

**Bill to:**

Globetrotter Transportation Inc.

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,

Invoice Date: 08/09/2024

Invoice #: 83905

Terms: NET 30

Due Date: 09/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/08/2024		1014 Griffin Cir, Gainesville, GA 30501-7208, USA - 1845 Turnbow Ave, Springdale, AR 72764-1140, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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**



1959 Worth Ct.
Lakewood Ranch, FL 34211

Docket: MC031750
Phone: 888-370-4306
Fax: Fax: 705-806-4035

LOAD CONFIRMATION

Load # 83905
Date 08/08/2024
Equipment Van - Air-Ride
Distance 764 miles

Carrier Information

ZIGI FREIGHT INC
6850 W 63RD STREET
CHICAGO, IL 60638
(630) 485-7370

MC Number MC00944686
Primary Contact Primary Contact
Phone (630) 485-7370
Fax

Driver Yamir
Phone 786-503-2029
Email undefined
Fax

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	08/08/24 08:00 - 13:00	Barnes Paper 1014 Griffin Cir Gainesville, GA 30501-7208 USA	Phone: 770-534-1601
2	Delivery	08/09/24 08:00 - 13:00	Barnes Paper 1845 Turnbow Ave Springdale, AR 72764-1140 USA	Phone:

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	700.00	700.00
Tracking & Communication		1	250.00	250.00
On Time Pick up & Delivery		1	250.00	250.00

Total 1200.00

GLOBETROTTER IS NOW OFFERING OUR CARRIERS 2% QUICK PAY OPTION - GET PAID WITHIN 48 HOURS OF DELIVERY WITH PROPER PAPERWORK - ASK ONE OF OUR BILLING SPECIALISTS FOR DETAILS !

It is the driver's responsibility to ensure that the load is safe, secure and legal for transport.

Driver is required to communicate daily & track w/ **MACROPOINT** app @ all times while in Transit.

Lumper fees are to be paid by carrier and will be reimbursed by a broker with proper receipt . If carrier decides to ask for EFS check from a broker to cover lumper charge there will be fee charged - in \$10 fee increments per each \$100 issued to a carrier

All Trailers must be clean, empty and odor free with no holes.

Any deviation from dispatch instructions must be called in immediately. Detention policy (DOES NOT APPLY TO PRODUCE LOADS) will be based on individual customer detention policy - contingent on proper communication and carrier is tracking on Macropoint with arrival on time for his respective appt .

All product **DAMAGE / SHORTAGE / OVERAGE** must be reported at time of Pickup and Delivery . Failure to report may result in payment processing delays and / or possible DEDUCTIONS & Cargo Claims.

Re-brokering, assigning or interlining of this shipment will void our obligation to pay your freight. Payment will be made to the actual Carrier delivering the Freight instead.

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Invoicing Instructions: Settlements paid within 30 days from the date we receive your invoice. Please email complete invoice with signed rate sheet and clean BOL to: **billing@globetrottertrans.com**

For payment statuses, NOA's and rate verifications please email ap@globetrottertrans.com

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of GLOBETROTTER TRANSPORTATION, INC. This constitutes an ICC contract for service. Carrier warrants rate validity & fulfillment of carriers' ICC rates filing obligations. Rate indicated includes all applicable charges, fuel surcharges, taxes and permits. This rate shall remain in effect until cancelled by either party giving written notice to the other. Compensation under duress will not be honored. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the CARRIER and payment by the BROKER, constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment.

This agreement must be signed and sent back to your Carrier Sales Representative

OR FAXED TO 705-806-4035

Yamir	(786) 503 2029
Driver Name	Driver Cell Phone #
Milo Morrison	<i>Milo Morrison</i>
Print Name	Signature
	8-8-2024
	Date

Barnes Paper Company Bill of Lading

DATE: 8/8/84 SHIPPER NUMBER: Transfer
 CONSIGNEE: Barnes Paper SHIPPER: BARNES PAPER COMPANY
 STREET: 1845 S. Rainbow Dr. STREET: 1014 GRIFFIN CIRCLE
 CITY, ST, ZIP: Springdale, AR 72764 CITY, ST, ZIP: GAINESVILLE, GA 30501
 PHONE #: _____

FOR PAYMENT BILL: BARNES PAPER COMPANY
 PO BOX 102
 ALTON, AL. 35015

NO PALLETS	Description	CLASS	WEIGHT
3	PLASTIC CHICK BOXES (NEW STYLE #1001) ITEM # 156600		
4	PLASTIC CHICK BOXES (REGULAR#2806) ITEM # 156600		1964
	KD CORRUGATED CHICK BOX ITEM # 29250		2504
	CORRUGATED FEEDER LIDS ITEM # 29250		
4	EGG CASES (KD CORRUGATED) ITEM # 29250		
	EGG FLATS (FILLER FLATS)KD OR NESTED ITEM # 60340		3360
	FEED TRAYS-MOULDED PAPER TRAYS ITEM # 152940		
4	CHICK PADS (BIRD CAGE PAPER) ITEM # 153915		
	BROODER GUARD (CORRUGATED ITEM # 151315		6336
5	WRAPPING PAPER ON CORES OF 750-800 FT-ITEM # 151800		
	EXCELSIOR BOX PADS OR EVAP COOLER PADS ITEM # 149265		5500
7	PLASTIC BASKETS OR TRAYS ITEM # 156600		
	PLASTIC EGG FLATS ITEM # 156800		2258
	PLASTIC FEED LIDS ITEM # 156600		
3	WATER, DISTILLED ITEM # 190500		
	STRETCH FILM ITEM # 156830		5709
	MASKING TAPE ITEM # 154360		
	AIR FILTERS ITEM # 69100		
			Total 27,633

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and condition of content of packages unknown) marked, consigned and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to 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 said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The shipper hereby certifies that he is familiar with all the said terms and conditions of the said Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.

SHIPPER CERTIFICATION

This is to certify that the above named materials are properly described, classified, packaged, marked and labeled, and are in proper condition for transporting according to the applicable regulations of the DOT.

CARRIER CERTIFICATION

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available And/or carrier has the DOT emergency response guidebook or

Equivalent document in the vehicle.


Shipper <u>Barnes Paper Co.</u>	Carrier <u>[Signature]</u>	# of pieces
Signature <u>[Signature]</u>	Signature <u>[Signature]</u>	Date

For all your packaging needs give us a call!

DATE: 8-8-24

1014 GRIFFIN CIRCLE
GAINESVILLE, GA 30501

BARNES PAPER COMPANY
1845 TURNBOW DRIVE
SPRINGDALE, ARK 72764

SIGNATURE

For all your packaging needs give us a call!

DATE: 8-8-24

1014 GRIFFIN CIRCLE
GAINESVILLE, GA 30501

BARNES PAPER COMPANY
1845 TURNBOW DRIVE
SPRINGDALE, ARK 72764

[illegible]

SIGNATURE

Hunter Savage 8-9-24

Barnes Paper Company Bill of Lading

DATE: 8/8/24

SHIPPER NUMBER :: Transfer

CONSIGNEE: Barnes Paper

SHIPPER BARNES PAPER COMPANY

STREET 1845 Durnbow Dr.

STREET 1014 GRIFFIN CIRCLE

CITY,ST,ZIP Springdale, AR 72764

CITY,ST,ZIP :GAINESVILLE, GA 30501

PHONE # _____

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Signature <u>[Signature]</u>	Signature <u>[Signature]</u>	Date