



## INVOICE

**BILL TO:**  
POWER FREIGHT SERVICES LLC  
2098 EXECUTIVE COURT DR  
MEMPHIS, TN 38131

**INVOICE DATE:** 04/17/2025  
**INVOICE #:** B86617  
**TERMS:** NET 30  
**DUE DATE:** 05/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/16/2025		112 Cascade Way, Rockingham, NC 28379 - 1296 W 3rd St, Forest, MS 39074			
		Freight Income	1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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**

\*\*\* Load Confirmation \*\*\*

POWER FREIGHT SERVICES, LLC  
MEMPHIS, TN 38131  
2098 EXECUTIVE COURT DR  
(901) 385-3101 Fax (901) 385-3107



Page 1

PFVS-845320

0170886

**Carrier:** BRZ  
BURBANK IL 60459  
**Date:** 04/16/2025

**Contact:** Steve  
**Phone:**  
**Fax:**

**Order**  
**Order:** 0170886  
**Miles:** 660.0  
**Temp:**  
**BOL:** 4-54305

**Commodity:**  
**Weight:** 20000.0  
**Trailer:** Van (DAT)  
**Reference:**

**PU 1** Name: CASCADE TISSUE  
Address: 112 CASCADE WAY  
ROCKINGHAM NC 28379  
Phone:  
Reference Number: PU 26363177

Date: 04/16/2025 1400  
04/16/2025 1400  
Contact:  
Drvr Ld/Unld: No driver loading or unload

**SO 2** Name: BARNES PAPER FOREST  
Address: 1296 W 3RD ST  
FOREST MS 39074  
Phone: (601) 469-1977

Date: 04/17/2025 0800  
04/17/2025 1600  
Contact: shawna or jason  
Drvr Ld/Unld: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$1,300.00  
**Total Carrier Pay:** \$1,300.00

**Instructions**

Special instructions here

---

Agreement

Please sign and fax back to John Kennedy

*Steve Tatum* 04/16/2025

---

***We offer QuickPay on all of our loads!***

\*\*\* FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A FINE \*\*\*

\* Driver Must report any overages, shortages of damaged product immediately.

\* Please send all invoices and supporting documents to [invoice@powerfreight.net](mailto:invoice@powerfreight.net)





CASCADES SPECIALTY PRODUCTS GROUP  
A DIVISION OF CASCADES HOLDING US INC.  
7501 SOUTH SPOEDE LANE  
WARRENTON MO 63383  
USA

Bill of Lading  
84351136

Ship-to party: 401972  
BARNES PAPER COMPANY  
1296 W 3RD STREET HWY 80  
FOREST MS 39074  
USA

Sold-to party: 101968  
BARNES PAPER CO., INC.  
5637 MILLER INDUSTRIAL BLVD  
BIRMINGHAM AL 35210  
USA

Information  
Shipping Date 2025-04-16  
Our Order Number 2374184  
Customer PO/Release No 4-54305  
Incoterm EXW ROCKINGHAM  
Gross Weight 19,629.98 LB / 8,904.00 KG  
Net Weight 18,044.76 LB / 8,184.96 KG

Shipping information  
Shipment No. 22892837  
Shipping Condition Pick-Up FTL  
Trailer No. PTLZ244740  
Seal No. 3074652  
Carrier 30031 - BARNES - 4-54305  
Planned Customer Delivery Date 2025-04-16 00:00  
Receiver Phone 205 324-6262

Origin of Shipment  
CASCADES MOULDED PULP - R, 112 CASCADES WAY, ROCKINGHAM, NC, US  
Phone 910 997-2775  
Fax 910 997-2774

Total Shipped		Weight	Quantity Pallets RETURNED	
56	PAL 1WAY TYPE L44 X W48IN (6400348)	1,585.21 LB	PAL 1WAY TYPE L44 X W48IN (6400348)	

Item	Material Description	Qty Ordered From Batch#	Units Ordered To Batch#	Our Batch Number	Quantity Shipped	Units Shipped	Total Net Weight
10	MP0045 EGGFLAT GX30 GD GRY FSC Recycled 100% PBN-COC-002501	1,008 CS	141,120 EA				
				L000272650	108 CS	15,120 EA	1,933.37 LB
				L000272661	144 CS	20,160 EA	2,577.52 LB
				L000272682	396 CS	55,440 EA	7,089.01 LB
				L000272692	360 CS	50,400 EA	6,444.56 LB
				4	1,008 CS	141,120 EA	18,044.76 LB

Bale Number: Total 56

37010000000000538594,37010000000000538599,  
37010000000000538602,37010000000000538603,  
37010000000000538604,37010000000000538607,  
37010000000000538694,37010000000000538696,  
37010000000000538698,37010000000000538699,  
37010000000000538702,37010000000000538704,  
37010000000000538706,37010000000000538707,  
37010000000000538850,37010000000000538852,  
37010000000000538854,37010000000000538856,  
37010000000000538858,37010000000000538859,  
37010000000000538861,37010000000000538863,  
37010000000000538865,37010000000000538867,  
37010000000000538869,37010000000000538870,  
37010000000000538872,37010000000000538874,  
37010000000000538875,37010000000000538877,  
37010000000000538879,37010000000000538881,  
37010000000000538882,37010000000000538885,  
37010000000000538887,37010000000000538888,  
37010000000000538954,37010000000000538957,  
37010000000000538959,37010000000000538960,  
37010000000000538961,37010000000000538963,  
37010000000000538965,37010000000000538967,





Cascades

CASCADES SPECIALTY PRODUCTS GROUP  
A DIVISION OF CASCADES HOLDING US INC.  
7501 SOUTH SPOEDE LANE  
WARRENTON MO 63383  
USA

Bill of Lading  
84351136

Item	Material Description	Qty Ordered From Batch#	Units Ordered To Batch#	Our Batch Number	Quantity Shipped	Units Shipped	Total Net Weight
	37010000000000538969,37010000000000538970,						
	37010000000000538972,37010000000000538974,						
	37010000000000538976,37010000000000538977,						
	37010000000000538978,37010000000000538980,						
	37010000000000538982,37010000000000538983,						
	37010000000000538986,37010000000000538989						
TOTAL		1,008 CS	141,120 EA		1,008 CS	141120 EA	18,044.76 LB

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

<ECP> <500>

Arrival Hour	Departure Hour
Mill	

Arrival Hour	Departure Hour
Customer	



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