

Bill to:

HALVOR LOGISTICS SERVICES

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- ,

Invoice Date: 05/16/2024 Invoice #: 0078814 Terms: NET 30 Due Date: 06/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		100 N Central Ave, Duluth, MN 55807 - 2275 CENTURY RD, Green Bay, WI 54301			
			1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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 C	onfirmation **	*			
Halvor Log Superior, 329 Grand	WI 5488	ervices, LL(0	С.			Dispatcher: Da cher Phone: 71		Page	1
888-462-42		Fax 715-	392-5232					0078	814
Carrier:	BRZ Burba		IL 6045	9			Marcus 708-303-5150		
Date:	05/14	/2024				Fax:			
Order	Orde Miles					Commodity: Weight: :	•		
	Tem		0			Trailer Type:			
	BOL	-	145650			Reference:			
-	PU 1	Name: Address:	Sofidel Ameri 100 N Centra			Date:	05/15/2024 1200 05/15/2024 1200		
						Contact:			
		Phone:	DULUTH	1M	N 55807	Drvr Ld/Unl Weigh Case		r unload	
		Reference	Number:	BM	838445650	0400			
		Reference		CN	0677361				
		Reference	Number:	CR	5323572				
		Reference	Number:	DO	0088427399				
		Reference	Number:	OI	0278876				
		Reference	Number:	ZZ	327.17				
-	SO 2	Name: Address:	SOFIDEL AT 2275 CENTU		RD	Date:	05/16/2024 0700 05/16/2024 0700		
						Contact:			
		Phone:	GREEN BAY	WI	54301	Drvr Ld/Unk Weigh Case		r unload	
		Reference	Number	BM	838445650	0430			
		Reference		DO	0088427399				
Payment		Carrier Fr Total Car	eight Pay: rier Pay:		\$1,000.00 \$1,000.00				

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 due so will result in possible rejection of reimbursement.

Instructions

Please email invoice and all supporting documentation to Invoices@halvorlogistics.com

For payment status inquiries, email Acct.Logistics@halvor.com

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

Driver Name:			
Truck #:	Dispatch Si	gnature:	
Agreement	Please sign and send back to Phone Email Cell Fax	Dave Haglin 715-395-7188 dave.haglin@halvor.com	7188

* 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.

	BILL OF LA	DING			PAGE	E 1 OF 1
				NUMBER:	0088427399	9
SOFIDEI				SHIP DATE	05/15/2024	
	CUSTOMER PO NR.	4403153661				
ENDLESS CARE, INNOVATIVE LIFE	DELIVERY ON	05/16/2024				
Sofidel America 300 Welsh Road, Building One, Horsham, PA 19044					8427399	
Phone: (215) 283 3890				000		
Fax: (215) 283 2227 info@sofidelamerica.com				INTERNAL ID NO	142000372	
				ORDER NO	440315366	1
SHIP FROM 42G2				SHIPMENT NO:	5323572	
Sofidel America Duluth 100 N Central Ave Duluth MN 55807				FOB PRE-PAIL	bht charges	
SHIP TO 9009241	SECOND CARRIER		INVOICE TO	1024	035	
	SECOND CARNER		SOFIDEL AME			
Sofidel America Green Bay Larsen Rd. 2275 Century Road Green Bay WI 54303			1006 Marley Dr			
Green bay Wi 54505						
PRODUCT CODE CUSTOMER PART NUMBER	DESCRIPTION		CLA	.SS* U.O.M.	QUANTITY	H.U.
301185N3150125900B	NT ECF FCP V		7		39,264.36	0
			NUMBER 1	CORE DIAMETE	er 406 mm	
FSC Mix Credit NC-COC-007771; SGSCH-PEFC	C-COC-090003 - 70% PE	FC Certified				
301185N3150125900B						
Del Date 5/16 PO 4403153661						
				land annalanad and	destined as indicate	
The property described above in apparent good order, e above, which said carrier (the word carrier being unders	except as noted (contents and tood through out this contract	d condition of contents of paci- t as meaning any person or c	kages unknown), mar orporation in possess	ion of the property un	ides the contract) ag	grees
to carry to its usual place of delivery at said destination, all or any of said property over all or any portion of said	if on its route, otherwise to d	eliver to another carrier on the	e route to said destina	ation. It is mutually ag	reed as to each car	rrier of
performed hereunder shall be subject to all the terms an	d conditions of the Uniform	Domestic Straight Bill of Ladin	a set forth (1) in Unifo	rm Classifications in	effect on the date	
hereof, if this is a rail or rail-water shipment, or (2) in the with all the terms and conditions of the said bill of lading	set forth in the classification	or tariff which doverns the tr	ansportation of this sh	inment and the said	terms and condition	ns are l
herby agreed to by the shipper and accepted for himself labeled, and are in proper condition for transportation, a	and his assigns. This is to c	ertify that the above named m	naterials are properly	classified, described,	packaged, marked	and
*Class ID: NMFC Item # 151460 Sub 02 Class 70 Hand				Dispensers, Toilet Pa	per	
TOTAL PICKUP APP		RIVE 00/00/0000	00:00 VOLU			0.000
05/15/202		ART 05/15/2024		S TOTAL WEIGHT	LBS 39,264	
PALLETS UNITS				ETS TOTAL WEIGHT		0.000
0 9			TOTA	L WEIGHT	LBS 39,264	4.361
CARRIER 1059317		and/or Consignee may enfor		DATE - RECIPIENT	SIGNATURE AND ST	TAMP
		or missed appointment. Carrie charges incurred by the Ship				
HALVOR LINES INC 217 GRAND AVENUE		accepts responsibility for the	charges by signing			
SUPERIOR WI 54880	this Bill	of Lading.				
	DATE	05/15/20	024			
TRAILER NO TRK 836 TRL 289471 SEAL 459	55764 DRIVER	SIGNATURE				
	1	all all				
CARRIER ID HVRL	- A	2/				
Subject to Section 7 of conditions, if this shipment is to the without recourse on the consignor, the consignor shall s	be delivered to the consignee	The COVID 10				

