



## INVOICE

**BILL TO:**  
ESHIPPING  
10812 NW HWY 45  
PARKVILLE, MO 64152

**INVOICE DATE:** 05/27/2025  
**INVOICE #:** R92515  
**TERMS:** NET 30  
**DUE DATE:** 06/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/23/2025		501 East Munising Avenue, Munising, MI, 49862, US - 4108 Trade Center Blvd, Laredo, TX, 78045, US			
		Freight Income	1	\$3,050.00	\$3,050.00

TOTAL
\$3,050.00

**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**

# Shipping Instructions & Rate Confirmation

**Bill To:****eShipping LLC** (MC 546542)Invoicing Email: **stlinvoices@eshipping.biz**Invoicing Address: **PO Box 28346, Green Bay, WI 54324**Physical Address: **10812 NW Highway, Parkville, MO 64152**Phone: **(414) 285-1700****Order #: MATIV11008357**

Pickup Date: 05/23/2025

Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
ZIGI FREIGHT INC MC944686	(630) 485-7370	630-485-6980	53' Van	\$3,050.00 USD
<b>Carrier Note</b>				
MACROPOINT REQUIRED; STRAPS/LOAD LOCKS REQUIRED; NON-STACKABLE				

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Andrew Neu	(414) 285-1700 x1911	aneu@eshipping.biz

<b>Pickup / Origin</b>		
MATIV - MUNISING MILL - NEENAH PAPER MICHIGAN 501 EAST MUNISING AVENUE Munising, MI, 49862, US		KRIS LASH Phone: 906-387-7543 Email: KRIS.LASH@MATIV.COM
<b>Appointment/Hours</b>		<b>Special Services</b>
Pickup Appointment: 05/23/2025 14:00		None Selected
<b>Weight</b>	<b># Units</b>	<b>Freight Description</b>
42,999 lbs	25	PAPER
<b>Special Instructions:</b>		<b>PO #:</b> <b>Shipper Info:</b> MX20250523NEELAR2

<b>Delivery</b>		
NEENAH ITASCA C/O AXYS LOGISTICS 4108 TRADE CENTER BLVD Laredo, TX, 78045, US		Phone: 956-725-5655
<b>Appointment/Hours</b>		<b>Special Services</b>
Delivery Appointment: 05/27/2025 FCFS Dock Hours: between 9:00 and 16:00		None Selected
<b>Weight</b>	<b># Units</b>	<b>Freight Description</b>
42,999 lbs	25	PAPER
<b>Special Instructions:</b>		<b>PO #:</b> Q00004774 <b>Shipper Info:</b>

**Payment:** Line Haul: \$3,050.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$3,050.00 USD**

**Terms:**

Routing instructions are for informational purposes only. Pick-up and delivery dates and hours will not require the driver to violate hours of service regulations.

UPDATES & EVENT NOTIFICATIONS: Carrier must contact Superior for load instructions, then notify of all arrival & departure times within 30 minutes of occurrence. In-Transit updates are required by 10AM CT each day while the carrier is in possession of the load.  
DETENTION: Detention charges will be based upon 3 hours free time at each origin and delivery point not exceeding \$60 per hour and with a \$200 maximum per stop. For detention to be authorized, Superior must be notified 1 hour prior to the expiration of the free time or the detention will be calculated from the moment of notification. Failure to arrive on time for scheduled appointment time or accept Macropoint tracking will make the Carrier ineligible for detention charges.  
OTHER: Carrier must notify Superior immediately of any of damages, shortages, loss or delay. All accessorial charges must be reported immediately for approval with supporting paperwork submitted within 24 hours of delivery.

Signed By:   
(Superior Transport & Logistics)

Date: 05/22/2025

Signed By: *Milo Morrison*  
(ZIGI FREIGHT INC)

Date: 5-22-2025

**Bill Of Lading - Short Form**  
**Original - Non Negotiable**

**Individual Bill**



Neenah Paper Michigan In  
501 East Munising Avenue  
Munising 49862 US

This property described below, in apparent good order, except as noted (contents and condition of contents packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the 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 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 here under shall be subject to all the terms and conditions of the Uniform domestic Straight bill of lading set forth (1) in uniform freight classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper here by certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**Ship Date : 23-MAY-25**  
**Trip/Load ID: MX20250523NEELAR2**  
**TMS Load #: 11001342**  
**Carrier: eShipping**  
**SCAC: ESHI**  
**Trailer Number: W97033**  
**Seal Number :**  
**Freight On Board: FCALAR**  
**Master Bill Ref.#: 762337**

**Stop Off 1**  
Consigned to:  
Neenah Itasa c/o Axys  
Logistics  
4108 Trade Center Blvd  
LAREDO TX US 78045

**Sold To:**

Deliveries:  
46659085

Paper, Paperboard, Fiberboard or Pulpboard,  
NOI in pkg PCF 30 or GT  
Freight Class 55  
NMFC code: 150550-05  
Carrier Service Comments:  
LTL Accessorial Comments:  
BOL Comments:  
Axys Logistics phone # 956.725.5655

Customer POs:  
Q00004774  
Q00004783

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. PER

Shippers imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all requirements of Uniform Freight.

Subject to section 7 of conditions of applicable bill of lading, 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.

If charges are to be prepaid write or stamp here.

[ Prepay & Add ]

Signature of Consignee

Received \$

To apply in prepayment of the charges on the property described here on.

Agent or Cashier

Per

The signature here acknowledge only the amount prepaid.  
Charges  
Advanced:\$

**RECEIVED**  
**AXYS LOGISTICS**

**MAY 27 2025**

SUBJECT TO COUNT AND VERIFICATION. RECEIVED ON BEHALF AND AS AGENT OF THIRD PARTY. AXYS LOGISTICS ASSUMES NO RESPONSIBILITY FOR FREIGHT CHARGES, C.O.D. OR OTHER CHARGES.

TIME

Time Stamp

Stop Off	Cartons	PKGs	Rolls	Skids	Pallets	Gross Weight
1	0	0	15	0	0	30,370

The shipment is correctly described. Correct weight is as shown in weight column subject to verification by the Western Weighing and inspection Bureau according to agreement no 4613.

Agent

Driver

Date

Shipper

Per