



INVOICE

BILL TO:
SPC TRANSPORT CO
224 WEST HARDSCRABBLE RD
AUBURN, ME 04210

INVOICE DATE: 12/04/2024
INVOICE #: R67753
TERMS: NET 30
DUE DATE: 01/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/02/2024		242 College Ave, Waterville, ME 04903 - 600 Rodney Austin Drive SE, Attalla, AL 35954			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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

SPC Order - 749217
TOTAL PAY: \$ 2300

Tel: ()-
Fax:

BOOKING NOTES: NO COMCHECKS WILL BE ISSUED FOR FUEL ADVANCES -

TRUCKER TOOLS TRACKING REQUIRED: FAILURE TO COMPLY MAY RESULT IN DENIED ACCESSORIAL CHARGES. DISABLING OR PREVENTING DAILY LOCATIONS WILL RESULT IN A FINE OF \$50 PER DAY. A MINIMUM OF 48 LOCATIONS PER 24 HOUR PERIOD IS REQUIRED.

ADDITIONAL NOTES: Pick up Numbers are NOT listed on confirmations!!!

CARRIER INFO
CARRIER: ROYAL3 INC. -ROYCHI
CONTACT: JOEY
PHONE: 630-256-8162
FAX: --
EMAIL: JOEY@ROYAL3INC.COM

ORDER 749217 INFO

TRAILER TYPE: 53 Dry Van
TEMP LO/HI: /
COMMODITY: PACKAGING MATERIALS
EST WEIGHT (lbs.): 35289.84
TOTAL PAY: \$ 2300

ORDER 749217 DETAILS:

******MUST BE 53 VAN ONLY SWING DOOR FOOD GRADE TRAILER, 2 LOAD BAR OR 2 STRAPS REQUIRED******

Load At

HUHTAMAKI INC
242 COLLEGE AVE
WATERVILLE, ME04903

EARLY DATE: 12/02/24 08:00 TO LATE
DATE: 12/02/24 18:00

HUHTAMAKI INC NOTES:

INSTRUCTIONS: *Food Grade Trailers Only* 2 Straps or 2 Load Bars Required* Must Sweep Trailers before Arrival

EARLIEST DATE: 12/02/24 08:00 TO LATEST DATE: 12/02/24 18:00

DIRECTIONS: ***Drivers will be given BOL and Delivery Detention & Accessorial Form. If claiming delivery accessorial paperwork must be turned in within 48 hours of delivery to the booked broker (failure to do so will result in declined accessorial requests)***

DIRECTIONS: 95N to exit 132, R off ramp onto Rt 139E, approx 1 mile to stop sign, R on Rt 201S, approx 1-2 miles thru Fairfield, Huhtmaki will be on L - long brick bldg w/9 dock doors go past bldg, L on Preble St *need to go to back for docks*

Deliver To

GADSDEN WAREHOUSING INC
600 RODNEY AUSTIN DRIVE SE
ATTALLA, AL35954

EARLY DATE: 12/04/24 13:00 TO LATE
DATE: 12/04/24 13:00

GADSDEN WAREHOUSING INC NOTES:

INSTRUCTIONS:

EARLIEST DATE: 12/04/24 13:00 TO LATEST DATE: 12/04/24 13:00

DIRECTIONS: From I-59S, exit 181, to end of ramp, L on HWY 77, 1 1/2 mile R on Rodney Austin Dr *check-in is straight thru the gate at end of rd*

*AFTER HOURS CONTACT 5PM TO 7AM: Call (207) 512-4242 for assistance

*Driver and or Dispatcher must call or notify SPC Transport of **DISPATCH STATUS** at (207) 512-4242

, Dispatch status can be confirmed in TRUCKER TOOLS app (failure to do so will result in declined accessorial requests.)

*Detention may not be authorized without supporting GPS tracking of ONE arrival, ALL VALID CELL NUMBERS ARE SENT TO TRUCKER TOOLS.

*Receiver MUST sign seal intact before opening trailer, if sealed. Call SPC Transport immediately if receiver will not sign.I

*If load is **DOUBLE BROKERED**, this confirmation is **NULL & VOID**.

*All accessorial charges must be reported within **24 hours** of delivery to be reimbursed, any weekend deliveries must be reported on Monday.



SPC Order - 749217
TOTAL PAY: \$ 2300

Tel: ()-
Fax:

PAY DETAILS

ROYAL3 INC. WATERVILLE, ME 04903 TO ATTALLA, AL 35954

Description	Quantity	Rate	Unit	Amount
Line Haul	1	\$2,300.00	FLT	\$2,300.00
Total Pay:				\$2,300.00

PAYMENT TERMS - 30 DAYS FROM RECEIPT

Required Items: Carrier Invoice, Load Confirmation Sheet, Bill of Lading, and lumber receipt if applicable.

****Failure to provide all required documents will delay processing and payment**.**

INVOICE BY EMAIL: billing@spctran.com

NO CARRIER QUICK PAY OFFERED

SPC Transport, Co. contract addendum and additional terms

This Load Confirmation is subject to the terms and conditions of the master brokerage contract carrier agreement. All rates and or charges listed on this load confirmation are pursuant to the verbal and or emailed rate agreement between SPC Transport, Co. and Carrier prior to sending load confirmation.

