



# INVOICE

**BILL TO:**  
REEL LOGISTICS LLC  
525A BELITZ DR  
KIEL, WI 53042

**INVOICE DATE:** 01/06/2025  
**INVOICE #:** B71815  
**TERMS:** NET 30  
**DUE DATE:** 02/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/05/2025		700 Columbia Ave, Middletown, OH 45042-1931, USA - 8530 Janesn Dr, Neenah, WI 54956, USA			
		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**



525A BELITZ DR  
KIEL, WI 53042  
Docket: MC00989018

## LOAD CONFIRMATION

**Load #** 23671  
**Date** 01/05/2025  
**Equipment** Van  
**Equipment Length** 53'  
**Weight** 39999.9999 lbs  
**Commodity** Dry Goods (General)  
**Power Unit** 824  
**Trailer** W97037  
**Distance** 477 miles

### Carrier Information

**RIKI TRANSPORTATION INC. dba BRZ**

8225 Leclaire Ave  
Burbank, IL 60459  
(708) 303-5150

**MC Number** MC086875  
**Primary Contact** John  
**Phone** 708-303-5150 ext 110  
**Fax**

**Driver** Carl  
**Phone** 717-941-0739  
**Email** undefined  
**Fax**

### Notes and References

**Notes** Broker contacts: ALOffice@ReelLogistics.com  
256-277-6954: Dean x. 1, Alex x. 2, Jacob x. 3  
Customer requires all shipments to be tracking using FourKites application. Drivers will need to download FourKites 'Carrier Link' application from Apple store or Google Play store. All detention will be paid based on the arrival and departure times from shipper and/or receiver shown on FourKites.  
FourKites for IOS - <https://apps.apple.com/4Kites>  
FourKites for Android - <https://play.google.com/4Kites>

**Reference(s)** Shipper's Identifying Number for Shipment (SID) 1004182503

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	01/05/25 12:00	USYR Middletown OH 700 Columbia Ave Middletown, OH 45042-1931 USA	<b>Phone:</b>
<b>References:</b> 1004182503 <b>Driver Instructions:</b> 12pm on 1/05				
2	Delivery	01/06/25 07:00	Essity Janssen Neenah Essity Professional Hygiene NA LLC 8530 Janssen Dr Neenah, WI 54956 USA	<b>Phone:</b>
<b>References:</b> 1004182503 <b>Driver Instructions:</b> 7am on 1/06				

### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1100.00	1100.00
<b>Total</b>				<b>1100.00</b>

Dean Davis

dean@reellogistics.com

256-277-6956

23671

**SIGNED RATE CON AND DRIVER INFO REQUIRED. TRACKING REQUIRED ON ALL LOADS (NO EXCEPTIONS)** - Fee of \$150 if tracking request is not accepted and activated by driver.

**\*\*ANY CUSTOMER SPECIFIC FEES/REQUIREMENTS LISTED AT TOP OF PAGE 1 THAT ARE SPECIFIC TO A FEE/REQUIREMENT BELOW, WILL SUPERSEDE AND APPLY\*\* IF NO OTHER CUSTOMER SPECIFIC ITEMS ARE LISTED OR CUSTOMER SPECIFIC ITEMS DO NOT ADDRESS AN ITEM LISTED BELOW THEN THE STANDARD FEE/REQUIREMENT BELOW WILL APPLY\*\***

Fee of \$250.00 if late for delivery / late pick up (If applicable) on that day. \$500.00 fee for each day late after appointment. *(Without valid reasoning/receipts)*  
If trailer is sealed by customer and the seal is tampered with, nonpayment or heavy fines may be imposed. Per incident basis.  
Any unauthorized transloading and/or cross docking of freight could result in heavy fines or nonpayment.  
If the carrier picks up the load but did not sign the rate confirmation, they have agreed to all terms listed here.  
**NOTE:** Any double brokering will result in non-payment and will be blacklisted.  
**Detention:** \$30/hr rate after 2 hours, layover rate \$150 - Requires notification prior to start of detention and if detention occurs must be validated with times on signed BOL.  
**Communication is required.** Check calls/emails must be made when loaded/unloaded. If check calls/emails are not made, or if communication is lacking, a \$100.00 rate reduction may occur.

\*\*\*\*\*Invoice and legible supporting paperwork must be emailed to Accounting@reellogistics.com. Invoice, BOL, and any other supporting paperwork must be received within 48 hours of delivery. If paperwork is not received in a timely manner, carrier could be subject to fines due to late paperwork\*\*\*\*\*

Truck# \_\_\_\_\_

Trailer# \_\_\_\_\_

Driver Name	Driver Cell Phone #	
	John Djordjevic	
Print Name	Signature	Date



Essity Operations  
Wausau LLC



**STRAIGHT BILL OF LADING** *Short Form*  
ORIGINAL – NOT NEGOTIABLE

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 Operations Wausau 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 Operations Wausau LLC**  
Middletown Paper Mill  
700 Columbia Avenue  
Middletown, OH 45042

For Delivery to: WSI Neenah Janssen Drive  
8530 Janssen Drive  
Neenah, WI 54956

BILL OF LADING: **1004182503**

01/05/2025

14:59:43

PRO NUMBER:

CARRIER: REEL BROKERAGE

VEHICLE NO.: 97037

SEAL NO: 48381585

DELIVERY NO.:

**0066094542**



26

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

QUANTITY	DESCRIPTION	WEIGHT (LBS)
39,654	Paper Parent Rolls 151440.1	39,654
	Core Weight:	522
39,654 ***	TOTALS FOR BOL# 1004182503	40,176 ***
	ONLY STOP TO COMPLETE UNLOAD: WSI Neenah Janssen Drive 8530 Janssen Drive Neenah, WI 54956	
39,654 ***		40,176 ***

CUBES  
0.00

DELIVERY#  
0066094542

CUSTOMER P.O.#  
4502436906

SALES ORDER #  
4502436906

1-888-478-4778 for CSR

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

SHIPPER: Essity Operations Wausau LLC

CARRIER: REEL BROKERAGE

Ken Edwards  
SIGNATURE

SIGNATURE

SHIPPER LOAD and COUNT

DATE

SEND FREIGHT BILL TO:

Essity Operations Wausau LLC  
c/o Williams and Associates  
405 East 78th Street  
Bloomington, MN 55420-1251

All transportation provided hereunder is subject to the terms of Section 7 of the respective Bill of Lading identified above so if Essity Operations Wausau 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 Operations Wausau LLC  
(Signature of Consignee)

1/6/25  
Williams  
Customer Signature Date