



Bill to:
FALL RIVER EXPRESS INC
181 QUALITY COURT,
Fall River,
WI,
53932

Invoice Date: 07/17/2023
Invoice #: 1131029
Terms: NET 30
Due Date: 08/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/14/2023		50 Deer Valley Road, Chilhowie, VA, USA - 2101 Bohm Drive, Little Chute, WI, USA			
			1	1500	1500

TOTAL
1500

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

Fall River Express

*** Rate Confirmation ***
Fall River Express, LLC
181 Quality Court
Fall River, WI 53932
P: 920-484-5920

F: 920-484-5924

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Load Number: 1131029

Carrier:	BRZ			Contact:	BILL CARSON
	BURBANK	IL	60459	Phone:	(708) 303-5150
Date:	07/12/2023			Fax:	

Order	Order:	1131029	Commodity:	PACKAGING MATERIAL
	Miles:	819.0	Weight:	40000.0
	Temp:		Trailer:	53' Van
	BOL:	Galloway PO#210453	Reference:	

PU 1	Name:	SCHOLLE IPN PACKAGING	Date:	07/14/2023 1500
	Address:	50 DEER VALLEY RD		
		CHILHOWIE VA 24319		

Reference Number:	appt # 3813161	Qualifier:	PO	Weight:	Pieces:
Reference Number:	Galloway PO#210453	Qualifier:	PO	Weight:	Pieces:
Reference Number:	141022954	Qualifier:	PU	Weight:	Pieces:

SO 2	Name:	GALLOWAY C/O WOW LOGISTICS	Date:	07/17/2023 0700
	Address:	2101 Bohm Dr		
		LITTLE CHUTE WI 54140		

Reference Number:	LC69303	Qualifier:	DN	Weight:	Pieces:
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Payment	Carrier Freight Pay:	\$1,500.00
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Instructions

SCHOLLE IPN PACKAGING - REQUIRES A FOOD GRADE TRAILER
GALLOWAY C/O WOW LOGISTICS - TRAILER MUST HAVE IDENTIFIABLE SEALS RECORDED ON THE BOL OR PADLOCKED
& A GALLOWAY EMPLOYEE MUST WITNESS THE REMOVAL OF THE SEAL OR PADLOCK OR THE SHIPMENT WILL BE
REJECTED AT THE RECEIVER.

Agreement

PLEASE HAVE DRIVERS CALL 920-484-5920 FOR DISPATCH WITH FALL RIVER LOAD #

Please inform Fall River Express of any unloading, detention, or other accessorial charges within 24 hours of delivery. No accessories will be paid without written consent of Fall River Express prior to incurring the charges. Carrier must send a receipt for all unloading, lumpers, or other accessories along with the invoice and signed Bill of Lading to ensure proper payment.

- * Driver Must report any overages, shortages of damaged product immediately.
- * **Delays in transit must be reported immediately**
- * **Detention must be reported one hour prior to occurring**
- * **Charges may apply for delays in shipping, receiving, or missed appointments**
- * **Carrier's signature signifies they are CARB compliant for any load shipping to, through or from California.**

Fall River Express does not allow loads to be brokered or sold to any other carrier other than the one stated above. Fall River Express reserves the right to nullify this contract and withhold payment if it is found that this load has been brokered/sold to another carrier other than the one stated above.

TO ENSURE PROMPT PAYMENT:

Provide signed BOL and Carrier Invoice
Please reference order # on all documents
Unloading receipts must be sent in at the time of invoicing or it WILL NOT be paid.
Legible copies can be faxed to 920-484-6283 or email to ap@badgerexpress.com
**Fall River Express now offers Quick Pay ! For only 4% of total payment (\$20.00 min.)
Quick Pay will be mailed in 3 to 5 business days once signed BOL and invoice is received.

Thank you for choosing Fall River Express. We appreciate your business!

Please Sign: *Bill Carson*

(X) Accept

() Decline

Attention: Jamie Gossfeld
(920) 484-6836
eratecon@badgerexpress.com

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:



Dow 11



BILL OF LADING

CARRIER COPY

PAGE

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BOL NBR V14159306

TERMS Collect

CUSTOMER ORDER 210453

DATE 2023-Jul-14

CARRIER CUSTOMER PICK UP

SHIPPER

Scholle IPN Packaging, Inc. Ch
50 Deer Valley Road
CHILHOWIE VA 24319-5484
UNITED STATES OF AMERICA

Phone: 276 646 5558

Fax: 276 646 5350

CONSIGNEE

GALLOWAY CO
601 SOUTH COMMERCIAL STREET
NEENAH WI 54956-0000
UNITED STATES OF AMERICA
Telephone: 1 920-722-7741

BILL TO

ROUTING INSTRUCTIONS


CONTAINER # 305796

SEAL # 0005681

TIME IN: 11:10pm TIME OUT: 6:00pm

EXTRA INSTRUCTIONS

CAUTION! FOOD CONTAINERS - DO NOT LOAD NEXT TO POISONS OR OTHER PRODUCTS WHICH MAY CONTAMINATE CONTENTS.
ROLLS, PLASTIC FILM OR CELLULOSE TYPE; NOT PRINTED; ITEM# #156830 IN LENGTHS OF NOT LESS THAN 100 FEET

QUANTITY	UNIT	DESCRIPTION	Customer Ord No.	OUR SALES ORDER	CLASS
270,000	ea	270087 BW 0010 PP 1F 1400/910 DELTA	210453	141022954	
					
					
7.17.2023					
Total	90	Skids/bins	EST. GROSS WT. 32,987	LBS	

Carrier has Inspected & agreed:

Product was loaded properly without damage or Shortages.

Date:

NOTE- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ per

COD AMT: \$

Subject to Section 7 of conditions, 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.

SCHOLLE IPN CORPORATION

(Signature of Consignor)

COD FEE

PREPAID

COLLECT

TOTAL

CHARGES

\$

\$

\$

\$

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated above 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 on its route, otherwise to 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, 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 bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all bill of lading terms and conditions in the governing classification and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

SHIPPER Scholle IPN Packaging, Inc. Ch

CARRIER

CUSTOMER PICK UP

PER

PER

DATE

7-14-23