

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

HTS LOGISTICS, LLC 12854 Kenan Drive Ste 100 Jacksonville, FL 32258

904-619-3283 Fax 888-979-6013 0401304

Carrier: ROYAL 3 Contact: ALEXANDRA

CHICAGO IL 60638 **Phone:** 630-485-7370 x121

Date: 05/21/2024 **Fax**:

Order: 0401304 Commodity: PALLETIZED PAPER PRODUCTS

 Miles:
 741.0
 Weight:
 40000.0

 Temp:
 Trailer:
 Van (DAT)

BOL: 2728493 **Reference**:

PU 1 Name: STONE MANAGEMENT Date: 05/23/2024 1000

Address: 2622 9TH AVE 05/23/2024 1000

Contact:
WATERVLIET NY 12189 Drvr Ld/Unld: No driver loading or unload

Phone:

SO 2 Name: Morcon Tissue c/o Bonded Logistics Date: 05/24/2024 1100

Address: 5224 GIBBON ROAD 05/24/2024 1100

Contact:

CHARLOTTE NC 28269 Drvr Ld/Unld: No driver loading or unload

Page

Phone:

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

Page # 1 of 2

		Allente	SHIP	ROM				Bill of Lading #:	0000000000004060				
me:		Morcon, Inc. c/o Stone Management - Watervliet											
dress:		2622 9th Ave											
ty/State		Waterviiet,	NY 121	89					00000000000004060				
ndor#:								0.00					
D#:		-					FOB:	Carrier Name:	HTS				
			SHIP	10				Trailer#:	Trailer #: 244737				
ame:	me: Morcon Tissue o/o Bonded Logistics							Seal #:	0024790				
ddress:		5224 Glbbo	on Road										
ity/State	/State/Zip: Charlotte, NC 28269												
hone:								SCAC:	HTSS				
ID #:							FOB:	Pronumber:					
	THI	RD PARTY	FREIGH	IT CHARGE	S BIL	L TO							
ame:		Morcon, In	0										
ddress:		62 Owl Kill	Road										
ity/State	e/Zip:	Eagle Brid	ge, NY	12057				No.					
hone:								Freight Charge T	erms: (freight charges are prepaid unless o	nanked otherw	rise)		
		SPEC	CIAL INS	TRUCTION	S	William .	1000	Prepaid:	Collect: 3rd Party: X				
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REF#: 27							26,117.0						
	GR	AND TOTA	rr.				26,117.0	4					
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HAND	LING UNIT	PACK	AGE							LTL	ONLY		
HAND	TYPE	PACK	TYPE	WEIGHT	H.M. (X)	Commodific		COMMODITY DES	CRIPTION for in handling or attorting must be so marked to the same handling or attorting must be so marked to the same handling to the	NMEC	ONLY		
QTY	TYPE Stackable		TYPE	WEIGHT 83.04		Commodition and package	es requiring speci ged as to ensure	COMMODITY DES or additional care or attentials transportation with ordin	CRIPTION for in handling or stowing must be so marked any care. See Section 2(s) of MMPC item 360 Dispenser Lobil: GUA	NMEC	_		
QTY	TYPE Stackable Pits	QTY	TYPE			Commodition and package	es requiring speci ged as to ensure NT222	COMMODITY DES of or additional care or attentials transportation with ordin VallayNap Tabletop I	fon in handling or storeing must be so marked say cere. See Section 2(e) of NMFC item 360	NMEC	_		
QTY 3	Stackable Pits Stackable Pits	QTY 1,152	TYPE	83.04		Commodition and package	es requiring speci ged as to ensure NT222 VW888 V	COMMODITY DES of or additional care or aftertials trainaportation with ordin VallayNap Tabletop I slay White Hardwoun	ion in handling or etiseing must be so marked any cere. See Section 2(e) of MMPC term 360 Dispenser Lot#: GUA	NMEC	_		
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		MARKET STATE	SHIP	FROM	BS SEL			Bill of La	ding #:	00000000000004060		
	1112	Morcon, Inc. c/o Stone Management - Watervilet										
ame:		2622 9th Ave								00000000000004060		
ddress: ity/State		Watervliet, NY 12189								000000000000004060		
endor#		· · · · · · · · · · · · · · · · · · ·										
D #:							FOB:	Carrier N	ame:	HTS		
		SHIP TO								244737		
ame:		Morcon Tissue c/o Bonded Logistics						Seal #:		0024790		
ddress:		5224 Gibbo										
ity/State	/Zip:	Charlotte, I	NC 282	39								
hone:								SCAC:		HTSS		
ID #:							FOB:	Pronumb	er:			
	THIS	RD PARTY	FREIGH	IT CHARGE	S BIL	L TO						
ame:		Morcon, In	С									
ddress:		62 Owl Kill	Road									
ity/State	e/Zip:	Eagle Bridg	ge, NY	12057								
hone:								Freight C	harge T	Terms: (freight charges are prepaid unless ma	arked otherw	vise)
No.		SPEC	CIAL INS	STRUCTION	S			Prepaid:		Collect: 3rd Party: X		
A SAME				in the second		CUSTON	MER ORDER	INFORMATI	ON			
USTOM	ER ORDER	NUMBER			MARKET STREET	PKGS	WEIGHT	PALL	ET	ADDITIONAL SHIPPER INF	ORMAT	ION
FF# 07	700400 DO	и					00.117	Yes /	No			
REF#: 27		AND TOTA	\ <u>\</u>				26,117.0					
	GIN	AND TOTA				participation.	26,117.0	On the same	en e		(FSA) LEVE LESTE	NACO CONTRACTOR OF THE PARTY OF
				14-12-12		CAR	RIER INFOR	RMATION				8 . 5
HAND	LING UNIT	PACK	AGE								LTL	ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commoditi and packa	es requiring spec ged as to ensure	COMMOD ial or additional ca safe transportation	NMFC	CLAS		
3	Stackable Plts	1,152	Piece	83.04						Dispenser Lot#: GUA		
2	Stackable Plts	120	Case	2,772			VW888 V	alay White H	ardwour	nd 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			N	И250-72 Мо	orsoft Bath Ti	ssue 2 F	Ply, 1250ct. (72) Lot#: WNY		
Where the	rate is depend	dent on value	, shippers	are required t	o state	specifically	y in	COD Amour	nt: \$			
writing the	e agreed or declared	clared value of	of the prop	erty as follows			er to					
be not ex				per				Fee Terms:	neck on	Collect: Pre	paid:]
NOTE	Liability Lir	nitation for	or loss	or damage	in thi	ie ehin-	cont may b	o applicabl	e C-	49 U.S.C. § 14706(c)(1)(A) and		
RECEIV	el) subject to i	ndividually do	tormined				NAME AND ADDRESS OF THE OWNER, TH	HAT THE RESIDENCE OF THE PARTY	CANADA MARKET		(B).	
classifica	writing between ations and rules on request, and	that have he	on snippe	, if applicable,	otherwi	ise to the r		Daniel	Lui Ly- 20	mas 060r # 28		
	R SIGNATURE			- 1000rai 16	-		dod: Fr					
-						railer Loa □ By Sh	ipper 🗆	eight Counted By Shipper		CARRIER SIGNATURE / PICKUP D	DATE	
This is to	o certify that the	e above name ackaged, mai	ed materia	ls are properly	- I	□ By Dri	ver 🗆	By Driver/ p said to co		Carrier acknowledges receipt of pac	kages and	required
the propregulation	per condition for ons of the Department	r transportation	n according	ng to the applic	able			By Driver/Pi		placards. Carrier certifies emergence information was made available and DOT emergency response guideboo	or carrier b	as the