without recourse on the consignor, the consignor shall sign the following statement: The	NOTES COVID-19 Product Essential for Supermarket and Food Manufacturing distribution.
PRINT (LOCAL TIME) 05/15/2024 12:39 CST	CARRIER COPY

	BILL O	F LADING			_			PAGE 1 OF 1
						INBER:		427399 5/2024
SOFIDEL ~	CUSTOMER P	ONR. 4403153	661		٦Ē			
ENDLESS CARE, INNOVATIVE LIFE Sofidel America 300 Welsh Road, Building One, Horsham, PA 19044	DELIVERY ON	05/16/20						
Phone: (215) 283 3890 Fax: (215) 283 2227 Info@sofidelamerica.com					IN	008 TERNAL ID NO	1420	003721
	_					RDER NO		153661
SHIP FROM 42G2					SH	IPMENT NO:	5323	572
Sofidel America Duluth 100 N Central Ave Duluth MN 55807					F	FREIG	iht charge D	S
SHIP TO 9009241 Sofidel America Green Bay Larsen Rd. 2275 Century Road Green Bay WI 54303	SECOND CARRIER			INVOICE TO SOFIDEL 1006 Marl Haines Ci	AMERIC ey Drive	1024 A CORP. a FL 33844	1035	1
PRODUCT CODE CUSTOMER PART NUMBE	R DESCRIPTI	ON			CLASS*	U.O.M.	QUANT	TITY H.U.
301185N3150125900B GRAMMAGE 31,50 g REEL HEIGHT FSC Mix Credit NC-COC-007771; SGSCH-PE	259,0 cm REE	FCP WHITE 1830 L DIAMETER 183,0	CM PLY NU	IMBER 1	70	LBS CORE DIAMET	39,264 ER 406 m	
301185N3150125900B Del Date 5/16 PO 4403153661								
S-12024 Tesson Walton		A	AR	NTMEN RIVAL ARTUR	and the	7:0 7:0		
The property described above in apparent good order above, which said carrier (the word carrier being und to carry to its usual place of delivery at said destinatio all or any of said property over all or any portion of sa performed hereunder shall be subject to all the terms hereof, if this is a rail or rail-water shipment, or (2) in with all the terms and conditions of the said bill of lad	erstood through out this on, if on its route, othen id route to destination a and conditions of the L the applicable motor ca ing, set forth in the class	s contract as meaning wise to deliver to ano and as to each party Jniform Domestic Str writer classification or selfication or tariff white	f contents of packs any person or co ther carrier on the at any time interess alight Bill of Lading tariff if this is a mo	RIVAL ARTUR ages unknown rporation in p route to said ted in all or a set forth (1) tor carrier sh peopletion	E n), marked ossession destination ny of said in Uniform ipment, Sh	of the property u . It is mutually a property, that even Classifications in ipper hereby cen	inder the co greed as to ery service to effect on the tifies that he	ntract) agrees each carrier of to be he date a is familiar
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