



**Bill to:**  
GLEN RAVEN LOGISTICS, INC  
3726 ALTAMAHAW UNION RIDGE RD,  
Altamahaw,  
NC,  
27202

Invoice Date: 06/09/2023  
Invoice #: 1444504  
Terms: NET 30  
Due Date: 07/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/08/2023		419 West River Road, Louisburg, NC 27549, USA - 385 Southwood Ct, Bowling Green, KY 42101, USA			
			1	1300	1300

<b>TOTAL</b>
1300

**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**



Glen Raven Logistics, Inc.  
3726 Altamahaw Union Ridge Rd, PO Box 8,  
Altamahaw, NC 27202  
<https://www.GlenRavenLogistics.com>  
**Send invoices:** [frtinvoices@glenraven.com](mailto:frtinvoices@glenraven.com) (invoices)  
**Payment inquiries:** [support.triumphtpay.com/support/home](mailto:support.triumphtpay.com/support/home)  
or call (469) 312-7222  
**For all other inquiries:** [apsupport@glenraven.com](mailto:apsupport@glenraven.com)  
Dispatcher: John Stallings  
Work Phone: (800) 729-0081

Mailing Address  
3726 Altamahaw Union Ridge Rd ,  
PO Box 8  
Altamahaw, NC 27202  
Phone: (800) 729-0081  
Fax: (336) 584-7216

Load: 1444504

## Dispatch Information

### Carrier Information

Brz  
Phone: (708) 303-5150  
Fax: N/A  
Contact: MAX  
MC #: 086875  
DOT #: 3119062

Pickup #: 5952430  
Ship Date: 6/8/2023  
Ready: 12:00 PM Close: 2:00 PM  
Delivery Date: 6/9/2023 8:00 AM - 11:00 AM

### Shipper Information

Novozymes - Louisburg, NC  
419 W River Road  
Louisburg, NC 27549  
Phone: (919) 496-6926 Fax: n/a  
Contact:  
Email:  
Notes:

### Consignee Information

Henkel (Bowling Green, KY)  
385 SOUTHWOOD CT ,  
Bowling Green, KY 42101  
Phone: (270) 793-5400 Fax:  
Contact:  
Email: christopher.frommel@henkel.com  
Notes: RECEIVER IS 24/7- DRIVER CAN DELIVER STRAIGHT THROUGH,

BOL #: 202306024959  
Shipper No: 230605364  
PO Ref: 4576507558  
Pro No: N/A  
Equipment: Van Dry 53ft -  
Tanker Endorsed

**3RD PARTY BILL FREIGHT PREPAID TO:**  
Glen Raven Logistics, Inc.  
3726 Altamahaw Union Ridge Rd , PO Box  
8  
Altamahaw, NC 27202

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
17 Totes		ENZYMES	39865.00 LB	
17 Totes				Miles: 589.62
			Total Weight: 39865.00	

\* HM indicates Hazardous Material

### Carrier Charges:

Shipping Charges \$1300.00  
Fuel Surcharge \$0.00  
Tanker Endorsements \$0.00

**Total: \$1300.00**

Payable in USD

### Additional Notes:

MUST USE SO# FOR PICKUP \*MUST BE CLEAN  
FOOD/FEED GRADE CONTAINER, must be devoid of debris,  
moisture, odor, etc. prior to arrival. \*Compliant with ISO9001,  
ISO22000, ISO14001) & copy available upon request \* No Pets  
in Cab \*\$250,000 CARGO INSURANCE REQUIRED  
<https://cloud.samsara.com/o/30823/fleet/viewer/SDssLuCxtM3xX1Agccg>

## Terms and Conditions:

1. Glen Raven Logistics, Inc. shall at all times be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
2. Carrier will bill Glen Raven Logistics, Inc. directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to Glen Raven Logistics, Inc. with a bill of lading and will be paid within 30 days of receipt of freight bill.
4. Glen Raven Logistics, Inc. is using TriumphPay to pay invoices submitted for this shipment. Carrier agrees that Glen Raven Logistics, Inc. can provide relevant Carrier information to TriumphPay. TriumphPay will use this information to contact Carrier to set up an account and for processing payments.
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Glen Raven Logistics, Inc. named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Glen Raven Logistics, Inc.. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Glen Raven Logistics, Inc..
8. Rate is subject to change if there are any service failures and/or missed deliveries.
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
10. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Glen Raven Logistics, Inc. in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Glen Raven Logistics, Inc. and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Glen Raven Logistics, Inc.'s location.

