

\*\*\* Load Confirmation \*\*\*

Global Transport, Inc.  
Brook Park, OH 44142  
5541 West 164th Street

Dispatcher Matthew Perhac  
Nashville@GlobalTransportInc.com  
615-619-2517 Phone & Fax

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0362645

<b>Carrier:</b>	Royal 3 Inc.	<b>Driver Name</b>	_____
<b>Contact:</b>	Bonnie	<b>Driver Number</b>	_____
<b>Phone:</b>	630-566-1434	<b>Tractor</b>	_____ <b>Trailer</b> _____

<b>Order</b>	<b>Order:</b>	0362645	<b>Commodity:</b>	plastic products
	<b>Miles:</b>	678.0	<b>Weight:</b>	30000.0
	<b>Temp:</b>		<b>Pallets:</b>	
	<b>BOL:</b>	179366038	<b>Trailer:</b>	53' Dry Van

<b>PU 1</b>	Name:	TMF PLASTIC SOLUTIONS	Date:	08/20/2024 0800
	Address:	12127-B GALENA RD		08/20/2024 1400
		PLANO IL 60545	Pieces:	Weight:
	Phone:			
	Reference Number:	CR TMF820		
	Reference Number:	P8 179366038		

<b>SO 2</b>	Name:	CORELLE BRANDS US	Date:	08/21/2024 1100
	Address:	12000 MOLLY PITCHER HWY S		08/21/2024 1100
		GREENCASTLE PA 17225	Pieces:	Weight:
	Phone:			

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,850.00
	<b>Total Carrier Pay:</b>	\$1,850.00

**Instructions**

TMF PLASTIC SOLUTIONS - FAILURE TO TRACK WILL BE PENALIZED UP TO 25% OF AGREED UPON RATE  
 TMF PLASTIC SOLUTIONS - REEFER DETENTION BEGINS AFTER 3 HOURS AT \$50.00 AN HOUR, VAN  
 DETENTION BEGINS AFTER 3 HOURS AT \$40.00 AN HOUR  
 TMF PLASTIC SOLUTIONS - LOAD BARS/STRAPS/LOAD LOCKS ARE REQUIRED, SUBJECT TO A \$150.00  
 RATE REDUCTION IF NOT APPLIED TO LOAD.  
 TMF PLASTIC SOLUTIONS - FAILURE TO BE ON TIME FOR PICK UP(30 MINS AFTER SCHEDULED TIME) OR  
 DELIVERY (15 MINUTES AFTER SCHEDULED TIME) WILL RESULT IN A \$200.00 RATE REDUCTION IF NOT  
 COMMUNICATED TO GLOBAL TRANSPORT 3 HOURS BEFORE APPOINTMENT TIME.  
 TMF PLASTIC SOLUTIONS - REEFER LAYOVER/STONU(TRUCK ORDER NOT USED) ARE INDUSTRY  
 STANDARD OF \$250.00  
 TMF PLASTIC SOLUTIONS - VAN LAYOVERS/TONU(TRUCK ORDER NOT USED) ARE INDUSTRY STANDARD  
 OF \$150.00

**Agreement**

**Please sign, fill in driver info above and return to: Matthew Perhac**



X Bonnie Rajkovic

Form RC7040

Any late or missed delivery appointments will be subject to fees and penalties according to receiver's policy.

- \* Driver must call Global Transport for dispatch information.
- \* Driver must report any overages, shortages or damaged product immediately.

**All invoices must be sent by mail to 5541 West 164th Street, Brook Park OH 44142**

**or by email to [billing@globaltransportinc.com](mailto:billing@globaltransportinc.com) with scanned, legible POD.**

**Invoices must arrive no later than 2 weeks after the shipment has delivered.**

Thank you for your Service!



## INVOICE

**BILL TO:**

GLOBAL TRANSPORT LOGISTICS, INC.  
11 harristown road  
Glen Rock, NJ 07452

**INVOICE DATE:** 08/21/2024**INVOICE #:** 4678**TERMS:** NET 30**DUE DATE:** 09/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/20/2024		12127a Galena Rd, Plano, IL 60545, USA - 14746 Molly Pitcher Hwy, Greencastle, PA 17225, USA			
		Freight Income	1	\$1,850.00	\$1,850.00

**TOTAL**

\$1,850.00

**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**

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**  
 RECEIVED, subject to the classifications and tariffs in effect on the date of this Bill of Lading.

105  
 Shipper's No. 17153

Brokersage Plvs

(Name of Carrier) Carrier's No.

At Plano, IL 60545

Date 08/20/21

From TMF Plastic Solutions

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, which said company warrants to be the property of the shipper, is hereby acknowledged by the carrier as received in good order and condition at the place of origin, and is being transported to the destination 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 conditions not prohibited by the terms of this Bill of Lading, and the carrier shall be held harmless and released from all liability for loss or damage to the property or for delay in delivery, whether caused in whole or in part by the negligence of the carrier or by the negligence of the shipper, unless the shipper has advised the carrier in writing of the nature and extent of such loss or damage at the time of delivery, and the carrier has accepted the same in writing. The carrier shall not be liable for loss or damage to the property or for delay in delivery, whether caused in whole or in part by the negligence of the carrier or by the negligence of the shipper, unless the shipper has advised the carrier in writing of the nature and extent of such loss or damage at the time of delivery, and the carrier has accepted the same in writing. The carrier shall not be liable for loss or damage to the property or for delay in delivery, whether caused in whole or in part by the negligence of the carrier or by the negligence of the shipper, unless the shipper has advised the carrier in writing of the nature and extent of such loss or damage at the time of delivery, and the carrier has accepted the same in writing.

CONSIGNEE Instant Brands

TO AND

DESTINATION Greencastle Distribution

Route 12000 Molly Pitcher Hwy South

Delivery Address<sup>1</sup>

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier Greencastle, PA 17225 Car or Vehicle Initials

No.

No.	HM	Description of Articles, Special Marks, and Exceptions	Weight (Sb. to Cos.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of Application, the consignee shall sign the following receipt, which shall be a receipt for the property described hereon, and shall not constitute a receipt for the property described hereon, unless the carrier has accepted the same in writing.
26		Plastic Parts	11.500			(Signature of Consignor) - NC -
		- Collect -				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
						Agent or Cashier
						Received by: <u>Tmaresha</u>
						CORELLE BRANDS GREENCASTLE RECEIVING DEPARTMENT
						Aug 21 2021
						Charges Prepaid
						C.O.D. SHIPMENT
						C.O.D. Amt. _____
						Collection Fee _____
						Total Charges _____

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether the carrier's or shipper's weight. NOTE: The rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**

There 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.

12127-A Galena Rd., Plano, IL 60545  
 Shipper Agent  
 Per 10/18/21 Heck  
 Permanent post-office address of shipper.  
 \*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.  
 WHITE - FILE  
 YELLOW - PRODUCTION  
 PINK - DRIVER  
 GOLD - ACCOUNTING