



Bill to:
WEL LOGISTICS
P.O. BOX 5610 ,
De Pere,
WI,
54115

Invoice Date: 07/31/2024
Invoice #: PRO # 159513
Terms: NET 30
Due Date: 08/31/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/29/2024		WSI Warehouse, 8530 Janssen Drive, Neenah WI 54956 - 2700 Airport Rd, Kinston, NC 28504, USA			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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



WEL LOGISTICS, INC
1625 S BROADWAY
DE PERE WI 54115

PRO # 159513

Rate Confirmation

07/29/24 10:30:02 (EST)

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JENNIFER WILLIAMS
(618) 484-1747
(888) 555-2222 (f) (252) 883-1026 (c)
jennifer.williams@welcompanies.com

ZIGI FREIGHT INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck # PTLZ242141
DOT 2828543 Trailer #
Driver CARL Cell # (858) 585-1590

Size & Type: 53' VAN
Pieces: 9

Description: PAPER ROLLS
Weight: 42000

Miles: 1034

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2400.00	Loads must be secured with STRAPS/AND OR LOADLOCKS MACROPOINT MUST BE ACCEPTED IF INSTRUCTIONS ARE NOT FOLLOWED FINES WILL BE ASSESSED
TOTAL RATE	2400.00	

PICK 1

WSI WAREHOUSE
8530 JANSSEN DRIVE
NEENAH WI 54956
Hours : 24

Appointment 07/29/24 @ 11:00
Ref # 1003661264

STOP 1

BEST DIAMOND PACKAGING
2700 AIRPORT ROAD
KINSTON NC 28504
Hours : 0700-1500

Appointment 07/31/24

****YOUR DRIVER MAY NEED TO INFORM SHIPPER THE LOAD IS ASSIGNED TO WEL LOGISTICS**
****BY ACCEPTANCE OF SHIPMENT, CARRIER GUARANTEES THAT IT IS MANAGING ITS**
DRIVER(S) AND OPERATIONS IN ACCORD WITH THE CARRIER AGREEMENT AND ALL STATE
AND FEDERAL REQUIREMENTS FOR AUTHORIZED MOTOR CARRIERS.
****MANY SHIPPERS AND CONSIGNORS REQUIRE A TRAILER NO OLDER THAN 10 YEARS. YOU**
MAY BE TURNED AWAY AT THE PICK-UP LOCATION IF YOUR TRAILER IS OLDER THAN 10
YEARS.
****TO COMPLY WITH REGULATORY AND CUSTOMER REQUIREMENTS, CARRIER AGREES TO THE**
EXCLUSIVE USE OF ITS TRAILER FOR THE DURATION OF THE TRANSPORT OF THE FREIGHT
IDENTIFIED ON THE RATE CONFIRMATION.
****YOUR DRIVER IS RESPONSIBLE FOR COUNT. ANY TYPE OF DISCREPANCY REGARDING**
SHIPMENT MUST BE IMMEDIATELY REPORTED TO AVOID POSSIBLE FREIGHT CLAIM.
**** AFTER 3 HRS OF WAITING AT SHIPPER, PLEASE CALL THE NUMBER ON THIS RATE**
CONFIRMATION TO REPORT ANY DETENTION.
**** PLEASE SEE YOUR CONTRACT REGARDING CARGO CLAIMS AND INCIDENT REPORTING. IF**
INCIDENTS OR ACCIDENTS OCCUR RELATING TO A DELAY OF DELIVERY OR DAMAGE TO THE
CARGO. IF YOU REQUIRE A RESET ON DELIVERY DATE AND TIME, CALL THE NUMBER ON
THIS RATE CONFIRMATION FOR ASSISTANCE.
**** TO AVOID QUESTIONS REGARDING LOAD SECURITY, THE SHIPPER SHOULD SEAL THE**
LOAD AND NOTE THE SEAL NUMBER, THE DOCUMENTATION MATCHES THE SEAL NUMBER
ON THE TRAILER; AND YOUR DRIVER SHOULD ALWAYS BREAK A SEAL IN THE PRESENCE OF
A RECEIVER AND HAVE THE RECEIVER NOTE THE SEAL WAS INTACT AT THE TIME ON THE
BILL OF LADING.
****NO DOUBLE BROKERING- BROKER HAS NO DUTY TO PAY FOR TRANSPORTATION COMPLETED**
BY ANY INDIVIDUAL OR CARRIER OTHER THAN AS LISTED IN THE CARRIER SECTION ABOVE.

