



Bill to:
SPC TRANSPORT
P.O BOX 1718,
AUBURN,
ME,

Invoice Date: 12/04/2023
Invoice #: 715767
Terms: NET 30
Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/01/2023		600 Rodney Austin Boulevard Southeast, Attalla, AL, USA - 50 Chase Hill Rd, Ashaway, RI 02804, USA			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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

SPC Order - 715767
TOTAL PAY: \$ 2400

Tel: ()-
Fax:

BOOKING NOTES: NO COMCHECKS WILL BE ISSUED FOR FUEL ADVANCES -

TRUCKER TOOLS TRACKING REQUIRED: FAILURE TO COMPLY MAY RESULT IN DENIED ACCESSORIAL CHARGES. DISABLING OR PREVENTING DAILY LOCATIONS WILL RESULT IN A FINE OF \$50 PER DAY. A MINIMUM OF 48 LOCATIONS PER 24 HOUR PERIOD IS REQUIRED.

ADDITIONAL NOTES: Pick up Numbers are NOT listed on confirmations!!!

CARRIER INFO
CARRIER: BRZ -BRZBUR
CONTACT: CONNOR
PHONE: 708-303-5150
FAX:
EMAIL: CONOR@RTBRZ.COM

ORDER 715767 INFO
TRAILER TYPE: 53 Dry Van
TEMP LO/HI: /
COMMODITY: PACKAGING MATERIALS
EST WEIGHT (lbs.): 25117.44
TOTAL PAY: \$ 2400

ORDER 715767 DETAILS:

******MUST BE 53 VAN ONLY SWING DOOR FOOD GRADE TRAILER, 2 LOAD BAR OR 2 STRAPS REQUIRED******

Load At

GADSDEN WAREHOUSING INC
600 RODNEY AUSTIN DRIVE SE
ATTALLA, AL35954

EARLY DATE: 12/01/23 08:00 TO LATE
DATE: 12/01/23 16:00

GADSDEN WAREHOUSING INC NOTES:

INSTRUCTIONS:

EARLIEST DATE: 12/01/23 08:00 TO LATEST DATE: 12/01/23 16:00

DIRECTIONS: From I-59S, exit 181, to end of ramp, L on HWY 77, 1 1/2 mile R on Rodney Austin Dr *check-in is straight thru the gate at end of rd*

Deliver To

DEAN WAREHOUSE
50 CHASE HILL RD
ASHAWAY, RI02804

EARLY DATE: 12/04/23 11:00 TO LATE
DATE: 12/04/23 11:00

DEAN WAREHOUSE NOTES:

INSTRUCTIONS:

EARLIEST DATE: 12/04/23 11:00 TO LATEST DATE: 12/04/23 11:00

DIRECTIONS: ****NO ROLL UP DOOR TRAILERS****

95S to exit 1, @ end of ramp stay R on Rt 3, apprx 3.5 mi just aft Town & Country Auto, L on Chase Hill Rd b4 bridge, Deans Warehouse on R, sign in middle of lawn 'Garrity Industries', use 1st drwy, around building to back. *bldg looks abandoned*Overnight parking, not secure yd*

*AFTER HOURS CONTACT 5PM TO 7AM: Call (207)-240-1386 for assistance

*Driver and or Dispatcher must call or notify SPC Transport of **DISPATCH STATUS** at (207) 376-0064

, Dispatch status can be confirmed in TRUCKER TOOLS app (failure to do so will result in declined accessorial requests.)

*Detention may not be authorized without supporting GPS tracking of ONE arrival, ALL VALID CELL NUMBERS ARE SENT TO TRUCKER TOOLS.

*Receiver MUST sign seal intact before opening trailer, if sealed. Call SPC Transport immediately if receiver will not sign.I

*If load is **DOUBLE BROKERED**, this confirmation is **NULL & VOID**.

*All accesorial charges must be reported within **24 hours** of delivery to be reimbursed, any weekend deliveries must be reported on Monday.



SPC Order - 715767
TOTAL PAY: \$ 2400

Tel: ()-
Fax:

PAY DETAILS

BRZ ATTALLA, AL 35954 TO ASHAWAY, RI 02804

Description	Quantity	Rate	Unit	Amount
Line Haul	1	\$2,400.00	FLT	\$2,400.00
Total Pay:				\$2,400.00

PAYMENT TERMS - 30 DAYS FROM RECEIPT

Required Items: Carrier Invoice, Load Confirmation Sheet, Bill of Lading, and lumper receipt if applicable.

