



**Bill to:**  
Magna Transport Solutions  
2704 W Armitage Ave.,  
Chicago,  
IL,  
60647

Invoice Date: 06/07/2023  
Invoice #: 124766  
Terms: NET 30  
Due Date: 07/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2023		5022 HOLLINS ROAD 10100 JELLY BELLY LANE ROANOKE, VA 24019 - 10100 Jelly Belly Lane, Pleasant Prairie, WI, USA			
			1	1400	1400

<b>TOTAL</b>
1400

**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**



**MAGNA TRANSPORT SOLUTIONS LLC**  
**333 W. WACKER DR STE 1860**  
**CHICAGO, IL 60606**  
**PH# 312-724-6101 FAX# 312-626-2496**

<b>Carrier:</b> BRZ	<b>Equip.</b> V	<b>Declared Value</b> \$100,000.00	<b>Miles</b> 0	<b>Order Number(s)</b> 124766
<b>Attn:</b> EDITH				
<b>Phone:</b> (708)852-5664	<b>Fax:</b>			

**Pick up:** TRIVIUM PACKAGING  
 5022 HOLLINS ROAD

ROANOKE, VA 24019

**PU #** 887383

**Earliest Time:** 05/30/2023 11:00

**Latest Time:** 05/30/2023 11:00

**Phone:**

**Contact:**

**NOTES/INFO** \*\*\*PLATED  
 TRAILER REQUIRED\*\*\*

<u>Piece Type</u>	<u>Qty.</u>	<u>Weight</u>	<u>Description</u>
		42000	Pickup

**Delivery:** SMT PACKAGING  
 10100 JELLY BELLY LANE

PLEASANT PRAIRIE, WI 53158

**DEL #** 887383 /  
 5710181792000001

**Earliest Time:** 05/31/2023 11:00

**Latest Time:** 05/31/2023 11:00

**Phone:**

**Contact:**

<u>Piece Type</u>	<u>Qty.</u>	<u>Weight</u>	<u>Description</u>
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**Special Instructions:**

PLATED TRAILER REQUIRED!

MUST BE CLEAN, SWEEPED, FOOD GRADE TRAILER!

DO NOT TAKE ALL THE PAPERWORK! MUST LEAVE A SIGNED COPY FOR SHIPPER!

IN AND OUT TIMES MUST BE CLEARLY WRITTEN ON BOL OR DETENTION WILL BE DENIED!

STRICT APPOINTMENT, PRODUCTION RUN, MISSED DELIVERIES WILL INCUR FEES

AFTERHOURS ISSUES OR CONCERNS OR IF TRAILER IS REJECTED - PLEASE CONTACT

\*\*HELPDESK@MAGNATRANS.COM\*\*

**PO #** 887383

**BOL #** 5710181792000001

<b>Rate Detail:</b>	QUOTE	\$1,400.00	Refer to the finished Load Number on your invoice: <b>339026</b>
	<b>Total:</b>	<b>\$1,400.00</b>	



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<b>Carrier:</b> BRZ	<b>Equip.</b>	<b>Declared Value</b>	<b>Miles</b>	<b>Order Number(s)</b>
<b>Attn:</b> EDITH	V	\$100,000.00	0	124766
<b>Phone:</b> (708)852-5664	<b>Fax:</b>			

**ALL INVOICES MUST INCLUDE A SIGNED DELIVERY RECEIPT AND BE SENT TO:**

MAGNA TRANSPORT SOLUTIONS LLC  
 333 W. WACKER DR STE 1860  
 CHICAGO, IL 60606  
 PH# 312-724-6101 FAX# 312-626-2496  
 PLEASE ALSO EMAIL TO: [ACCOUNTING@MAGNATRANS.COM](mailto:ACCOUNTING@MAGNATRANS.COM)

**ADDITIONAL TERMS AND CONDITIONS**

\*Carrier agrees to meet the "PICK UP" & "DELIVERY" as scheduled on rate confirmation. Magna Transport Solutions ("MTS") reserves the right to impose a fine and assess actual costs incurred for Carrier's failure to timely pick up and deliver as scheduled.

\*By accepting dispatch, Carrier acknowledges that driver can perform services in compliance with all hours of service and FMCSA regulations.

\*MTS HAS 24 HR DISPATCH 365 DAYS A YEAR: (312) 724-6101 or (800) 724-6751.

\*Carrier or driver must immediately call MTS when driver is loaded at PICK UP location and off loaded at DROP OFF location.

\*Carrier agrees to comply with all applicable federal and state laws, including the Homeland Security Act of 2002 and the Patriot Act together with any other instructions provided by MTS or its customer regarding load security. Carrier is held 100% liable for all costs and all expenses if "seals" are broken by unauthorized personnel.

\*Dispatch or driver is expected to call each day between 0800-1500 for tracking and position updates on shipments. Dispatch is expected to email a copy of the POD to: [helpdesk@magnatrans.com](mailto:helpdesk@magnatrans.com), as soon as possible upon delivery.

\*Driver is responsible for load count and product condition. Any damages and/or loss to product must be reported IMMEDIATELY OR WILL RESULT IN FINE!!!

\*Driver must have a minimum of 2 load locks & 2 straps.