(Rate Confirmation Details on Next Page)

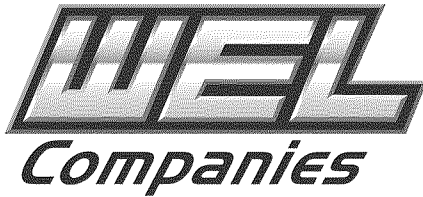
Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2624029092551169
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 159513

must appear on all Invoices



WEL LOGISTICS, INC
1625 S BROADWAY
DE PERE WI 54115

PRO # 159513

Rate Confirmation

07/29/24 10:30:02 (EST)

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ZIGI FREIGHT INC
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(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver CARL

Truck # PTLZ242141
Trailer #
Cell # (858) 585-1590

YOUR AGREEMENT HAS MORE DETAIL ON THIS PROHIBITION.
**LATE PICKUP OR DELIVER AT THE SET DATE AND TIME, CARRIER WILL BE SUBJECT TO A \$300 CHARGE PER STOP AND ANY OTHER ASSOCIATED FEES IMPOSED BY THE CUSTOMER..
YOUR DRIVERS(S) MUST GET A CLEAR SIGNATURE
AND TOTAL COUNT ON DELIVERY RECIEPTS. IF DELIVERY RECEIPT INDICATES OTHER SPECIAL INSTRUCTIONS, PLEASE ADHERE TO THEM AND CALL WITH ANY QUESTIONS.
A \$50 FEE WILL BE CHARGED TO THE CARRIER FOR LOST PAPERWORK.
**CARB NOTICE- TO THE EXTENT ANY SHIPMENTS SUBJECT TO THIS AGREEMENT ARE TRANSPORTED WITHIN THE STATE OF CALIFORNIA, CARRIER SHALL ONLY UTILIZE EQUIPMENT WHICH IS IN FULL COMPLIANCE WITH THE CALIFORNIA AIR RESOURCES BOARD
**(ARB) TRU ACTM IN-USE REGULATIONS. CARRIER SHALL BE LIABLE FOR ITS OWN PENALTIES OR OTHER LIABILITIES, COSTS OR DAMGES ASSESSED AGAINST IT OR PAID BY BROKER OR BROKER'S CUSTOMER, OR AY OTHER THIRD PARTY, BECAUSE OF CARRIER'S USE OF NON-COMPLIANT EQUIPMENT.
**THIS IS CONFIRMATION OF A VERBAL LOAD/RATE BETWEEN CARRIER AND THIS RATE CONFIRMATION SERVES AS AN ADDENDUM TO THE OUTSOURCED CARRIAGE AGREEMENT AS IT RELATES TO THIS SINGLE SHIPMENT. ALL LOADS TENDERED PURSUANT TO THIS RATE CONFIRMATION SHALL BE SUBJECT AND SUBORDINATE TO THE CURRENT TERMS, CONDITIONS AND PROVISION OF WEL LOGISTICS. OUR SOURCED CARRIAGE AGREEMENT AND ANY APPLICABLE AMENDMENTS THERETO. THE TERMS AND CONDITIONS OF THE OCA ARE HEREBY INCORPORATED BY REFERENCE. CARRIER'S SIGNATURE AND RETURN OF THE TENDER OF BY THE ACTUAL ACCEPTANCE/CONTINUATION OF THE TENDERED SHIPMENTS.
**PLEASE SIGN AND EMAIL BACK TO THE EMAIL ABOVE.
***PLEASE EMAIL WEL-LOGISTICSAP@WELCOMPANIES.COM FOR PAYMENT STATUS
**SEND ALL DELIVERY RECEIPTS WITH SIGNATURES ALONG WITH YOUR INVOICE, SIGNED RATE CONFIRMATION TO LOGISTICS-PAPERWORK@WELCOMPANIES.COM
**QUICKPAY- NEED TO BE EMAIL TO WEL-LOGISTICSAP@WELCOMPANIES.COM
PLEASE PUT YOUR LOAD NUMBER IN THE SUBJECT LINE ALONG WITH 'QUICK PAY'

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240729092591169
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 159513

must appear on all Invoices

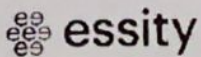
E-Signed : 07/29/2024 09:31 AM CDT

Marisa S.

marisa@royal3inc.com
IP: 104.131.78.109

Sertifi Electronic Signature
DocID: 20240729092951169

Essity Professional Hygiene
North America LLC



STRAIGHT BILL OF LADING Short Form
ORIGINAL - NOT NEGOTIABLE < CUSTOMER BOL >

The property described below has been received by Carrier in apparent good order, except as noted below and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of and any party at any time interested in all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Essity Professional Hygiene N.A. LLC and Carrier and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment in the Uniform Freight Classification, and (2) if this is a motor carrier shipment in the National Motor Freight Classification.