****Failure to provide all required documents will delay processing and payment**.**

INVOICE BY EMAIL: billing@spctran.com

NO CARRIER QUICK PAY OFFERED

SPC Transport, Co. contract addendum and additional terms

This Load Confirmation is subject to the terms and conditions of the master brokerage contract carrier agreement. All rates and or charges listed on this load confirmation are pursuant to the verbal and or emailed rate agreement between SPC Transport, Co. and Carrier prior to sending load confirmation.

1.) Shipment Weights

The **weights** shown on this confirmation are the weights given by shipper at the time the load was tendered. Actual weights and pallet counts are subject to change, in this event SPC must be contacted immediately. The carrier and driver on each order are responsible to ensure that they operate within the federal motor carrier regulations. .

2.) Provided Directions

Any travel directions given by SPC Transport, it's customers, or the shipper, whether orally, electronically, or otherwise, are for informational purposes only and not to be relied on. It is the carrier's sole responsibility to independently determine a transportation route and confirm that it may lawfully and safely operate its vehicle over any road, highway, bridge, or route. The carrier shall be solely responsible for any fines, penalties, citations, and damages that may arise out of or be levied as a result of operating its vehicle and transporting freight in any way that is unsafe or may be found to be in violation of any regulation, law, or ordinance.

3.) Exclusive use of Trailer

Unless SPC Transport grants written permission, Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use in the transportation of freight tendered by Broker (SPC Transport) pursuant to this load confirmation and carriers agreement with SPC Transport. Carriers violation of this exclusive use requirement shall result in carriers forfeiting its right to be paid for the transportation services contemplated by this load confirmation.

4.) Comcheck Issuance

Comchecks for fuel advances will **NOT** be issued.

5.) Service and Rate Stipulation

This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and the rate may be subject to reductions of up to \$250 when driver is more than 30 minutes late from delivery times listed on rate confirmation per occurrence. Any order not delivering on the day listed on rate confirmation, where pay rate is greater than \$3.00 per mile will be subject to reductions of 25% of Total Pay with a minimum reduction of \$100 and a maximum reduction of \$1000 (mileage for such calculations will be based on Rand McNally Household Goods version 19).


6.) Accessorial charges and OS&D Conditions:

Carrier must advise SPC Transport of any and all accessorial charges or other charges in excess of and/or in addition to the agreed rate set forth in this or any other Rate Confirmation Sheet within 2 hours of event. Failure to provide this information can result in the failure of SPC Transport to collect for such charges, and therefore payment of any such accessorial charges or additional charges shall be at the sole discretion of SPC Transport. Any overages, shortages or damages must be reported to SPC Transport immediately, at time of occurrence and noted on the bill of lading. Detention charges are authorized at a rate of \$35 per hour, after 2 free hours with a maximum detention amount of \$200, FCFS shippers or receivers will not be subject to detention charges. Any order with redelivery and or extra mileage due to product rejection and or address errors will be paid at \$1.85 per mile with a stop off charge of \$50. Truck order Not Used will be authorized at a rate of \$1.85 per mile with a maximum pay of \$125. Layover Charges are applied at a rate of \$150 per 12 hour period. Failure to make delivery appointment date and times listed on rate con will result in no additional compensation to carrier. All accessories may be denied without proof from GPS Tracking and or TRUCKER TOOLS APP USE.

7.) Tracking and Carrier Communication

Failure of carrier, dispatch and/or driver to notify SPC Transport of a missed or late pick up or delivery, or a missing or unaccounted for driver of any type may result in a fine to be determined at our discretion. All valid driver cell phones will be sent a tracking request, failure to comply with tracking requirements may result in loss of load and denied accessorial charges. Failure to comply with TRUCKER TOOLS tracking may result in additional \$50 charge assessed to any other fines to the order where the delivery date and time has passed by 2 hours without communication from dispatch and or driver. SPC Transport must be notified immediately should the Bill of Lading differ in any way from the stops and order conveyed in this Load confirmation. **Emergency after hour's number is (207)240-1386**