1.) Shipment Weights

The **weights** shown on this confirmation are the weights given by shipper at the time the load was tendered. Actual weights and pallet counts are subject to change, in this event SPC must be contacted immediately. The carrier and driver on each order are responsible to ensure that they operate within the federal motor carrier regulations. .

2.) Provided Directions

Any travel directions given by SPC Transport, it's customers, or the shipper, whether orally, electronically, or otherwise, are for informational purposes only and not to be relied on. It is the carrier's sole responsibility to independently determine a transportation route and confirm that it may lawfully and safely operate its vehicle over any road, highway, bridge, or route. The carrier shall be solely responsible for any fines, penalties, citations, and damages that may arise out of or be levied as a result of operating its vehicle and transporting freight in any way that is unsafe or may be found to be in violation of any regulation, law, or ordinance.

3.) Exclusive use of Trailer

Unless SPC Transport grants written permission, Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use in the transportation of freight tendered by Broker (SPC Transport) pursuant to this load confirmation and carriers agreement with SPC Transport. Carriers violation of this exclusive use requirement shall result in carriers forfeiting its right to be paid for the transportation services contemplated by this load confirmation.

4.) Comcheck Issuance

Comchecks for fuel advances will **NOT** be issued.

5.) Service and Rate Stipulation

This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and the rate may be subject to reductions of up to \$250 when driver is more than 30 minutes late from delivery times listed on rate confirmation per occurrence. Any order not delivering on the day listed on rate confirmation, where pay rate is greater than \$3.00 per mile will be subject to reductions of 25% of Total Pay with a minimum reduction of \$100 and a maximum reduction of \$1000 (mileage for such calculations will be based on Rand McNally Household Goods version 19).

6.) Accessorial charges and OS&D Conditions:

Carrier must advise SPC Transport of any and all accessorial charges or other charges in excess of and/or in addition to the agreed rate set forth in this or any other Rate Confirmation Sheet within 2 hours of event. Failure to provide this information can result in the failure of SPC Transport to collect for such charges, and therefore payment of any such accessorial charges or additional charges shall be at the sole discretion of SPC Transport. Any overages, shortages or damages must be reported to SPC Transport immediately, at time of occurrence and noted on the bill of lading. Detention charges are authorized at a rate of \$35 per hour, after 2 free hours with a maximum detention amount of \$200, FCFS shippers or receivers will not be subject to detention charges. Any order with redelivery and or extra mileage due to product rejection and or address errors will be paid at \$1.85 per mile with a stop off charge of \$50. Truck order Not Used will be authorized at a rate of \$1.85 per mile with a maximum pay of \$125. Layover Charges are applied at a rate of \$150 per 12 hour period. Failure to make delivery appointment date and times listed on rate con will result in no additional compensation to carrier. All accessories may be denied without proof from GPS Tracking and or TRUCKER TOOLS APP USE.

7.) Tracking and Carrier Communication

Failure of carrier, dispatch and/or driver to notify SPC Transport of a missed or late pick up or delivery, or a missing or unaccounted for driver of any type may result in a fine to be determined at our discretion. All valid driver cell phones will be sent a tracking request, failure to comply with tracking requirements may result in loss of load and denied accessorial charges. Failure to comply with TRUCKER TOOLS tracking may result in additional \$50 charge assessed to any other fines to the order where the delivery date and time has passed by 2 hours without communication from dispatch and or driver. SPC Transport must be notified immediately should the Bill of Lading differ in any way from the stops and order conveyed in this Load confirmation. **Emergency after hour's number is (207) 512-4242**


Joey Cimbalevic

Huhtamaki

Date: 12/02/2024

BILL OF LADING

Page: 1

SHIP FROM Huhtamaki Waterville F/G - W2 10 PREBLE STREET WATERVILLE, ME 04901 SHIP TO Gadsden Warehousing Inc - A9 600 Rodney Austin Dr Attalla, AL 35954 SPECIAL INSTRUCTIONS Product Essential for Supermarket & Food Manufacturing distribution. SLC TO FIRST BREAK ONLY ** ANY PENALTY for LATE or MISSED APPOINTMENTS will be charged to the CARRIER. **	BILL OF LADING #: 000000001699183 LOAD #: 751164 TMS #: 84561885  Load # is reference for freight billing. Carrier: SPC TRANSPORTATION PO BOX 1718 AUBURN, ME 04211 (ph) remerson@spctran.com (fx) None SCAC: SPWC Pro Number: SEAL 604411 Trailer Number: ROYAL3 H03236 <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; vertical-align: top;"> PREPAID Submit Freight Bill and copy of Bill of Lading to: Huhtamaki 39550 Thirteen Mile Rd Ste 101 Novi, MI 48377 </td> <td style="width:50%; vertical-align: top;"> Master Bill of Lading: With underlying Bills of Lading () check box </td> </tr> </table> ADDITIONAL SPECIAL INSTRUCTIONS Appointment must be set within 24 hrs of pickup.	PREPAID Submit Freight Bill and copy of Bill of Lading to: Huhtamaki 39550 Thirteen Mile Rd Ste 101 Novi, MI 48377	Master Bill of Lading: With underlying Bills of Lading () check box
PREPAID Submit Freight Bill and copy of Bill of Lading to: Huhtamaki 39550 Thirteen Mile Rd Ste 101 Novi, MI 48377	Master Bill of Lading: With underlying Bills of Lading () check box		