Date: 5/23/2024

BILL OF LADING

Page # 2 of 2

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

Where the rate is dependent on value, shippers are required to ste writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated be not exceeding	by the shipper to	COD Amount: \$ Fee Terms: Customer check acc	Collect: Prepaid:
NOTE Liability Limitation for loss or damage in RECEIVED, subject to individually determined rates or contracts the upon in writing between the carrier and shipper, if applicable, other classifications and rules that have been established by the carrier shipper, on request, and to all applicable state and federal regulations.	- Hara madii agiada	ay be applicable. See	49 U.S.C. § 14706(c)(1)(A) and (B).
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in regulations of the Department of Transportation according to the applicable	Trailer Loaded:	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.



Ship Date

Delivery Date 5/23/2024 Order# 2728493

PO#

Carrier HTS Trailer # 244737 0024790 Seal # Freight Terms BillThirdParty To: Morcon Tissue c/o Bonded Logistics 5224 Gibbon Road Charlotte, NC 28269

From Stone Management - Stone Management - Watervliet 2622 9th Ave Watervliet, NY 12189

oduct 45VN-70		escription alay Interfolde	d White Nank	in (70)				
1st UoM	1st Qty	2nd UoM	2nd Qty	Weight	Lot		Pallet No.	Custom Fields
Case	70	2	2114 417	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	N	Morsoft Bath T	issue 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	- 1	Morsoft Bath T	issue 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		100	2736		Plts:	2	
M250-72		Morsoft Bath T	issue 2 Ply, 1	250ct. (72)				
1st UoM Case	1st Qty 72	2nd UoM	2nd Qty	Weight	Lot WNY		Pallet No. 107384	Custom Fields
Subtotal	72					Plts:	1	
NT222		ValayNap Tab	letop Dispens	er				
1st UoM	1st Qty	2nd UoM	2nd Qty	Weight	Lot		Pallet No.	Custom Fields
Piece Piece	384			27.68	GUA		89668	
Piece	384			27.68	GUA		89669	
Subtotal	384			27.68	GUA		89670	
Gubiolai	1152			83.04		Plts:	3	

VT106		Valay TAD Tov	vel, 6 Rolls (4	5)					
1st UoM Case	1st Qty 45	2nd UoM	2nd Qty	Weight 990	Lot WNY		Pallet No. 92429	Custom Fields	
Case	45			990	WNY		92437		
Case	45			990	WNY		92438		
Subtotal	135			2970		Plts:	3		
VW888		Valay White Ha	ardwound Tov	wel (60)					
1st UoM Case	1st Qty 60	2nd UoM	2nd Qty	Weight 1386	Lot WNY		Pallet No. 111213	Custom Fields	
Case	60			1386	WNY		111214		
Subtotal	120			2772		Plts:	2		
	2827			26117.04		Plts:	00		

Notes: