



**Bill to:**  
HALVOR LOGISTICS SERVICES

Invoice Date: 04/08/2024  
Invoice #: 0075255  
Terms: NET 30  
Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/04/2024		495 NORTH MAIN STREET, WALWORTH, WI 53184 - 850 N BROADWAY STREET, GREENVILLE, MS 38701			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

**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**

\*\*\* Load Confirmation \*\*\*

Halvor Logistic Services, LLC.  
Superior, WI 54880  
329 Grand Ave  
888-462-4258 Fax 715-392-5232

Dispatcher: Jesse Polson  
Dispatcher Phone: 715-395-7179

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0075255

Carrier: ROYAL3 INC  
CHICAGO IL 60638  
Date: 04/03/2024

Contact: Kelly x 100  
Phone: 630-485-7370  
Fax:

Order  
Order: 0075255  
Miles: 751.0  
Temp:  
BOL: WAL5780567  
SI num: WAL5780567

Commodity:  
Weight: 44000.0  
Trailer Type: VAN  
Reference: 0266819

PU 1 Name: USG INTERIORS Date: 04/04/2024 0700  
Address: 495 NORTH MAIN STREET 04/04/2024 1400  
WALWORTH WI 53184 Contact: KATHY  
Phone: 262-275-2151 Drvr Ld/Unld: No driver loading or unload  
Weight: 44000.0  
Cases:

Directions: US 14 TO WISCONSIN STREET, WISCONSIN STREET EAST TO TOWN HALL  
ROAD, TOWN HALL ROAD SOUTH APPROXIMATELY 1/4 MILE. DRIVEWAY ON  
RIGHT. (WISCONSIN STREET IS ACROSS FROM FERRELL GAS. THERE IS A  
SCALE AT BADGER GRAIN IN DARIEN WI THAT YOU MAY SCALE AT \$7.00)  
WHEN LEAVING YOU MUST TURN LEFT. DO NOT RIGHT TURN OUT OF  
WW. NOTES: DRIVER MANAGER: CALL DRIVER AND GIVE VERBAL  
DIRECTIONS, CONFIRM LOAD NUMBER MATCHES TRANSFLO. CALL  
DISPATCH WITH ANY MISMATCH ANY WALWORTH LOAD GOING TO  
CLOQUET HAS TODELIVER CLQ BY NOON. LOADS TEND TO BE HEAVYDO  
NOT FILL WITH FUEL BEFORE LOADING., BILLS FOR USG ORDERS IN  
LITTLE OFFICE TRAILER AT DROP YARD

Reference Number: 11 USG  
Reference Number: 12 USGCAS  
Reference Number: 6Y Van Trailer  
Reference Number: BM 880377331  
Reference Number: CN 0649613  
Reference Number: CO 8727171  
Reference Number: CR 880377331  
Reference Number: DO 12374438  
Reference Number: MP 880377331  
Reference Number: OI 0266819  
Reference Number: PO 12374438  
Reference Number: SI WAL5780567

\*\*\* Load Confirmation \*\*\*

Halvor Logistic Services, LLC.  
Superior, WI 54880  
329 Grand Ave  
888-462-4258 Fax 715-392-5232

Dispatcher: Jesse Polson  
Dispatcher Phone: 715-395-7179

Page 2

0075255

Carrier: ROYAL3 INC  
CHICAGO IL 60638  
Date: 04/03/2024

Contact: Kelly x 100  
Phone: 630-485-7370  
Fax:

**SO 2** Name: USG INTERIORS INC Date: 04/05/2024 0800  
Address: 850 N BROADWAY STREET 04/08/2024 1500  
GREENVILLE MS 38701 Contact: CARRIE  
Phone: 662-379-9785 Drvr Ld/Unld: No driver loading or unload  
Weight: 44000.0  
Cases:  
Directions: 850 N Broadway ST Entrance on N Broadway ST  
Reference Number: BM 880377331  
Reference Number: CO 8727171  
Reference Number: DO 12374438  
Reference Number: PO 12374438

Payment Carrier Freight Pay: \$2,100.00  
Total Carrier Pay: \$2,100.00

To ensure prompt reimbursement for any LUMPER or accessorial fees incurred, please submit receipts to your designated dispatcher within 48 hours of delivery. Failure to do so will result in possible rejection of reimbursement.

