



**Bill to:**  
HALVOR LOGISTICS SERVICES  
,  
,  
,

Invoice Date: 06/19/2024  
Invoice #: 0081888  
Terms: NET 30  
Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		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

Page 1

0081888

Carrier: ROYAL3 INC  
CHICAGO IL 60638  
Date: 06/17/2024

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

Order  
Order: 0081888  
Miles: 330.0  
Temp:  
BOL: 842464647

Commodity: Tissue Paper  
Weight: 39000.0  
Trailer Type: VAN  
Reference: 0289299

PU 1 Name: Sofidel America Duluth  
Address: 100 N Central Ave  
  
DULUTH MN 55807  
Phone:  
  
Reference Number: BM 842464647  
Reference Number: CN 0701631  
Reference Number: CR 5355774  
Reference Number: DO 0088563983  
Reference Number: OI 0289299  
Reference Number: ZZ 327.17

Date: 06/19/2024 1200  
06/19/2024 1200  
Contact:  
Drv Ld/Unld: No driver loading or unload  
Weight:  
Cases:

SO 2 Name: SOFIDEL AT LARSEN RD  
Address: 2275 CENTURY RD  
  
GREEN BAY WI 54301  
Phone:  
  
Reference Number: BM 842464647  
Reference Number: DO 0088563983

Date: 06/20/2024 0700  
06/20/2024 0700  
Contact:  
Drv Ld/Unld: No driver loading or unload  
Weight:  
Cases:

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](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.

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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.

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## BILL OF LADING

**FIDEL**  
LESS CARE, INNOVATIVE LIFE  
Fidel America  
200 Welsh Road, Building One,  
Morsham, PA 19044  
Phone: (215) 283 3890  
Fax: (215) 283 2227  
info@sofidelamerica.com

CUSTOMER PO NR. 4403177876  
DELIVERY ON 06/20/2024

NUMBER: 0088563983

SHIP DATE 06/19/2024



0088563983

INTERNAL ID NO 1420004796

ORDER NO 4403177876

SHIPMENT NO: 5355774

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.
300907N1500125900L		TT ECF FCP WHITE 2000/406	70	LBS	31,856.82	0
GRAMMAGE 15.00 g	REEL HEIGHT 259.0 cm	REEL DIAMETER 200.0 cm	PLY NUMBER 1	CORE DIAMETER 406 mm		
FSC Mix Credit NC-COC-007771						

300907N1500125900L - NCR  
Del Date 6/20  
PO 4403177876

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	06/19/2024 08:24	VOLUME	0.000
		06/19/2024 00:00	DEPART	06/19/2024 08:58	UNITS TOTAL WEIGHT	LBS 31,856.823
PALLETS	UNITS		TOTAL TIME	0 h 34 m	PALLETS TOTAL WEIGHT	LBS 0.000
0	8				TOTAL WEIGHT	LBS 31,856.823

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

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 - RECIPIENT SIGNATURE AND STAMP

DATE 06/19/2024  
DRIVER'S SIGNATURE

TRAILER NO TRK:731 TRL:W941926 SEAL:45963253

CARRIER ID HVRL

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.

CARRIER COPY

Galaxy S23 Ultra

PRINT (LOCAL TIME) 06/19/2024 08:58 CST





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

Phone: (215) 283 3690  
Fax: (215) 283 2227  
info@sofidelamerica.com

## BILL OF LADING

PAGE 1 OF 1

CUSTOMER PO NR.	4403177876
DELIVERY ON	06/20/2024

NUMBER:	0088563983
SHIP DATE	06/19/2024
0088563983	
INTERNAL ID NO	1420004796
ORDER NO	4403177876
SHIPMENT NO:	5355774

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

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FSC Mix Credit NC-COC-007771						

300907N1500125900L - NCR
Del Date 6/20
PO 4403177876

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 property 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

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0	8			TOTAL WEIGHT	LBS 31,856.823

CARRIER	1059317	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 - RECIPIENT SIGNATURE AND STAMP
Company			
HALVOR LINES INC			
217 GRAND AVENUE		DATE	06/19/2024
SUPERIOR WI 54880		DRIVER'S SIGNATURE	
TRAILER NO	TRK:731 TRL:W941926 SEAL:45963253		
CARRIER ID	HVRL		

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)	CUSTOMER COPY

Galaxy S23 Ultra



**SOFIDEL**  
ENDLESS CARE. INNOVATIVE LIFE  
Sofidel America  
Sofidel America Building One,  
Horsham, PA 19044  
Phone: (215) 283-3990  
Fax: (215) 283-3992  
info@sofidelamerica.com

NUMBER: 0088563983  
SHIP DATE: 06/19/2024

0088563983

INTERNAL ID NO: 1420004796  
ORDER NO: 4403177876  
SHIPMENT NO: 5355774

FREIGHT CHARGES  
FOB PRE-PAID

CUSTOMER PO NR: 4403177876  
DELIVERY ON: 06/20/2024

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SHIP TO: 9009241  
Sofidel America Green Bay Larsen Rd.  
2275 Century Road  
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INVOICE TO: 1024035  
SOFIDEL AMERICA CORP.  
1006 Marley Drive  
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FSC Mix Credit NC-COC-007771						

300907N1500125900L - NGR  
Del Date 6/20  
PO 4403177876

*Ready to go*  
*6/19/24*  
**APPOINTMENT 7:00 @ 6-20**  
**ARRIVAL 15:00 @ 6-19**  
**DEPART 7:00 @ 6-19**

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 and which 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 understood 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 in the Uniform Code of Commerce, and the said terms and conditions 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 of tariff and the applicable regulations of the Department of Transportation, and the said terms and conditions hereby agreed to by the shipper and accepted for himself and his assigns by the carrier, and that the property described herein is 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

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PALLETS	0	UNITS		TOTAL TIME	0 h 34 m	LBS 31,856.823
		8				PALLETS TOTAL WEIGHT
						LBS 0.000
						TOTAL WEIGHT
						LBS 31,856.823

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

SHIPPER AND/OR CONSIGNEE MAY ENFORCE A PENALTY FOR A LATE arrival or missed appointment. Carrier will not be responsible for any charges incurred by the shipper or consignee. Carrier accepts responsibility for the charges by signing this Bill of Lading.

DATE: 06/19/2024  
DRIVER'S SIGNATURE

DATE - RECIPIENT SIGNATURE AND STAMP

TRAILER NO: TRK:731 TRL:W941926 SEAL:45963253

CARRIER ID: HVRL

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**Galaxy S23 Ultra**

PRINT (LOCAL TIME) 06/19/2024 08:58 CST

CARRIER COPY