CONSIGNOR: **Essity Professional Hygiene N.A. LLC**
WSI Warehouse
8530 Janssen Drive
Neenah, WI 54956

For Delivery to: **TREBOR INC - METRO PARK SOUTH**
~~100 MATAWAN RD STE 220~~
~~MATAWAN, NJ 07747~~

BILL OF LADING: **1003661264**

07/29/2024

10:24:44



PRO NUMBER:

CARRIER: CUSTOMER PICK UP

VEHICLE NO.: 242141

SEAL NO: 3207812

FREIGHT TERMS: FOB Origin, Freight Collect
FOR DIRECTIONS CALL: 732-335-4255

Hygiene products deemed essential by Department of Homeland Security's Cybersecurity & Infrastructure Security Agency (CISA)

QUANTITY	DESCRIPTION	WEIGHT (LBS)
41,119	Paper Parent Rolls 151440.1	41,119
41,119 ***	CUSTOMER TOTALS FOR BOL# 100366126	41,119 ***
CUBES 0.00	DELIVERY# 0065905395	CUSTOMER P.O.# 690755 756078 23
		SALES ORDER # 0003079932

1-888-478-4778 for CSR
FSC Recycled 100% SA-COC-008266

Trailer must remain sealed at all times. Multi-stop loads must be resealed after each delivery.

SHIPPER: **Essity Professional Hygiene N.A. LLC**

CARRIER: CUSTOMER PICK UP

Scott Sasman
SIGNATURE

SHIPPER LOAD and COUNT

SIGNATURE

DATE

SEND FREIGHT BILL TO: **The CUSTOMER**

Customer Signature

Date

All transportation provided hereunder is subject to the terms of Section 7 of the respective Bill of Lading identified above so if Essity Professional Hygiene N.A. LLC initialized the Section 7 provision on the face of the Bill of Lading with respect to each shipment described below.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Essity Professional Hygiene N.A. LLC
(Signature of Consignee)

PACKING LIST

BILL OF LADING: 1003661266



For Delivery to:

TREBOR INC - METRO PARK SOUTH
100 MATAWAN RD STE 220
MATAWAN, NJ 07747

Date / Time Loaded / / : :		Last Loader wsijojo
CPU	Carrier Code / Name	Vehicle No.
CUSTOMER PICK UP		208
Trailer Condition TRAILER PASSED INSPECTION		

DELIVERY NO. 0065905397

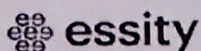
CUSTOMER P.O. 690755 756078 21

ROLL QTY

ITEM NUMBER	DESCRIPTION	ORDERED	SHIPPED	WEIGHT (lbs)
756078	*2 PPR, NAT, 104, 1P, G573, D72, BW12.5, PM4	40000	39740	8
756078-000827	4240010411		6094	6094
756078-001009	4240011074		4367	4367
756078-001012	4240011077		5156	5156
756078-001013	4240011078		5157	5157
756078-001014	4240011079		4876	4876
756078-001015	4240011080		4877	4877
756078-001016	4240011081		4606	4606
756078-001017	4240011082		4607	4607

--> *2 = FSC Recycled Credit SA-COC-008266

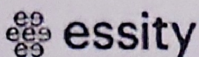
Essity Professional Hygiene
North Americal LLC



STOP# 01 TOTALS:

8	39,740
Items Shipped	Total Weight

Essity Professional Hygiene
North America LLC



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For Delivery to: TREBOR INC - METRO PARK SOUTH
100 MATAWAN RD STE 220
MATAWAN, NJ 07747

STRAIGHT BILL OF LADING Short Form
ORIGINAL - NOT NEGOTIABLE < CUSTOMER BOL >

BILL OF LADING: 1003661266

07/29/2024
17:41:16



PRO NUMBER:

CARRIER: CUSTOMER PICK UP

VEHICLE NO.: 208

SEAL NO: 3207745

FREIGHT TERMS: FOB Origin, Freight Collect

FOR DIRECTIONS CALL: 732-335-4255

Hygiene products deemed essential by Department of Homeland Security's Cybersecurity & Infrastructure Security Agency (CISA)

QUANTITY	DESCRIPTION	WEIGHT (LBS)
39,740	Paper Parent Rolls 151440.1	39,740
39,740 ***	CUSTOMER TOTALS FOR BOL# 100366126	39,740 ***

CUBES
0.00

DELIVERY#
0065905397

CUSTOMER P.O.#
690755 756078 21

SALES ORDER #
0003079927

1-888-478-4778 for CSR
FSC Recycled 100% SA-COC-008266

Trailer must remain sealed at all times. Multi-stop loads must be resealed after each delivery.

SHIPPER: Essity Professional Hygiene N.A. LLC

CARRIER: CUSTOMER PICK UP

Scott Sasman

SIGNATURE

SHIPPER LOAD and COUNT

SEND FREIGHT BILL TO: The CUSTOMER

SIGNATURE

DATE

Awant 7-31-24
Customer Signature Date

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Essity Professional Hygiene N.A. LLC
(Signature of Consignee)