huhtamaki

Date: 12/01/2023		BILL OF LADING		Page: 1				
SHIP FROM GADSDEN WAREHOUSING, INC. 600 RODNEY AUSTIN ATTALLA, AL 35954			Ord: 634203		BILL OF LADING #: 000000001615281 LOAD #: 668424 TMS #: 76403738  Load # is reference for freight billing.			
SHIP TO Huhtamaki- Dean Warehouse - XD 50 Chase Hill Rd Ashaway, RI 02804			Carrier: Proactive Logistics, Inc. PO BOX 1718 Auburn, ME 04211 (ph) None (fx) None SCAC: PVL Pro Number: SEAL# 7038238 Trailer Number: W94944					
SPECIAL INSTRUCTIONS Product Essential for Supermarket & Food Manufacturing distribution. SLC TO FIRST BREAK ONLY ** ANY PENALTY for LATE or MISSED APPOINTMENTS will be charged to the CARRIER. **			PREPAID Submit Freight Bill and copy of Bill of Lading to: Huhtamaki 39550 Thirteen Mile Rd Ste 101 Novi, MI 48377		Master Bill of Lading: With underlying Bills of Lading () check box			
ADDITIONAL SPECIAL INSTRUCTIONS Appointment must be set within 24 hrs of pickup.								
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (circle one)		REQ ARRIVAL DATE			
A9 001459055 XD	2152.000	23617.440	(Y)	N	12/04/2023			
			(Y)	N				
			(Y)	N				
			(Y)	N				
			(Y)	N				
GRAND TOTAL	2152.000	23617.440	.00 Pits					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		1872.000	CA	21097.440		Molded or Pressed Articles Tra	WP	WP
		280.000	CA	2520.000		Boxes, Plastic Articles, NOI,	156600.8	85
		2152.000		23617.440		GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						COD Amount: \$ _____ Fee Terms: Collect: ___ Prepaid: ___ Customer check acceptable: ___		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. -14706(c)(1)(A) and (B).								
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without freight and all other lawful charges.		
SHIPPER SIGNATURE / DATE <small>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 U.S. DOT.</small> Gadsden Warehousing Rodney Austin						Trailer Loaded: Freight Counted: ___ By Shipper ___ By Driver ___ By Driver/Pallets said to contain ___ By Driver/Pieces		
						CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>		

Receiver: Please use the last page to record load received intact, damaged/refused or shortages.

Huhtamaki

Date: 12/01/2023

BILL OF LADING

Page: 1

SHIP FROM
GADSDEN WAREHOUSING, INC.
600 RODNEY AUSTIN
ATTALLA, AL 35954
Ord: 634203

BILL OF LADING #: 000000001615281
TMS #: 76403738

LOAD #: 668424

Load # is
reference for
freight billing.

SHIP TO
Huhtamaki- Dean Warehouse - XD
50 Chase Hill Rd
Ashaway, RI 02804

Carrier: Proactive Logistics, Inc.
PO BOX 1718
Auburn, ME 04211
(ph) None (fx) None

SCAC: PVL
Pro Number: SEAL# 7038238
Trailer Number: W94944

SPECIAL INSTRUCTIONS
Product Essential for Supermarket & Food Manufacturing distribution.
SLC TO FIRST BREAK ONLY ** ANY PENALTY for LATE or MISSED APPOINTMENTS
will be charged to the CARRIER. **

PREPAID
Submit Freight Bill and copy of Bill of Lading to:
Huhtamaki
39550 Thirteen Mile Rd Ste 101
Novi, MI 48377

Master Bill of Lading:
With underlying Bills of Lading
()
check box

ADDITIONAL SPECIAL INSTRUCTIONS

Appointment must be set within 24 hrs of pickup.

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CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO	REQ ARRIVAL DATE
A9 001459055 XD	2152.000	23617.440	(Y) N		12/04/2023
			(Y) N		
			(Y) N		
			(Y) N		
			(Y) N		
GRAND TOTAL	2152.000	23617.440	.00 Plts		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		1872.000	CA	21097.440		Molded or Pressed Articles Tra	WP	WP
		280.000	CA	2520.000		Boxes, Plastic Articles, NOI,	156600.8	85
		2152.000		23617.440		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

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

per

COD Amount: \$

Fee Terms: Collect: Prepaid:

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. -14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without freight and all other lawful charges.

ShipperSignature

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

Trailer Loaded:

By Shipper
By Driver

Freight Counted:

By Shipper
By Driver/Pallets said to contain
By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Gadson Warehousing
Rodney Austin

Receiver: Please use the last page to record load received intact, damaged/refused or shortages.

12/4/23