



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

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

Size & Type: 53' VAN Description: FAK Miles:
 Pieces: Weight: 25000

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 Kibic

Date 3 / 28 / 2023
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DOT	3119062	Trailer # w94946
Driver	MARCOS	Cell # (786) 222-4961

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 SEND ALL INVOICES TO: Billing@clevertransco.com!!!!
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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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DOT 3119062	Trailer # W94946	
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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 contents 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.

B/L No. 82340565

Order No.	Customer No.	Release Order	Ship Date	Ship Time
1877519	21702		03/28/2023	00:00
Ship To:	CHAMPION CONTAINER-SUTTON		Customer Order No:	
	75 GILMORE DR		164291	
	SUTTON MA 01590			
Tel: (732) 636-6700				
Fax: (732) 634-2595				
				PPD/Collect
				COL
				Carrier 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
FREIGHT CLASS				UM

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

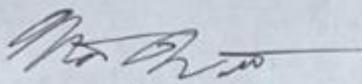
ITEM 7115305 - PAILS MUST BE INVERTED.

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