Bill to:
HALVOR LOGISTICS SERVICES
,
,
,

Invoice Date: 06/13/2024
Invoice #: 0081225
Terms: NET 30
Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		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

0081225

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 06/11/2024

Contact: AL
Phone: 630-566-2080
Fax:

Order

Order: 0081225
Miles: 330.0
Temp:
BOL: 841662791

Commodity: Tissue Paper
Weight: 39000.0
Trailer Type: VAN
Reference: 0287168

PU 1

Name: Sofidel America Duluth
Address: 100 N Central Ave
DULUTH MN 55807
Phone:

Date: 06/12/2024 1100
06/12/2024 1100
Contact:
Drvr Ld/Unld: No driver loading or unload
Weight:
Cases:

Reference Number:	BM	841662791
Reference Number:	CN	0697159
Reference Number:	CR	5349387
Reference Number:	DO	0088528965
Reference Number:	OI	0287168
Reference Number:	ZZ	327.17

SO 2

Name: SOFIDEL AT LARSEN RD
Address: 2275 CENTURY RD
GREEN BAY WI 54301
Phone:

Date: 06/13/2024 0700
06/13/2024 0700
Contact:
Drvr Ld/Unld: No driver loading or unload
Weight:
Cases:

Reference Number:	BM	841662791
Reference Number:	DO	0088528965

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 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 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
ENDLESS CARE, INNOVATIVE LIFE

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

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

BILL OF LADING

CUSTOMER PO NR.	4403170817
DELIVERY ON	06/13/2024

NUMBER:	0088528965
SHIP DATE	06/12/2024

0088528965

INTERNAL ID NO	1420004578
ORDER NO	4403170817
SHIPMENT NO:	5349387

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.
301180N22501259006		TT UST ECF FCP WHITE 2000/406	70	LBS	29,575.04	0
GRAMMAGE 22,50 g	REEL HEIGHT 259,0 cm	REEL DIAMETER 200,0 cm PLY NUMBER 1		CORE DIAMETER	406 mm	

FSC Mix Credit NC-COC-007771; SGSCH-PEFC-COC-090003 – 70% PEFC Certified

301180N22501259006
Del Date 6/13
PO 4403170817

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 herby 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 PALLETS	TOTAL UNITS	PICKUP APPT		
0	8	06/12/2024 00:00		

ARRIVE	00/00/0000	00:00
DEPART	06/12/2024	09:55
TOTAL TIME	0 h	0 m

VOLUME		0.000
UNITS TOTAL WEIGHT	LBS	29,575.037
PALLETS TOTAL WEIGHT	LBS	0.000
TOTAL WEIGHT	LBS	29,575.037

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

TRAILER NO TRK 751 TRL H03257 SEAL 45955919

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 06/12/2024
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) 06/12/2024 09:55 CST

CARRIER COPY

SOFIDEL
ENDLESS CARE, INNOVATIVE LIFE
Sofidel America
300 Welsh Road, Building One,
Horsham, PA 19044
Phone: (215) 283 3890
Fax: (215) 283 2227
info@sofidelamerica.com

BILL OF LADING

CUSTOMER PO NR.	4403170817
DELIVERY ON	06/13/2024

NUMBER:	0088528965
SHIP DATE	06/12/2024

0088528965

INTERNAL ID NO	1420004578
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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.
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SECOND CARRIER

INVOICE TO 1024035
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GRAMMAGE 22,50 g REEL HEIGHT 259,0 cm REEL DIAMETER 200,0 cm PLY NUMBER 1 CORE DIAMETER 406 mm
FSC Mix Credit NC-COC-007771; SGSCH-PEFC-COC-090003 – 70% PEFC Certified

301180N22501259006
Del Date 6/13
PO 4403170817

APPOINTMENT 7:00
ARRIVAL 7:01
DEPARTURE

6-13-24
Jason Dalton
~~[illegible]~~

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 herby 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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			TOTAL TIME	0 h 0 m	PALLETS TOTAL WEIGHT	LBS	0.000
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HALVOR LINES INC
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SUPERIOR WI 54880

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