORMATION									
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY				
QTY	TYPE	QTY	TYPE		NMFC	CLASS			
3	Stackable Pits	1,152	Piece	83.04	NT222	ValayNap Tabletop Dispenser Lot#: GUA			
2	Stackable Pits	120	Case	2,772	VW888	Valay White Hardwood Towel (60) Lot#: WNY			
2	Stackable Pits	144	Case	2,736	M2000-72	Morsoft Bath Tissue 2000ct. (72) Lot#: WNY			
1	Stackable Pits	72	Case		M250-72	Morsoft Bath Tissue 2 Ply, 1250ct. (72) Lot#: WNY			

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
		Customer check acceptable: <input type="checkbox"/>	
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 in writing between the carrier and shipper, if applicable, 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 and federal regulations.			
SHIPPER SIGNATURE / DATE		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ pallets <input type="checkbox"/> By Driver/Pieces
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation		CARRIER SIGNATURE / PICKUP DATE	
		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.	

Date: 5/23/2024

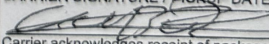
BILL OF LADING

Page # 1 of 2

SHIP FROM		Bill of Lading #: 00000000000004060	
Name:	Morcon, Inc. c/o Stone Management - Watervliet	 00000000000004060	
Address:	2622 9th Ave		
City/State/Zip:	Watervliet, NY 12189		
Vendor #:			
SID #:		FOB:	Carrier Name: HTS Trailer #: 244737 Seal #: 0024790
SHIP TO			
Name:	Morcon Tissue c/o Bonded Logistics		
Address:	5224 Gibbon Road		
City/State/Zip:	Charlotte, NC 28269		
Phone:			
CID #:		FOB:	SCAC: HTSS Pronumber:
THIRD PARTY FREIGHT CHARGES BILL TO			
Name:	Morcon, Inc		
Address:	62 Owl Kill Road		
City/State/Zip:	Eagle Bridge, NY 12057		
Phone:			
SPECIAL INSTRUCTIONS		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: 3rd Party: X	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
REF#: 2728493 PO#:		26,117.04		
GRAND TOTAL		26,117.04		

CARRIER INFORMATION											
HANDLING UNIT		PACKAGE							LTL ONLY		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION				NMFC	CLASS
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360					
3	Stackable Plts	1,152	Piece	83.04		NT222 ValayNap Tabletop Dispenser Lot#: GUA					
2	Stackable Plts	120	Case	2,772		VW888 Valay White Hardwound Towel (60) Lot#: WNY					
2	Stackable Plts	144	Case	2,736		M2000-72 Morsoft Bath Tissue 2000ct. (72) Lot#: WNY					
1	Stackable Plts	72	Case			M250-72 Morsoft Bath Tissue 2 Ply, 1250ct. (72) Lot#: WNY					

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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 in writing between the carrier and shipper, if applicable, 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 and federal regulations.		Daniel Luma 5-24-24 Door # 28	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation		CARRIER SIGNATURE / PICKUP DATE  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.	

Date: 5/23/2024

BILL OF LADING

Page # 2 of 2

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
10	Stackable Pits	700	Case	7,980		4545VN-70 Valay Interfolded White Napkin (70) Lot#: MXP		
7	Stackable Pits	504	Case	9,576		M125-72 Morsoft Bath Tissue 2500ct. (72) Lot#: WNY		
3	Stackable Pits	135	Case	2,970		VT106 Valay TAD Towel, 6 Rolls (45) Lot#: WNY		
28		2,827		26,117.04 GRAND TOTAL				

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 in writing between the carrier and shipper, if applicable, 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 and federal regulations.

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/ pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

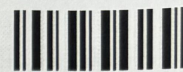
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.



WAREHOUSING • LOGISTICS • TRANSPORTATION

Packing Slip

Morcon, Inc.



4949

Ship Date

Delivery Date 5/23/2024

Order # 2728493

PO #

Carrier HTS

Trailer # 244737

Seal # 0024790

Freight Terms BillThirdParty

To: Morcon Tissue c/o Bonded Logistics
5224 Gibbon Road
Charlotte, NC 28269From Stone Management - Stone
Management - Watervliet
2622 9th Ave
Watervliet, NY 12189

Product

Description

4545VN-70

Valay Interfolded White Napkin (70)

1st UoM	1st Qty	2nd UoM	2nd Qty	Weight	Lot	Pallet No.	Custom Fields
Case	70			798	MXP	111283	
Case	70			798	MXP	111284	
Case	70			798	MXP	111285	
Case	70			798	MXP	111286	
Case	70			798	MXP	111287	
Case	70			798	MXP	111288	
Case	70			798	MXP	111289	
Case	70			798	MXP	111290	
Case	70			798	MXP	111291	
Case	70			798	MXP	111292	
Subtotal	700			7980		Plts: 10	

M125-72

Morsoft Bath Tissue 2500ct. (72)

1st UoM	1st Qty	2nd UoM	2nd Qty	Weight	Lot	Pallet No.	Custom Fields
Case	72			1368	WNY	111487	
Case	72			1368	WNY	111488	
Case	72			1368	WNY	111491	
Case	72			1368	WNY	111497	
Case	72			1368	WNY	111498	
Case	72			1368	WNY	111499	
Case	72			1368	WNY	111501	
Subtotal	504			9576		Plts: 7	

M2000-72

Morsoft Bath Tissue 2000ct. (72)

1st UoM	1st Qty	2nd UoM	2nd Qty	Weight	Lot	Pallet No.	Custom Fields
Case	72			1368	WNY	110376	
Case	72			1368	WNY	110377	
Subtotal	144			2736		Plts: 2	

M250-72

Morsoft Bath Tissue 2 Ply, 1250ct. (72)

1st UoM	1st Qty	2nd UoM	2nd Qty	Weight	Lot	Pallet No.	Custom Fields
Case	72				WNY	107384	
Subtotal	72					Plts: 1	

NT222

ValayNap Tabletop Dispenser

1st UoM	1st Qty	2nd UoM	2nd Qty	Weight	Lot	Pallet No.	Custom Fields
Piece	384			27.68	GUA	89668	
Piece	384			27.68	GUA	89669	
Piece	384			27.68	GUA	89670	
Subtotal	1152			83.04		Plts: 3	

Product**Description**

VT106

Valay TAD Towel, 6 Rolls (45)

<i>1st UoM</i>	<i>1st Qty</i>	<i>2nd UoM</i>	<i>2nd Qty</i>	<i>Weight</i>	<i>Lot</i>	<i>Pallet No.</i>	<i>Custom Fields</i>
Case	45			990	WNY	92429	
Case	45			990	WNY	92437	
Case	45			990	WNY	92438	
Subtotal	135			2970		Plts: 3	

VW888

Valay White Hardwound Towel (60)

<i>1st UoM</i>	<i>1st Qty</i>	<i>2nd UoM</i>	<i>2nd Qty</i>	<i>Weight</i>	<i>Lot</i>	<i>Pallet No.</i>	<i>Custom Fields</i>
Case	60			1386	WNY	111213	
Case	60			1386	WNY	111214	
Subtotal	120			2772		Plts: 2	

Total**2827****26117.04****Plts: 28**

Notes :