



Bill to:
HALVOR LOGISTICS SERVICES

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 Confirmation ***

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

Dispatcher: Dave Haglin
Dispatcher Phone: 715-395-7188

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0078814

Carrier: BRZ
Burbank IL 60459
Date: 05/14/2024

Contact: Marcus
Phone: 708-303-5150
Fax:

Order Order: 0078814 Commodity: Tissue Paper
Miles: 330.0 Weight: 39000.0
Temp: Trailer Type: VAN
BOL: 838445650 Reference: 0278876

PU 1 Name: Sofidel America Duluth Date: 05/15/2024 1200
Address: 100 N Central Ave 05/15/2024 1200
DULUTH MN 55807 Contact:
Phone: Drvr Ld/Unld: No driver loading or unload
Weight:
Cases:
Reference Number: BM 838445650
Reference Number: CN 0677361
Reference Number: CR 5323572
Reference Number: DO 0088427399
Reference Number: OI 0278876
Reference Number: ZZ 327.17

SO 2 Name: SOFIDEL AT LARSEN RD Date: 05/16/2024 0700
Address: 2275 CENTURY RD 05/16/2024 0700
GREEN BAY WI 54301 Contact:
Phone: Drvr Ld/Unld: No driver loading or unload
Weight:
Cases:
Reference Number: BM 838445650
Reference Number: DO 0088427399

Payment Carrier Freight Pay: \$1,000.00
Total Carrier Pay: \$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 do 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 Signature: _____

Agreement

Please sign and send back to

Dave Haglin

Phone

715-395-7188

7188

Email

dave.haglin@halvor.com

Cell

Fax

* 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.



Sofidel America
300 Welsh Road, Building One,
Horsham, PA 19044

Phone: (215) 283 3890
Fax: (215) 283 2227
info@sofidelamerica.com

BILL OF LADING

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CUSTOMER PO NR. 4403153661
DELIVERY ON 05/16/2024

NUMBER: 0088427399
SHIP DATE 05/15/2024



0088427399

INTERNAL ID NO 1420003721
ORDER NO 4403153661
SHIPMENT NO: 5323572

FREIGHT CHARGES

FOB PRE-PAID

SHIP FROM 42G2

Sofidel America Duluth
100 N Central Ave
Duluth MN 55807

SHIP TO 9009241
Sofidel America Green Bay Larsen Rd.
2275 Century Road
Green Bay WI 54303

SECOND CARRIER

INVOICE TO 1024035
SOFIDEL AMERICA CORP.
1006 Marley Drive
Haines City - Florida FL 33844

PRODUCT CODE	CUSTOMER PART NUMBER	DESCRIPTION	CLASS*	U.O.M.	QUANTITY	H.U.
301185N3150125900B		NT ECF FCP WHITE 1830/406	70	LBS	39,264.36	0
GRAMMAGE 31,50 g	REEL HEIGHT 259,0 cm	REEL DIAMETER 183,0 cm	PLY NUMBER 1	CORE DIAMETER 406 mm		
FSC Mix Credit NC-COC-007771; SGSCH-PEFC-COC-090003 - 70% PEFC Certified						

301185N3150125900B
Del Date 5/16
PO 4403153661

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood through out 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Classifications in effect on the date hereof, if this is a rail or 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, 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. 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.

*Class ID: NMFC Item # 151460 Sub 02 Class 70 Hand Towel and/or Toilet Tissue -- NMFC # 158560 Sub 01 Class 200 Holders or Dispensers, Toilet Paper

TOTAL		PICKUP APPT	ARRIVE	00/00/0000 00:00	VOLUME	0.000
		05/15/2024 00:00	DEPART	05/15/2024 12:39	UNITS TOTAL WEIGHT	LBS 39,264.361
PALLETS	UNITS		TOTAL TIME	0 h 0 m	PALLETS TOTAL WEIGHT	LBS 0.000
0	9				TOTAL WEIGHT	LBS 39,264.361

CARRIER 1059317
Company
HALVOR LINES INC
217 GRAND AVENUE
SUPERIOR WI 54880

TRAILER NO TRK 836 TRL 289471 SEAL 45955764

CARRIER ID HVRL

Shipper and/or Consignee may enforce a penalty for a late arrival or missed appointment. Carrier will be responsible for any charges incurred by the Shipper or Consignee. Carrier accepts responsibility for the charges by signing this Bill of Lading.

DATE 05/15/2024

DRIVER'S SIGNATURE

DATE - RECIPIENT SIGNATURE AND STAMP

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 and other lawful charges.

NOTES
COVID-19
Product Essential for Supermarket and Food Manufacturing distribution.

PRINT (LOCAL TIME) 05/15/2024 12:39 CST

CARRIER COPY



BILL OF LADING

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Sofidel America
300 Welsh Road, Building One,
Horsham, PA 19044

Phone: (215) 283 3890
Fax: (215) 283 2227
Info@sofidelamerica.com

CUSTOMER PO NR.	4403153661
DELIVERY ON	05/16/2024

NUMBER:	0088427399
SHIP DATE	05/15/2024
0088427399	
INTERNAL ID NO	1420003721
ORDER NO	4403153661
SHIPMENT NO:	5323572

FREIGHT CHARGES
FOB PRE-PAID

SHIP FROM	42G2
Sofidel America Duluth 100 N Central Ave Duluth MN 55807	

SHIP TO	9009241
Sofidel America Green Bay Larsen Rd. 2275 Century Road Green Bay WI 54303	

SECOND CARRIER

INVOICE TO	1024035
SOFIDEL AMERICA CORP. 1006 Marley Drive Haines City - Florida FL 33844	

PRODUCT CODE	CUSTOMER PART NUMBER	DESCRIPTION	CLASS*	U.O.M.	QUANTITY	H.U.
301185N3150125900B		NT ECF FCP WHITE 1830/406	70	LBS	39,264.36	0
GRAMMAGE	31,50 g	REEL HEIGHT 259,0 cm	REEL DIAMETER 183,0 cm	PLY NUMBER 1	CORE DIAMETER 406 mm	
FSC Mix Credit NC-COC-007771; SGSCH-PEFC-COC-090003 - 70% PEFC Certified						

301185N3150125900B
Del Date 5/16
PO 4403153661

APPOINTMENT
ARRIVAL
DEPARTURE

7:00
7:01

S-1624

JASON DALTON

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood through out 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Classifications in effect on the date hereof, if this is a rail or 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, 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. 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.

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Company			
HALVOR LINES INC 217 GRAND AVENUE SUPERIOR WI 54880			
TRAILER NO	TRK 836 TRL 289471 SEAL 45955764	DATE	05/15/2024
CARRIER ID	HVRL	DRIVER'S SIGNATURE	

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