\*Accessorial charges must be preapproved by MTS prior to being incurred. Receipts must be turned in with original BOLs and billing within 48 hours in order to be reimbursed. Failure to submit receipts with original billing will result in no reimbursement.

\*MTS reserves the right to terminate the Broker-Carrier Agreement and pay the underlying motor carrier if this tender is re-brokered.

\*Detention will be paid after 2 hours at PICK UP and DROP OFF locations (with "IN"/"OUT" times properly marked on bills) at \$35/hour. In order to receive detention compensation, MTS MUST be notified 30 minutes prior to going into detention AND at the end of detention. NO EXCEPTIONS!!!

\*ANY MOBILE PHONE NUMBER OF DRIVER PROVIDED BY CARRIER, AND ANY COMMUNICATION FROM DRIVER, IS CONSENT THAT MTS AND/OR THEIR RESPECTIVE REPRESENTATIVES MAY CONTACT DRIVER AT SUCH PHONE NUMBER BY PHONE OR TEXT MESSAGE AND COMMUNICATE WITH SUCH DRIVER.

\*Carrier is expected to bill the rates and charges set forth in this Rate Confirmation Sheet for Carrier's transportation and related charges within 30 days after date of delivery. MTS may refuse, and Carrier expressly waives all right of recourse against the shipper, receiver or MTS, for Carrier's issued or updated invoices received 90 days or more after the delivery date.

<b><u>Contact(s)</u></b>	<b><u>Phone</u></b>	<b><u>Fax</u></b>	<b><u>Email</u></b>
Alex Villasenor	(312)724-6107	(312)626-2496	<a href="mailto:avillasenor@magnatrans.com">avillasenor@magnatrans.com</a>

**MUST FILL OUT AND SIGN:**



**MAGNA TRANSPORT SOLUTIONS LLC**  
**333 W. WACKER DR STE 1860**  
**CHICAGO, IL 60606**  
**PH# 312-724-6101 FAX# 312-626-2496**

<b>Carrier:</b> BRZ	<b>Equip.</b>	<b>Declared Value</b>	<b>Miles</b>	<b>Order Number(s)</b>
<b>Attn:</b> EDITH	V	\$100,000.00	0	124766
<b>Phone:</b> (708)852-5664	<b>Fax:</b>			

DRIVER FIRST & LAST NAME:

TRUCK #:

TRAILER #:

CELL PHONE #:

Please sign and email or fax agreement of load tender within 30 minutes of receipt. By accepting the above shipment from Magna Transport Solutions, LLC, Carrier agrees to the terms, rates and charges set forth in this Rate Confirmation Sheet and the terms and conditions of the Broker-Carrier Agreement.

CARRIER SIGNATURE :



This assignment is carried out in accordance with the haulier's responsibility regulations valid at any given time

CMR

Senders Sheet

Haulage/contractor

Delivery Plant (name & postal address) No. **US27**  
Trivium Packaging Roanoke  
Hollins Road 5022  
24019 Roanoke

Date of transcription 05/30/2023 Delivery No. 8710282664

References of goods user  
05/30/2023 - 5710181792

Place of use/station Telephone Code

References of consignee  
5660415300-741

Delivery Address Customer No. 517845

Spec. transp. instructions (heat, cold or Ect.) Code

SMT Packaging  
Ocean Spray Warehouse  
10100 Jelly Belly Lane  
Pleasant Prairie WI 53158  
Unloading Point

Cash on delivery Gro number COD reference

INCOTERMS

X Sender Pays DDP Kenosha

Receiver

Destination Code  
Pleasant Prairie

Delivery instructions (COD, or similar) Phone  
Arrival 05/31/2023 - 11:00:00

Forwarder's address No. (barcode)

Approved EUR pallets Palette reg. No. of consignee Palette reg. No. of forwarder  
0

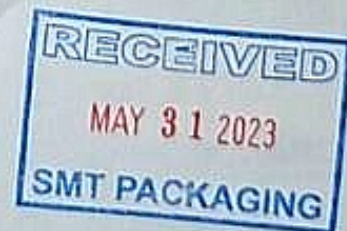
Bill of lading number (barcode)

Cargo accessories

Container No./License Pla Colls Qty./Colltype (Mat.No./transport) Brut.Weight Kg Volume M³ (if container) Tot.weight  
W9741/0029029 8,999 0

Total 25 +

Pos. tity	Material	Quantity	Quan
000010	Description 46082227 300 X 401 100# 50/20 GOLD 85FL 24L Old Mat. No.: 49503274 Customers article number: 27327000 Calloff number 5660415300-741	172,800	25,
000020	27502436 PLASTIC PALLET 44" x 56" x 4.50" Calloff number 5660415300-741	25	
000030	27602220 DIVIDER - CHIP 44"x56"x.040" 1.5" RADIUS Calloff number 5660415300-741	625	
000040	27502437 PLASTIC TOP FRAME 44" x 56" Calloff number 5660415300-741	25	



Total quant. colli 25 Total brut.weight kg 8,999 Kod kg N 7,644 Article no. Control no.

Goods loaded without complaint  
Forklift driver:

Goods received without complaint  
Date: 05/30/2023 Time: 12:39:20  
Truck driver:

Consignment received for forwarding (stamp, if any)  
(date, haulage contractor)