



INVOICE

BILL TO:

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

INVOICE DATE: 01/17/2025**INVOICE #:** R72952**TERMS:** NET 30**DUE DATE:** 02/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/15/2025		34040 Union Camp Dr, Franklin, VA 23851, USA - 8530 Janssen Dr, Neenah, WI 54956, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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 #: 976295

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

ST PAPER
34020 UNION CAMP DRIVE
Franklin, VA 23851
Contact: Farrah Craddock
Phone: 757-647-9915
Instructions:
Directions:

Earliest date: 01/15/25 13:00
Latest date: 01/15/25 13:00

Deliver To

WSI - ESSITY
8530 JANSSEN DRIVE
Neenah, WI 54956
Contact:
Phone: 920-830-5000
Instructions: BY APPT
Directions:

Earliest date: 01/17/25 6:00
Latest date: 01/17/25 6:00

Remarks

PU# 71805 PO# 4502423920 - Ref# 71805 - 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	\$2,000.00	USD	\$2,000.00
Total Pay:				\$2,000.00

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 #: 976295

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:

Bill Carson

Date: 1/14/2025

ZIGI FREIGHT INC DBA ROYAL 3 INC

STRAIGHT BILL OF LADING

PO #: 4502423920
SHIPPER #: 71805
DATE: 01/15/25
CARRIER: Royal 3
DELIVERY ID:

PRO #:
TRAILER #: #W977973
SEAL #: 1803746
PPD/COL: Collect

FSC Recycled 100% NC-COC-007868

SHIPPER
ST Tissue, LLC
34050 Union Camp Dr.
Franklin, VA 23851
Attn: Shipping Dept. (757) 304-5040 ext. 509

CONSIGNEE
WSI Neenah Janssen Drive
Essity Professional Hygiene NA
8530 Janssen Drive
Neenah, WI 54956

BILL TO OR REMIT TO
Essity Tissue N.A. LLC - US11NE

ISSUING OFFICE OR AGENT

GENERAL COMMENTS:

GENERAL COMMENTS:									
PIECES		DESCRIPTION		CUSTOMER #		WEIGHT IN LBS	RATE	CHARGES	CLASS
8		210-98-3-110		1 Ply 100.375" x 65 950210 75031400		39,516.00			
TOTAL :		8		TOTAL :		39,516.00	COD FEE PREPAID \$		
REMIT COD TO ADDRESS		SUBJECT TO SECTION 7 OF CONDITION, 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.					COLLECT \$		
NOTE - WHERE THE RATE IS DESCRIPTION ON VALUE. SHIPPERS ARE REQUIRED TO STATE VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING.							TOTAL CHARGES \$		
		\$		PER		SIGNATURE OF CONSIGNOR			
This bill is in effect on the date of the issue of this Bill of Lading the property described above in apparent good order, except as noted or the word carrier being understood throughout.									

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to 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 interested in all or any said property, that every service to be performed hereunder shall be subject to all of the bill of lading terms and conditions in governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are property classified described, packaged, marked and labeled and are in proper condition for transportation.

SHIPPER	ST TISSUE, LLC	DATE	1-17-25
34050 UNION CAMP DR, FRANKLIN, VA 23851		PER	[Signature]
PER	[Signature]	DATE	1/15/25

PLEASE SIGN, DATE AND LEAVE TOP COPY

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ST Tissue

01/15/25
Carrier: Essity
Customer Order No: 4502423920
Shipping Number: 71805

Pieces:	8
Gross Weight:	39,516.00

Delivery ID:
Carrier: Royal 3
Trailer: #W977973
Partner: AH

Roll ID	Roll #	Prod Date	Weight	Grade	Code	Cust Item	Cust	Roll Size	Grade	Location
R6-25-01029B	1029B	01/01/25	5,016.00	Whit	210-98-3-110	950210	Essity	100.375" x 65	75031400	FGC04
R6-25-01027B	1027B	01/01/25	4,992.00	Whit	210-98-3-110	950210	Essity	100.375" x 64	75031400	FGB21
R6-25-01025C	1025C	01/01/25	4,819.00	Whit	210-98-3-110	950210	Essity	100.375" x 65	75031400	FGC03
R6-25-01022C	1022C	01/01/25	4,728.00	Whit	210-98-3-110	950210	Essity	100.375" x 65	75031400	FGB21
R6-25-01022B	1022B	01/01/25	5,069.00	Whit	210-98-3-110	950210	Essity	100.375" x 65	75031400	FGB21
R6-25-01022A	1022A	01/01/25	5,116.00	Whit	210-98-3-110	950210	Essity	100.375" x 65	75031400	FGB21
R6-25-01021C	1021C	01/01/25	4,724.00	Whit	210-98-3-110	950210	Essity	100.375" x 64.75	75031400	FGB21
R6-25-01020B	1020B	01/01/25	5,052.00	Whit	210-98-3-110	950210	Essity	100.375" x 65	75031400	FGB21