**Instructions**

USG INTERIORS - PU# WAL5780567  
53' vans only  
USG INTERIORS - bundles of wool

Please email invoice and all supporting documentation to [Invoices@halvorlogistics.com](mailto:Invoices@halvorlogistics.com)

For payment status inquiries, email [Acct.Logistics@halvor.com](mailto:Acct.Logistics@halvor.com)

Download the TruckerTools app for dispatch info, tracking, and to submit paperwork.

Driver Name:

Truck #:

Dispatch Signature: *Kelly Ivanovic*

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**Agreement**

**Please sign and send back to**

**Jesse Polson**

**Phone** 715-395-7179

7179

**Email** jesse.polson@halvor.com

**Cell** 715-817-0804

**Fax**

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\* Driver must call Halvor Logistics dispatcher at the number at the top of this document for dispatch information

\* Driver Must report any overages, shortages of damaged product immediately.

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Corporate Office  
550 West Adams St.  
Chicago, IL 60661-3665

# BILL OF LADING

Carrier Copy

BILL OF LADING NUMBER  
000010405381

ORDER #	CUSTOMER P.O.	TRIP ID	SHIP DATE	SCHEDULED DELIVERY DATE	SCHEDULED DELIVERY TIME	STOP #
12374438	8727171	WAL5780567	04/04/24	04/06/24	07:00:00 AM - 03:00:00 PM	STOP 01 OF 01

BILL TO	SHIP TO	REMARKS / SPECIAL INSTRUCTIONS
USG INTERIORS, INC. 850 NORTH BROADWAY P.O. BOX 1297 GREENVILLE, MS, 38701	USG INTERIORS, INC. 850 NORTH BROADWAY P.O. BOX 1297 GREENVILLE, MS, 38701	

PLANT	CARRIER	VEHICLE#
Walworth USG INTERIORS 208 Adeline Street Walworth, WI, 53184-9532	HALVOR LINES INC	W 97041
SCAC	MODE	SEAL
HVRL	Full Truck Load	
FREIGHT TERMS	CONTAINER#	
COLLECT		

LINE#	ITEM	SHIPPING QTY	SKU	PRODUCT DESCRIPTION / COMMENTS	LENGTH	PRICING QTY	SALES UOM	# UNITS/PALLETS	WEIGHT (LBS)
COMMODITY	SFX	COUNT	UNITS		FT	IN			
001	869250	000	22	TON	39				
				AURA TILE WOOL	00		22.00	TON	44000

SIGNATURE OF DRIVER/CARRIER	DATE OF PICKUP	TOTAL ORDER WEIGHT (LBS)
<i>[Signature]</i>	4/4/24	43,325

SIGNATURE OF RECEIVER	DATE OF RECEIPT	TOTAL SHIPMENT WEIGHT (LBS)
		44000

DO NOT COVER SIGNATURE AREA ABOVE

IMPORTANT: To receive credit for damaged or missing material, CHECK appropriate box on the CARRIER COPY of the Bill of Lading. In the space provided, give a BRIEF DESCRIPTION of the product, problem, and number of damaged/missing items. STATE ONLY FACTS and do not speculate or offer an opinion as to the root cause of the problem. Sign CARRIER COPY of Bill of Lading and return to driver. Have the TRUCK DRIVER SIGN and PRINT name to acknowledge the facts. Contact your Sales Representative or Customer Service to provide relevant information and photographs to file a claim. Provide additional damage/shortage documentation notations or receiving stickers in this space.

SELECT: ☐ MATERIAL DAMAGED ☐ MISSING / SHORTAGE

Provide additional damage/shortage documentation notations or receiving stickers in this space.

