



Bill to:
T BROTHERS LOGISTICS
PO BOX 89405,
Sioux Falls,
SD,
57109

Invoice Date: 01/19/2024
Invoice #: T2BM27611
Terms: NET 30
Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/16/2024		2209 East 60th Street North, Sioux Falls, SD, 57104 - 1210 Zeed DR, St. Johns, MI, 48879			
			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

RATE CONFIRMATION # TB2M7611



BILLING PARTY
T-Brothers Logistics LLC
PO Box 89405
Sioux Falls, SD 57109

Date: Jan 16, 2024
Contact: Zach Habeck
Phone: 800-741-7455
Email:

Dispatcher: Zach Habeck
Phone: 651-632-9215
Email: zachhabeck@tbros.com

CARRIER RIKI TRANSPORTATION (086875) 8225 LECLAIRE AVE BURBANK, IL, US 60459	CARRIER REF #: SERVICE: Default Service	MCC: 86875
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STOP
01

BELL WAREHOUSE
2209 EAST 60TH STREET
NORTH
SIOUX FALLS, SD, US 57104

CONTACT INFORMATION
Name: PRIMARY HART
Email:
Phone: 605-444-5212

TOTAL PICKUP
41760 lbs

PICKUP ↑
COMMODITIES:
Packaging Material
Piece(s):30 / 41760 lbs / 0 feet LF: 0 / Class: / SKU: TOTAL-WEIGHT-PIECES / NMFC:

ACCESSORIALS: Appointment Pickup
PARTNER SPECIAL INSTRUCTIONS: None
NOTES: None

APT. TIME: Jan 16, 2024 13:45 - 13:45

PO# 6880985
REF# 504210919
Tender# 504210919
CUSTOMS:

STOP
02

MB-ST JOHN MI
1210 ZEEB DR
ST. JOHNS, MI, US 48879

TOTAL DELIVERY
41760 lbs

DELIVERY ↓
COMMODITIES:
Packaging Material
Piece(s):30 / 41760 lbs / 0 feet LF: 0 / Class: / SKU: TOTAL-WEIGHT-PIECES / NMFC:

ACCESSORIALS: Appointment Delivery
PARTNER SPECIAL INSTRUCTIONS: None
NOTES: None

APT. TIME: Jan 18, 2024 04:00 - 04:00

PO# 6880985
REF# 504210919
Tender# 504210919
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	2,400.00 USD	2,400.00 USD
AGREED RATE			2,400.00 USD

TERMS AND CONDITIONS

T BROS. LOGISTICS
PO BOX 89405
Sioux Falls, SD 57109
ALL POD'S MUST BE EMAILED TO APTBROS@TBROTHERS.COM WITHIN 48 HOURS OF DELIVERY
POD'S EMAILED MUST BE ITS OWN ATTACHMENT-SEPARATE FROM INVOICE

T BROS offers a quick pay solution---if selected we will pay freight bill within 24 hours and deduct 3% from agreed upon charges. If you do not select quick pay, you will be paid normal terms.

*****YES, I want QUICK PAY options. We agree to a 3% charge on QUICK PAY_____*****

***In order to qualify for QUICK PAY you must have been doing business with us for at least one year. ***

ACCEPTED: _____

PRINT
NAME: _____

DATE: _____



Graphic Packaging
INTERNATIONAL

Bill of Lading

Graphic Packaging International
617 W. Algonquin St. Sioux Falls, SD 57104
Tel: (605)332-6721 Fax: (605)444-5305
info@bell-inc.com

PEFC PwC-PEFC-484
SFI PwC-SFICoC-484
FSC RA-COC-006881

No. 751619

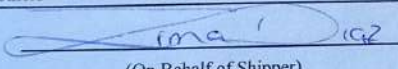
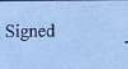
Shipment Number 658443
Shipment Date 01/16/24
Est Delivery Date 01/18/24

Sold To
Havi Global Solutions LLC
3500 Lacey Road
Suite 600
Downers Grove, Illinois 60515

C00584

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 to mean 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, 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 Official, Southern, Western and Illinois Freight Classifications 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 if 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, including those below and/or on the back thereof, 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.

Ship To Driver Initials
Martin Brower Company - St. Johns
1210 Zeeb Road
St. Johns, MI 48879

S R L #	Your PO #/LN#	Order #	Item Description	Shipped				
				Pallets	Cases	Packed	Quantity	Weight
1	6880985 [0]	2400142	MHMRD24 2024 US Generic Happy Meal 06691879 FSC Recycled	30	1,440	280	403,200	40,752
Transport Company BRC			Call 24 hours in advance for dely appt 989 224 9555					
PRO #: Trailer #: W94934			Ship Ref:					
No. Cases & Pallets		Description of Articles, Special Marks and Exceptions		Weight	Class or Rate	Delivery Terms		
1,440/ 30		Prtd. Pulpboard KD boxes - not Corrugated		40,752	55	Customer Pickup		
Carrier T-Brothers		Carrier Appointment Time 1400	Carrier Arrival Time 1447	Carrier Dock Time 15:00	Actual Ship Time 3:49:22PM	Seal Reference UL-2689677		
Signed 		Signed 		(On Behalf of Carrier)				
(On Behalf of Shipper)								

Subject to Section 7 of Conditions of 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 charges. Signature of Consignor

EngBOL.rpt



Graphic Packaging
INTERNATIONAL

Graphic Packaging International
617 W. Algonquin St. Sioux Falls, SD 57104
Tel: (605)332-6721 Fax: (605)444-5305
info@bell-inc.com

PEFC PwC-PEFC-484
SFI PwC-SFICoC-484
FSC RA-COC-006881

No. 751619

Shipment Number 658443
Shipment Date 01/16/24
Est Delivery Date 01/18/24

Bill of Lading

Sold To C00584
Havi Global Solutions LLC
3500 Lacey Road
Suite 600
Downers Grove, Illinois 60515

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			Call 24 hours in advance for dely appt 989 224 9555				
			Ship Ref:				
				Date 1-19-24 Check-in Time 12:18 Trailer # 2954 Seal in Tact YES NO DC Signature Driver Signature			
				*Use Military Time apt Time 403.204 Dock Time 1240 Carrier Name T-Brothers Seal # Verified YES NO DC OPTIONAL USE Received 1440 Good (cases) Received Damaged (cases) Net OS SLTCS Refund			

No. Cases & Pallets	Description of Articles, Special Marks and Exceptions	Weight	Class or Rate	Delivery Terms
1,440 / 30	Prt'd. Pulpboard KD boxes - not Corrugated	40,752	55	Customer Pickup
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Signed

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(On Behalf of Shipper)

Signed

(On Behalf of Carrier)

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