Other conditions for supplemental insurance:

Excluding electrical and mechanical derangement unless caused by an insured peril

Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.

Excluding damage due to unprotected or unpacked goods.

**All Carrier Payments are now processed through TriumphPay.com**



Please register online in order to receive payments:

1. Go to [www.secure.TriumphPay.com](https://www.secure.TriumphPay.com)
2. Register your company
3. Connect with **Glen Raven Logistics, Inc.**
4. Add your payment information
5. Control your money!

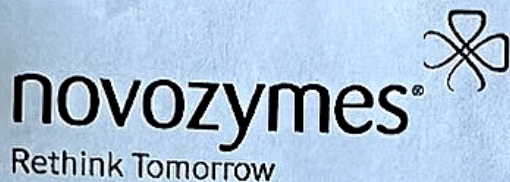
**Get Paid Now!**

Login to TriumphPay.com to set up your default payment method.

Subject to institute replacement clause. Printed on Thursday June 8, 2023.

Accepted: Linda Frases Date: \_\_\_\_\_  
Load #: 1444504





Bill of Lading  
Non-Negotiable



Page 1 of 1  
B/L #: 70289467  
Carrier's #:  
Date: 06/08/2023  
PRO #:  
TFM USE DO NOT MARK

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with and federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

Shipper	Novozymes North America 419 W RIVER RD LOUISBURG, NC. 27549 Shipping Department: P: 9194966926 E: nznadlbackoffice@novozymes.com		Consignee	Henkel (KY) 385 SOUTHWOOD CT Bowling Green, KY. 42101 Shipping Department: P: (270) 793-5400 E: christopher.frommel@henkel.com			
Bill Freight Charges To	Novozymes % Target Freight Management 5905 Brownsville RD Pittsburgh, PA. 15236 Customer Service: P: 8886531323 E: customerservice@targetfmi.com		Purchase Order No.	4576507558			
			Reference No.	230605364			
			Ship Date	06/08/2023			
			Order/SO#	5952430			
			Carrier	GLEN RAVEN LOGISTICS, INC.			
Special Instructions	REQUESTED ACCESSORIALS: TANKER ENDORSEMENT (TRUCKLOAD SPECIFIC), STRAPS (TRUCKLOAD SPECIFIC), LOAD BARS (TRUCKLOAD SPECIFIC), - TL RECEIVING - 24/7 FCFS -cpc labels on all containers and pallets ***Trailer seal numbers recorded on all BOL's***ALL TRUCKLOAD SHIPMENTS NEED TO HAVE LOAD LOCKS. ENSURE TOTES ARE PROPERLY BRACED TO PREVENT MOVEMENT DURING TRANSPORTATION. P/U 12p-2p						
Handling Units	Pieces	H M	Description of Articles, Packages, Markings, Exceptions	NMFC #	Class	Total Weight LBS	Freight Charges Prepaid
17 Pallets	17		Enzymes	20400-2	60	39,865.00	Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse on the consignor, the originator shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all lawful charges. C.O.D. Amount: <u>\$0.00</u> Remit C.O.D. Amount to: <u>N/A</u> C.O.D. Fee Paid With: <u>N/A</u>
	Tote					LBS	
Total			Total HUs: 17			39865	



70289467

↑ BoL # Customer Use Only DO NOT MARK ↑

Trailer # W97036

Seal # 000381

6-8-23

Vincent Keene  
Vincent Keene

Carrier's liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement, contract, or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$_____ per pound.		Accepted in good order and condition, unless otherwise stated herein. PIECES		Accepted in good order and condition, unless otherwise stated herein. PIECES	
Shipper		Exceptions:		Exceptions:	
Per _____		Per _____ (Driver's Signature)		Per _____ (Consignee's Signature)	
Time & Date tendered _____ / _____ / _____ at _____ : _____ AM / PM		Time & Date tendered _____ / _____ / _____ at _____ : _____ AM / PM		Time & Date tendered _____ / _____ / _____ at _____ : _____ AM / PM	
Per _____ (Shipper or Shipper's Agent Signature)		GLEN RAVEN LOGISTICS, INC.			
Time & Date tendered _____ / _____ / _____ at _____ : _____ AM / PM					
PERMANENT ADDRESS:					
Shipper Certification		Carrier Certification			
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.			
Per _____		Per _____			
Date _____ / _____ / _____		Package Nos. _____			
Date _____ / _____ / _____		Date _____ / _____ / _____			