



INVOICE

BILL TO:

TAYLOR & CLARK LOGISTICS LLC
96 NORTHWOOD DR
WAYNESBORO, VA 22980

INVOICE DATE: 03/10/2025**INVOICE #:** R80645**TERMS:** NET 30**DUE DATE:** 04/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/09/2025		19320 Airbase Rd, Wagram, NC 28396, USA - 3225 Alabama Hwy, Rome, GA 30165, USA			
		Freight Income	1	\$850.00	\$850.00

TOTAL

\$850.00

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



Carrier's Rate Confirmation

Taylor & Clark Logistics

Load # 3960

MC Number: 040260

PO Box 235

Crimora, VA 24431

taylorclarklogistics@gmail.com

Phone: 540-221-4729

Mobile: 540-836-4595

Fax: 540-254-5698

Email: taylorclarklogistics@gmail.com or laclark@taylorandclarklogistics.com

Load Booked On: Thursday, March 6, 2025

Total Rate: \$850.00 US FUNDS

Carrier Info

Name: Zigi Freight Inc. dba Royal 3 Inc. MC 944686

Address: 6850 W 63rd Street, Chicago, IL 60638

Phone: (630) 566-1257 - Bill

Load Description:	Cascades Load 86678429
Mode of Transport:	Truck
Weight (LBS):	21,060 lbs
Number of Pallets:	26 pallets paper products
Equipment Type:	53' Dry Van (swinging doors) – NO REEFERS

Pick-Up Address:

Pick-Up Numb: 0022855788

Cascades Tissue Group

19320 Airbase Road

Wagram, NC 28396

USA

Date: Sunday, March 9, 2025

Time From: 09:00 AM to 09:00 AM

Contact: Shipping

Phone: 910-817-4398

Delivery Address:

Delivery Numb: 1557059

Hard Time Products

3225 Alabama Hwy SW

Rome, GA 30161

USA

Monday, March 10, 2025

From: 08:00 AM to 08:00 AM

Receiving

407-676-5370

Driver's Instructions: TRAILER MUST BE NEWER THAN 10 YEARS OLD! PPE MUST BE WORN AT ALL TIMES. NO SMOKING ON PREMISES!!! TRACKING ON DRIVERS CELL PHONE IS MANDATORY FOR THE ENTIRE DURATION OF LOAD. (TRUCKER TOOLS) \$75 PENALTY FOR NOT TRACKING. SIGNED BOL MUST BE ADDED TO TRACKING APP

Please Sign and Send Back To: 540-254-5698

PLEASE NOTE: The above carrier certifies that he will take possession of freight. If another carrier shows up, they will not be loaded. Re-brokering, assigning or interlining of this shipment without prior written consent will VOID OUR OBLIGATION to pay your freight bill. If lumber is required at shipper or receiver, carrier is responsible to pay and Taylor & Clark Logistics will reimburse at time of billing with valid receipt. Taylor & Clark Logistics agrees to pay \$35.00 detention after 2 hours of wait time with a 30 minute advance notice preceding detention beginning.

Carrier's Signature: Bill Carson Date Signed: 3/6/2025



CASCADES TISSUE GROUP - SALES
A DIVISION OF CASCADES HOLDING US INC.
19320 AIRBASE RD
WAGRAM NC 28396
USA

Bill of Lading
84300836

Ship-to party: 40004392
HARD TIME PRODUCTS
3225 ALABAMA HWY SW
ROME GA 30161
USA

Sold-to party: 102856
IMPERIAL BAG & PAPER CO. LLC
255 ROUTE 1&9
JERSEY CITY NJ 07306-6727
USA

Information

Shipping Date	2025-03-09
Our Order Number	2346947
Customer PO	1557059
Incoterm	DDP ROME
Gross Weight	21,747.84 LB / 9,864.65 KG
Net Weight	21,060.00 LB / 9,552.65 KG
Volume	3,307.98 FT3

Shipping information

Shipment No.	22855788
Load no.	86678429
Shipping Condition	Truck FTL Prepaid
Trailer No.	w94932
Seal No.	0002536
Carrier	122394 - RYDER CARRIER MANAGEMENT SERVI
Subcontract carrier	126690 - TAYLOR AND CLARK LOGISTIC

Planned Customer Delivery Date 2025-03-10 08:00

Origin of Shipment

CTG WAGRAM, 19320 AIRBASE RD, WAGRAM, NC, US

Phone

910 369-3000

Fax

910 369-3050

Appointment comments

Customer PO 3115

Delivery instructions

Total Shipped	Weight	Quantity Pallets RETURNED
26 PAL 4WAY WHITE L48 X W40IN (6400070)	687.84 LB	PAL 4WAY WHITE L48 X W40IN (6400070)

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
10	1068 BT VBTST4305 4X3 96/500/2P WH Non FSC		780 CS	780 CS	780 CS	21,060.00 LB	3,307.98 FT3
Handling Unit Total 26							
17050325021407242889, 17050125021407392037, 17050125021407403851, 17050325021408045528, 17050325021408080465, 17050325021408090724, 17050325021408182172, 17050325021408192366, 17050325021408344004, 17050325021408370100, 17050325021408593285, 17050325021409003691, 17050325021409301339, 17050325021409311725, 17050325021410263469, 17050325021410273987, 17050325021410561448, 17050325021410571805, 17050325021411190813, 17050325021411201022, 17050325021411441482, 17050325021411451838, 17050325021412540932, 17050325021412573168, 17050325021413551355, 17050325021413561774							
TOTAL			780 CS	780 CS	780 CS	21,060.00 LB	3,307.98 FT3



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USA

Bill of Lading
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All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.

Shipper Signature
Trucker Signature
Receiver Signature

Arrival Hour	Departure Hour
Mill	

Arrival Hour	Departure Hour
Customer	



The mark of
responsible forestry

Only the products that are
identified as such on this
document are FSC® certified