The Seller of the products shown is the identified USG shipping entity (Plant). This confirms the contract with customer for sale of the goods which is subject to and includes the USG Terms and Conditions of Sale previously provided or made available to customer. The property described has been received by Carrier in apparent good order, except as noted, and is marked, consigned, and destined as indicated. Carrier agrees to carry property 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. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between the USG shipping entity and Carrier. If there is no applicable contract in place for this shipment, carriers performance shall be subject to the terms and conditions the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform 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 if this is a motor carrier shipment.





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550 West Adams St.  
Chicago, IL 60661-3665

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12374438	8727171	WAL5780567	04/04/24	04/06/24	07:00:00 AM - 03:00:00 PM	STOP 01 OF 01

BILL TO	USG INTERIORS, INC. 850 NORTH BROADWAY P.O. BOX 1297  GREENVILLE,MS,38701	SHIP TO	USG INTERIORS, INC. 850 NORTH BROADWAY P.O. BOX 1297  GREENVILLE,MS,38701	REMARKS / SPECIAL INSTRUCTIONS

PLANT	Walworth USG INTERIORS 208 Adeline Street Walworth,WI,53184-9532	CARRIER	HALVOR LINES INC			VEHICLE#	W 97041
		SCAC	HVRL	MODE	Full Truck Load	SEAL	
		FREIGHT TERMS	COLLECT			CONTAINER#	

LINE#	ITEM		SHIPPING QTY		SKU	PRODUCT DESCRIPTION / COMMENTS	LENGTH		PRICING QTY	SALES UOM	# UNITS/ PALLETS	WEIGHT (LBS)
	COMMODITY	SFX	COUNT	UNITS			FT	IN				
001	869250	000	22	TON	39	AURA TILE WOOL	00		22.00	TON		44000

SIGNATURE OF DRIVER/CARRIER	<i>J.J.</i>	DATE OF RECEIPT	4/4/24	TOTAL ORDER WEIGHT (LBS)	43,325
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DO NOT COVER SIGNATURE AREA ABOVE

IMPORTANT: To RECEIVE CREDIT for damaged or missing material, CHECK appropriate box on the CARRIER COPY of the Bill of Lading. In the space provided, give a BRIEF DESCRIPTION of the product, problem, and number of damaged/missing items. STATE ONLY FACTS and do not speculate or offer an opinion as to the root cause of the problem. SIGN CARRIER COPY of Bill of Lading and return to driver. Have the TRUCK DRIVER SIGN and PRINT name to acknowledge the facts. Contact your Sales Representative or Customer Service to provide relevant information and photographs to file a claim. Provide additional damage/shortage documentation notations or receiving stickers in this space.

SELECT: ☐ MATERIAL DAMAGED ☐ MISSING / SHORTAGE

Provide additional damage/shortage documentation notations or receiving stickers in this space.

SIGNATURE OF RECEIVER *Michael Stewart 4.5.24*

DATE OF RECEIPT

TOTAL SHIPMENT WEIGHT (LBS) 44000

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The Seller of the products shown is the identified USG shipping entity (Plant). This confirms the contract with customer for sale of the goods which is subject to and includes the USG Terms and Conditions of Sale previously provided or made available to customer. The property described has been received by Carrier in apparent good order, except as noted, and is marked, consigned, and destined as indicated. Carrier agrees to carry property 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. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between the USG shipping entity and Carrier. If there is no applicable contract in place for this shipment, carriers performance shall be subject to the terms and conditions the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform 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 if this is a motor carrier shipment.

USG - Confidential

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Chicago, IL 60661-3665

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12374438	8727171	WAL5780567	04/04/24	04/06/24	07:00:00 AM - 03:00:00 PM	STOP 01 OF 01

12574436	6727171	WALSH00007	0404/24	0400/24								
LINE#	ITEM		SHIPPING QTY		SKU	PRODUCT DESCRIPTION / COMMENTS	LENGTH		PRICING QTY	SALES UOM	# UNITS/ PALLETS	WEIGHT (LBS)
	COMMODITY	SFX	COUNT	UNITS			FT	IN				

USG - Confidential

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