



M&W Freight Services, LLC

Order #: 965383

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
MC Number: 944686

Phone: 630-485-7370
Fax:

Stop Information

Load At

VOLUNTEER PASTILLES LLC.
202 NORTH RYAN STREET
Lake Charles, LA 70601
Contact:
Phone:
Instructions:
Directions:

Earliest date: 10/07/24 8:01
Latest date: 10/07/24 14:00

Deliver To

PMC BIOGENIX
1231 POPE ST
MEMPHIS, TN 38108
Contact: GENERAL
Phone: 800-641-2152
Instructions:
Directions:

Earliest date: 10/08/24 8:01
Latest date: 10/08/24 14:00

Remarks

20241007-1 - Ref# 20241007-1 - 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	\$1,100.00	USD	\$1,100.00
Total Pay:				\$1,100.00

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



M&W Freight Services, LLC

Order #: 965383

Email Invoices to: accounting@shipmwfs.com

PO Box 101184
Nashville, TN 37224
Phone: 615-256-2275
Fax: 615-369-8124

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature:

Milo Morrison

Date:

10-7-2024

ZIGI FREIGHT INC DBA ROYAL 3 INC



INVOICE

BILL TO:
M & W FREIGHT SERVICES LLC
1015 VISCO DRIVE
NASHVILLE, TN 37210

INVOICE DATE: 10/08/2024
INVOICE #: 20241007-1
TERMS: NET 30
DUE DATE: 11/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		202 NORTH RYAN STREET, Lake Charles, LA 70601 - 1231 POPE ST, MEMPHIS, TN 38108			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

mw

STRAIGHT BILL OF LADING - SHORT FORM

NOT NEGOTIABLE

IMPORTANT: SHIPPER'S NO. MUST APPEAR ON FREIGHT BILL	RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading		
	SEAL# 2393660	M&W Freight	
SHIPPER'S NO. 20241007-1	CUSTOMER ORDER NO. Stock Transfer		DATE SHIPPED 10/07/24

SHIP TO: PMC Biogenix, INC 1231 Pope Street Memphis TN 38108	All parties hereto and their assigns are familiar with, and agree that this bill of lading is subject to: (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification; and (2) the applicable tariff and classifications in effect as of the date hereon.
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SHIPPED FROM: Volunteer Pastilles, LLC 202 N. Ryan Street Lake Charles LA 70601	MIN WT.	CAR NO.	FREIGHT PRE-PAID
CALL FOR A DELIVER APPT.			

SKU	MIN WT.	Product Description	Total weight (lbs)	Freight Class	Unit
	26	Kemamide E Ultra Batch# MEM-1390319 <div style="text-align: center; margin-top: 20px;"> <i>In Down 1</i> </div>	28,600	65	0
<div style="text-align: right;"> Tommy Kelley Manager, Shipping and Receiving PMC Biogenix, Inc 901-251-5645 tkelley@pmc-group.com </div>					

# Pallets	Gross	Tare	Net
26	28,600	1,050	29,650

FOR CHEMICAL EMERGENCIES CALL TOLL FREE 800-424-9300
WIRE SHIPPER COLLECT IF SHIPMENT DELAYED MORE THAN 24 HOURS

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to applicable regulations of the Department of Transportation.	Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.	IF BOX IS MARKED MAIL PREPAID FREIGHT BILL TO ADDRESS BELOW: <div style="text-align: right;"> PMC Group, Inc. 1288 Route 73 South, Suite 401 Mt Laurel, NJ 08054 Attn: Patti Griggs </div>
Subject to Section 7 of conditions, 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."		IF BOX IS MARKED MAIL PREPAID FREIGHT BILL TO ADDRESS BELOW:
SHIPPER <i>[Signature]</i> 10-7-24 Signature of Shipper	AGENT FOR <i>[Signature]</i> Signature of Agent	CONSIGNEE <i>[Signature]</i> 10-8-24 Signature of Consignee