



**Bill to:**  
CHG LOGISTICS, INC

Invoice Date: 12/19/2023  
Invoice #: 0003882  
Terms: NET 30  
Due Date: 01/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/16/2023		62 Owl Kill Road, Eagle Bridge, NY, USA - 5224 Gibbon Road, Charlotte, NC, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

**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**

CHG Logistics, Inc.  
Salem, NY 12865  
72 Cleveland Rd.  
518-854-3125

Fax 518-854-3206

\*\*\* Load Confirmation \*\*\*

CHG Logistics, Inc.



Page 1

"Where Service and Pride Come Together"

0003882

**Carrier:** Royal3 Inc  
Chicago IL 60638  
**Date:** 12/15/2023

**Contact:** Anja Djuric  
**Phone:** 630-485-7370  
**Fax:** 630-485-6980

**Order**  
**Order:** 0003882  
**Miles:** 803.0  
**Temp:**  
**BOL:** 2380793

**Commodity:**  
**Weight:**  
**Trailer:**  
**Reference:**

**PU 1** **Name:** MORCON TISSUE PLANT  
**Address:** 62 OWL KILL RD.  
**Phone:** EAGLE BRIDGE NY 12057  
518-677-8511  
**Date:** 12/16/2023 0700  
**Contact:** SHIPPING DEPT  
**Drvr Ld/Unld:** No driver loading or unload

**SO 2** **Name:** MORCON TISSUE C/O BONDEN LOGIS  
**Address:** 5224 GIBBON RD.  
**Phone:** CHARLOTTE NC 28269  
**Date:** 12/18/2023 0800  
**Contact:**  
**Drvr Ld/Unld:** No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$1,800.00  
**Total Carrier Pay:** \$1,800.00

**Agreement** **Please sign and send back to** **Carl George**  
**Phone**  
**Email**  
**Cell**  
**Fax**



*Donna Kolaric*

\*\*\* FAILURE TO DO ANY OF THE FOLLOWING MAY RESULT IN A \$250.00 FINE \*\*\*

\* Driver must call CHG Logistics for dispatch information (518) 854-3125.

1. Unless CHG Logistics, Inc. specifies in written notice, herein that this term does apply to this shipment, carrier shall be dedicated to exclusive use while transporting the cargo subject to this booking. Carriers violation of this exclusive use requirement shall result in carrier forfeiting it's right to be paid for the transportation services, no as a penalty, but as liquidated damages.

2. This rate is contingent upon successful and on time completion of all load requirements as orally stipulated or written on this addendum and rate may e subject to reduction. If carrier fails to complete any applicable terms and conditions, rate may be reduced if load is picked up or delivered after specified date/time Carrier acknowledges that failure to complete any terms and conditions on this shipment may result in loss of future business with CHG Logistics, Inc.

3. Accessorial charges, (including but not limited to labor, detention and layover charges), must be authorized and approved prior to or at the time of occurrence. CHG Logistics, Inc. will not provide reimbursement of any non, prior accessorial charges. Carrier shall ensure the BOL is notated either when handling is required or when detention occurs, that a lumpers receipt is provided when a lumper is hired, and or that both are included as supporting documents with the carrier's invoice. All OS&D's need to be reported to CHG Logistics, inc. immediately at the time of occurrence and noted on BOL.

4. For any issues after hrs., please call 518-854-3125 and ask for Carl.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of this Original Bill of Lading.

DESIGNATE WITH AN (X)  
BY TRUCK ☐ FREIGHT ☐

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the w being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, c 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 i or any of said property, that any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper

DOOR 6

From	Morcon, Inc. 62 Owl Kill Rd EAGLE BRIDGE, NY 12057	DATE	SHIP DATE: 12/16/2023	SHIPPER'S NO.	00032966
CONSIGNEE AND DESTINATION	Morcon Tissue C/O Bonded Logistics 5224 Gibbon Rd Charlotte, NC 28269	CARRIER	↓	Load Number.	Bonden
		BY		Seal Number.	3238273
		ROUTE		DELIVERING CARRIER	
		TRAILER INITIALS & NO.			

NO. PACKAGES	+ HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG #	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the  The carrier shall not make delivery of this shipment without payment of
1,008	14	M2000 Morsoft Bath Tissue 2000ct., 1 Ply 24 per case 3 7/8 x 4.5 7/8" core		18,295			
1,152	16	M125 Morsoft Bath Tissue 2500 ct., 1 Ply 24 per case, 4 x 4.5 7/8" core		24,584			
30		PALLETS		42,879			

Per

(Signature of Consignor)

If charges are to be prepaid, write or  
stamp here: "To be Prepaid."

to apply in prepayment of the charges on  
the invoice described herein

Agent or Cashier.

Per

(The signature here acknowledges only

PLACARDS SUPPLIED ☐ YES ☐ NO

DRIVER'S SIGNATURE

EMERGENCY RESPONSE PHONE NO.

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly  
classified, described, packaged, marked and labeled, and are in proper condition for transport  
according to the applicable regulations of the Department of Transportation

SIGNATURE

TITLE

Supervisor

12-18-2023

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".  
+Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceed

C.O.D. SHIPMENT

C.O.D. Amt

Collection Fee

Total Charges

THIS SHIPMENT IS CORRECTLY DESCRIBED.

\*The fibre boxes used for this shipment conform to the  
specifications set forth in the box makers certificate thereon, and  
all other requirements of the Consolidated Freight Classification

CORRECT WEIGHT IS LBS

Per

Shipper

MORCON, INC.

P.O. Box 302 • Route 22 • Cambridge, NY 12816

Shipper, Per

Date/Time

Permanent post office address of shipper