



INVOICE

BILL TO:
THE MATCH MAKER INC
2736 TV ROAD
FLORENCE, SC 29504

INVOICE DATE: 03/31/2025
INVOICE #: B83704
TERMS: NET 30
DUE DATE: 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/28/2025		180 Brooks Blvd, Spartanburg, SC 29307 - 230 Fibre Way, Longview, WA 98632			
		Freight Income	1	\$4,800.00	\$4,800.00

TOTAL
\$4,800.00

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

Rate Confirmation

Pro # 15827
Page 1 of 2

The Match Maker, Inc.

PO Box 13259

Florence, SC 29504

09:00 am, 03/28/2025

Phone: 843.662.3400 Fax: 877.236.8985 Phone2:

To: **BRZ**

MC #: 086875

Please Refer To This # On Invoice: 15827

STEVE, TIA X106

(708)-303-5150

FAX: ()- -

Special Instructions:

pu#138585 for matchmaker@shipping clean dry trailer 7 rolls 39500lbs
straps needed

FLAT: \$4,800.00

Net Pay: \$4,800.00

1 **Pick-up**

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
SOUTHERN STATES PKG	(864)-579-3911	138627			0	3/28/2025	noon
180 BROOKS BLVD							

BOL

SPARTANBURG, SC 29307

Description:

2 **Drop-Off**

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
WESTROCK	(360)425-1550	azalia			0	3/31/2025	11am
230 FIBRE WAY							

BOL

LONGVIEW, WA 98632

Description:

- 1) CALL FOR DISPATCH
- 2) DRIVER CALL WHEN LOADED AND EMPTIED
- 3) DRIVER INFORMATION MUST BE LISTED
- 4) SIGNED BOL MUST BE FAXED OR EMAILED WHEN EMPTIED
- 5) PLEASE REFER TO "PRO NO" ON BILLING
- 6) INCLUDE SIGNED RATE CONFIRMATION, BOL & SCALE TICKETS (IF APPLICABLE) WITH CARRIER FREIGHT BILL

*DO NOT SEND YOUR TRUCK TO LOAD BEFORE THIS RATE CONFIRMATION IS SIGNED AND RETURNED TO THE MATCH MAKER, INC. EMAIL SIGNED RATE CONFIRMATIONS TO SUPPORT@MHMK.COM.

LOADS CANNOT BE DOUBLE-BROKERED!

CARRIER AGREES FOR THE ABOVE RATE CARRIER WILL PERFORM TRANSPORT SERVICES FOR THE MATCH MAKER, INC. CARRIER AGREES AND UNDERSTANDS THAT THIS CONTRACT IS NOT A "TRIP LEASE" AND THAT CARRIER IS AN "INDEPENDENT CONTRACTOR" WITH ITS OWN FMCSA OPERATING AUTHORITY. CARRIER UNDERSTANDS THAT ALL PERMITS AND TAXES ARE ITS SOLE RESPONSIBILITY. CARRIER AGREES THAT IT MAINTAINS ITS OWN CURRENT CARGO, LIABILITY, AND WORKER'S COMP INSURANCE. AN ORIGINAL CERTIFICATE OF INS. NAMING THE MATCH MAKER, INC. AS A CERTIFICATE HOLDER AND ADD'L INSURED, A COPY OF FMCSA AUTHORITY AND THIS CONTRACT MUST BE ON FILE BEFORE PAYMENT DATE!

ALL INVOICES MUST BE BILLED AND SUBMITTED TO:

THE MATCH MAKER, INC.
PO BOX 13259
FLORENCE, SC 29504

INVOICES CAN ALSO BE EMAILED TO SUPPORT@MHMK.COM.

Special: VAN LESS THAN 10 YEAR	Truck # :	Customs Brk:
Commodity: PAPER ROLLS	Trailer #:	Phone:
Equipment: VAN	Driver:	Fax:
Temperature::	Cell # :	HazMat: False

Rate Confirmation

Pro # 15827
Page 2 of 2

The Match Maker, Inc.

PO Box 13259

Florence, SC 29504

09:00 am, 03/28/2025

Phone: 843.662.3400 Fax: 877.236.8985 Phone2:

Signature: _____

Title: _____

Name: _____

Date: ____/____/____

Please sign and fax back to: 877.236.8985

Quick Ref: BRZ

Broker Sig MELLISSA TANNER

Quick Ref: ()- -

STRAIGHT BILL OF LADING - Original - Not Negotiable - SHORT FORM

Load No. 138627

Date: 3/28/25

Shipper No. 150536

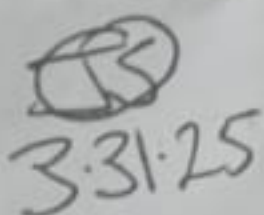
Carrier No. THE MATCH MAKER

TO

WESTROCK LONGVIEW LLC
230 FIBRE WAY
LONGVIEW, WA 98632

FROM

ROUTE:


No. of Ship Unit	Kind of packaging, Description of Articles, Special Marks and Exceptions	VEHICLE: 244740	Order #	Weight (Subject to Correction)
7	Rolls/Skids 7 units SSPC PAPER/78.00/26#KLB EL116GRD 		170506	39,500

SPECIAL INSTRUCTIONS

BILL FREIGHT CHARGES TO:

SOUTHERN STATES
PO BOX 650
SPARTANBURG, SC
29304

Seal #: 41488510

Loader: Driver: 

Driver Name: Markel Fernandez

Subject to Section 7 of the 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.

(Signature of Consignor)

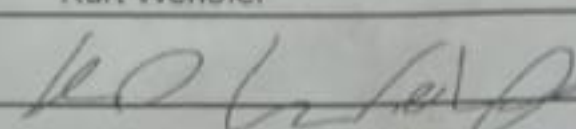
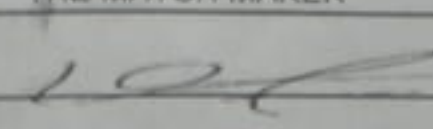
Freight Charges

FOB DEST, FRT
PREPAID
DEL

ALL FREIGHT SUBJECT TO SOUTHERN STATES PACKAGING COMPANY'S FREIGHT TERMS & CONDITIONS.

Received subject to the classifications and lawfully filed 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 conditions 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 the 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 that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the 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

SHIPPER	Kurt Wehofer	CARRIER	THE MATCH MAKER
SIGNATURE		SIGNATURE	 ARR TIME 11:34:38 AM
PERMANENT ADDRESS	180 Brooks Blvd.	ZIP CODE	29307
		DATE	3/28/2025
		DEP TIME	12:29:06 PM