



INVOICE

BILL TO:

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

INVOICE DATE: 11/20/2024**INVOICE #:** R66268**TERMS:** NET 30**DUE DATE:** 12/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/19/2024		1 Market St, Elmwood Park, NJ 07407 - 4826 Hickory Hill Road, Memphis, TN 38141			
		Freight Income	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



M&W Freight Services, LLC

Order #: 971380

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

MARCAL PAPER
1 Market St
Elmwood Park, NJ 07407
Contact:
Phone:
Instructions:
Directions:

Earliest date: 11/19/24 13:00
Latest date: 11/19/24 13:00

Deliver To

MARCAL
4826 HICKORY HILL ROAD
MEMPHIS, TN 38141
Contact:
Phone: 828-345-5115
Instructions:
Directions:

Earliest date: 11/21/24 7:00
Latest date: 11/21/24 7:00

Remarks

PU# 45658 Ref# 200864D PO# 200864D

**** driver must secure load with at least 2 load bars or straps prior to leaving the shipper ** - Ref# 45658 - 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	\$1,800.00	USD	\$1,800.00
Total Pay:				\$1,800.00

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.**



M&W Freight Services, LLC

Order #: 971380

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

COMMENTS

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

Signature:

Joey Cimbaljevic

ZIGI FREIGHT INC DBA ROYAL 3 INC

Date: 11/19/2024

Marcal Manufacturing LLC

1 Market Street
Elmwood Park, NJ 07407
Phone: Fax:

Page 1 of 1

Bill of Lading

38134

11/19/2024

Pick Ticket # 45658

Pickup# 706173-MCL

Trailer 14-03236

Seal 2591474

PO 200864D

Order 706173-MCL

Consigned To: Von Drehle - Memphis
4826 Hickory Hill Rd
Memphis TN 38141

Packing Slip #	Ship Via		Order 706173-MCL			
			FOB			
14421-MCL						
Item Number / Description		Pallets/Rolls	Units	UOM	Weight	Cubic Feet
PR9.0BTBLCH10255LWB		0	#####	LBS	34,276.00	0.00
9.0# BATH TISSUE EXTERNAL 102 55 LOW BULL						

17 NMFC 151460 class 60

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 consignor shall sign the following statement: The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Weight 34,276.00

Total Pallets/Roll 17 0.00

Total Units 34,276.00

(Signature of Consignor)

Print Name

Date

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

Notes:

FSC RECYCLED 100% BV-COC-154749

Straight Bill Of Lading

38134 BOL#

PARENT ROLL OUTBOUND ROLL TALLY SHEET

DATE: 11/19/24

Loader: _____ Julio

Customer: Marcal South LLC- MEMPHIS

PO# : 200864D

PU #: 45658

Paper Grade : 9.0# low bulk

Trailer #: _____ H-03236

Seal # : _____ 2591474

FSC RECYCLED 100% BV-COC-154749

	Roll #	IQMS Serial#	MFG Date	Diameter	Width	Weight
1	11B22	000246147	11/6/24	55	102	1996
2	11F25	000246150	11/6/24	55	102	1772
3	11B25	000246151	11/6/24	55	102	1786
4	11F5	000247327	11/15/24	55	102	1508
5	11B5	000247328	11/15/24	55	102	1526
6	11F6	000247422	11/16/24	55	102	2186
7	11B6	000247423	11/16/24	55	102	2196
8	11F16	000247442	11/16/24	55	102	2038
9	11B16	000247443	11/16/24	55	102	2058
10	11F20	000247450	11/16/24	55	102	2100
11	11B20	000247451	11/16/24	55	102	2112
12	11F11	000247535	11/16/24	55	102	1990
13	11B11	000247536	11/16/24	55	102	2024
14	11F19	000247553	11/16/24	55	102	2084
15	11B19	000247554	11/16/24	55	102	2122
16	11F20	000247555	11/16/24	55	102	2374
17	11B20	000247556	11/16/24	55	102	2404

Total Net Weight 34276

Marcal Manufacturing LLC

1 Market Street

Elmwood Park, NJ 07407

Phone: Fax:

Consigned To: Von Drehle - Memphis
4826 Hickory Hill Rd
Memphis TN 38141

Bill of Lading

38134

11/19/2024

Pick Ticket # 45658

Pickup# 706173-MCL

Trailer 14-03236

Seal 2591474

PO 200864D

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Cust sku PR9.0BTBLCH10255LWB

17 NMFC 151460 class 60

Joel Morris
11-20-24

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Straight Bill Of Lading

38134 BOL#