



Bill to:  
CLEVER TRANSCO LLC

Invoice Date: 03/28/2023

Invoice #: 17886

Terms: NET 30

Due Date: 04/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/28/2023		30 Runway Road, Levittown, PA 19057, USA - 75 Gilmore Drive, Sutton, MA, USA 01590			
			1	900	900

<b>TOTAL</b>
900

**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**



CLEVER TRANSCO, LLC  
6501 E. GREENWAY PKWY #103-152  
SCOTTSDALE AZ 85254

PRO # 17886

Rate Confirmation

03/28/23 16:12:10 (EST)

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TYLER (CARRIER REP)  
(602) 609-5556  
tyler@clevertransco.com

BRZ  
(708) 303-5150 (p) Att: LEO

MC # 86875  
DOT 3119062  
Driver MARCOS

Truck # 838  
Trailer # W94946  
Cell # (786) 222-4961

Size & Type: 53' VAN  
Pieces:

Description: FAK  
Weight: 25000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	950.00	Prode 2 hours before pick up. 53 FOOT DRY VAN ONLY NO REEFERS SWING DOORS
TOTAL RATE	950.00	

PICK 1

MAUSER PACKAGING SOLUT  
7 WHEELING ROAD  
DAYTON NJ 08810  
Phone/Contact: (732) 997-4128

Appointment 03/28/23  
Appt Notes: 1430-2000  
Seal # 7088525570  
Ref # 164291

STOP 1

CHAMPION CONTAINER - S  
75 GILMORE DRIVE  
SUTTON MA 01590  
Phone/Contact: (732) 636-6700

Appointment 03/29/23 @ 09:00  
Seal # 7088525570  
Ref # 164291

CARRIER TERMS AND CONDITIONS CONTINUED: /////EMAIL BACK THIS CONFIRMATION SIGNED & COMPLETED TO EMAIL LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION. FOR DISPATCH, DRIVER MUST CALL CT TO ACTIVATE PICK UP# ///// SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY CT IMMEDIATELY, 24/7. RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING. ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER. DO NOT SIGN FOR DAMAGED GOODS. CT IS NOT RESPONSIBLE FOR OVERWEIGHT/GROSS TRAILERS AFTER DRIVER HAS LEFT THE THE SHIPPER. IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT, CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL. ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY CT. ALL LUMPERS AND/OR ACCESSORIAL FEES MUST BE PRE APPROVED BY CT THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED. DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE. CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. CT DOES NOT ADVANCE FUNDS FOR ANY REASON. CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS, CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT. THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OUR BOOKING OFFICE FOR PAYMENT. CARRIER CERTIFIES THAT THE TRANSPORT REFRIGERATION UNIT (TRU OR REEFER) EQUIPMENT FURNISHED FOR LOADING THIS SHIPMENT IS IN COMPLIANCE WITH CALIFORNIA TRU REGULATIONS. FURTHERMORE, YOUR DRIVER'S SIGNATURE ON THE BILL OF LADING IS AN ACKNOWLEDGEMENT OF THE ABOVE STATEMENT AND CERTIFICATION THAT THE EQUIPMENT SUPPLIED BY SAID COMPANY FOR LOADING IS IN COMPLIANCE.

(Rate Confirmation Details on Next Page)

Carrier Signature Leo Kikic

Date 3 / 28 / 2023  
M D

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MC # 86875 Truck # 838  
DOT 3119062 Trailer # W94946  
Driver MARCOS Cell # (786) 222-4961

\*\*\*\*\*

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Invoices will not be paid without a P.O.D!

SEND ALL INVOICES TO: [Billing@clevertransco.com](mailto:Billing@clevertransco.com)!!!!

SEND ALL BOLs TO: Your Dispatchers Email!!

\$200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

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7025 N Scottsdale Rd, Suite 303 Scottsdale, AZ 85253

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TOTAL RATE	900.00	

PICK 1

THE POLYCUBE COMPANY  
30 A RUNWAY ROAD  
LEVITTOWN PA 19057  
Phone/Contact: (996) 633-3333

Appointment 03/28/23  
Appt Notes: 1430-2000  
Seal # 7088525570  
Ref # 164291

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MC # 86875 Truck # 838  
DOT 3119062 Trailer # W94946  
Driver MARCOS Cell # (786) 222-4961

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BWAY Corporation  
7 Wheeling Road  
DAYTON NJ 08810  
TEL: 1 732-997-4100  
FAX: 1 732-997-4136

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described below in apparent good order except as noted contents and condition of packages unknown, marked, consigned, and destined as indicated below, 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 its route, otherwise to deliver to another carrier on over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder 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 in this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading 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.

Page 1 of 1

B/L No. 82340565

Order No.	Customer No.	Release Order	Ship Date	Ship Time
1877519	21702		03/28/2023	00:00
<b>Ship To:</b> CHAMPION CONTAINER-SUTTON 75 GILMORE DR SUTTON MA 01590 Tel: (732) 636-6700 Fax: (732) 634-2595		<b>Customer Order No:</b> 164291		<b>PPD/Collect</b> COL
				<b>Carrier:</b> CUSTOMER PICK UP
Delivery Date	Delivery Time	Equipment ID	Seal No	Mode of Transport
03/28/2023	00:00:00	BWYC W 94946	0096693	OTR
<b>FREIGHT CLASS</b>				<b>UM</b>

Plastic buckets or pails, NOI, empty Density = 4 & < 6 LB PCF CL 150 7,680.000 EA  
Wt / cu ft - 16.718LB,  
Total wt - 16,787.52 LB, Wt Class - 21

TOTAL BILL OF LADING WEIGHT 16,787.52 LB  
TOTAL PACKAGE COUNT 60

LOADED BY WILLIAM & JORGE R.

DRIVER USE A LOAD LOCKS

CARRIER : CLEVER TRANSPORT

**Shipping instructions:**

NAMPAC - CONTACT Clever transport. FOR PICKUP AT ops@clevertransco.com  
tel#602 325 8283

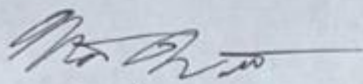
ITEM 7115305 - PAILS MUST BE INVERTED

CUSTOMER REQUIRES DOCK APPT. 24 HOURS IN ADVANCE

CARRIER - FOR DOCK APPT. CONTACT:

peter1@championcontainer.com

elaines@championcontainer.com

  
3/29

Subject to Section 7 of Conditions of the 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.

**BWAY CORPORATION**  
(Signature of Consignor)

Pallets, top frames and chipboard contained in this shipment remain the property of BWAY Corporation (except if charged on our invoice). Please contact BWAY for return instructions.

Failure to timely return may result in a charge for lost property.

Trailer inspected, approved, load checked, received in good order, and seal number verified by

Shipper *Jorge Passero*

Carrier