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (circle one)		REQ ARRIVAL DATE
W2 001569458 A9	3792.000	33789.840	(Y)	N	12/04/2024
			(Y)	N	
			(Y)	N	
			(Y)	N	
			(Y)	N	
GRAND TOTAL	3792.000	33789.840	.00 Plts		

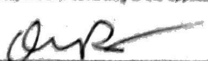

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		3792.000	CA	33789.840		Woodpulp Dishes, Plates, Trays	152940.1	125
		3792.000		33789.840		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."	COD Amount: \$ _____ Fee Terms: Collect: ___ Prepaid: ___ Customer check acceptable: ___
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. -14706(c)(1)(A) and (B).

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, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without freight and all other lawful charges.

SHIPPER SIGNATURE / DATE <small>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 U.S. DOT.</small> 	Trailer Loaded: ___ By Shipper ___ By Driver Freight Counted: ___ By Shipper ___ By Driver/Pallets said to contain ___ By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>  12/2/24
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Receiver: Please use the last page to record load received intact, damaged/refused or shortages.

Packing List

Load Number 751164 Shipment Number 99
 Customer Number 999989
 Sold To Huhtamaki DRP

Ship To 15
 Gadsden Warehousing Inc - A9
 600 Rodney Austin Dr
 Attalla
 AL 35954 USA

9201 Packaging Dr
 DeSoto
 KS 66018 USA

Carrier SPWC
 Description SPC TRANSPORTATION
 Route
 PRO Number SEAL 604411
 Ship Date 12/02/24
 Dest Date
 Phone 256.538.0117 x101
 Fax

Shipped From Warehouse W2 Huhtamaki Waterville F/G - W2 Frt Terms PPD Means of Trans TL
 Appointment Number Appointment Date Appointment Time

Tariff Class	Order Number	Item Number	Lot No	Qty Ordered	Qty Loaded	Net Weight	Pallets	Gross Weigh
Suppl Class	Line Number	Item Description						
125.152940.1	739602	32814		3036.000CA	3036.000CA	25927.440	46.000	25927.440
	1	CHINE 6-3/4" DESSERT PLT 6/70			3036.000			2146.452
		Total Pieces Shipped			1275120.000			
Cust PO W2 001569458 A9		CLAIM		Customer Item No.				
125.152940.1	739602	32336		756.000CA	756.000CA	7862.400	14.000	7862.400
	2	CHINET 16 OZ BOWL 6/60			756.000			650.926
		Total Pieces Shipped			272160.000			
Cust PO W2 001569458 A9		NIBBLE		Customer Item No.				
Total				3792.000	3792.000	33789.840	60.000	33789.840
					3792.000			2797.368
		Total Item Pieces Shipped This Order			1547280.000			

Use this page to note the condition of the shipment. Carrier must include this sheet when paperwork is submitted to Huhtamaki for payment.

Huhtamaki Order Number: 739602

Customer PO Number: W2 001569458 A9

Today's Date _____ Appt. Time _____ Appt # _____

Driver Check-In Time _____ Driver Checkout Time _____

Please Check One

Was the Seal Intact?

☐ Yes

☐ No

Is there Damage to Report?

☐ Yes

☐ No

Is there Shortage to Report?

☐ Yes

☐ No

Shrinkwrap Intact?

☐ Yes

☐ No

Receiver Signature

Driver Signature

Please record damage or shortage below. If receiver has their own stamp, please stamp in open area below:

All Accessorial charges must be noted on this form, or payment for them will not be made.

Huhtamaki

Date: 12/02/2024

BILL OF LADING

Page: 1

LOAD #: 751164

SHIP FROM
Huhtamaki Waterville F/G - W2
10 PREBLE STREET
WATERVILLE, ME 04901

Ord: 739602

BILL OF LADING #: 000000001699183
TMS #: 84561885



Load # is
reference for
freight billing.

SHIP TO
Gadsden Warehousing Inc - A9
600 Rodney Austin Dr
Attalla, AL 35954

Carrier: SPC TRANSPORTATION
PO BOX 1718
AUBURN, ME 04211
(ph) remerson@spctran.com (fx) None

SCAC: SPWC
Pro Number: SEAL 604411
Trailer Number: ROYAL3 H03236

SPECIAL INSTRUCTIONS

Product Essential for Supermarket & Food Manufacturing distribution.
SLC TO FIRST BREAK ONLY ** ANY PENALTY for LATE or MISSED APPOINTMENTS
will be charged to the CARRIER. **

PREPAID

Submit Freight Bill and copy of Bill of Lading to:
Huhtamaki

39550 Thirteen Mile Rd Ste 101
Novi, MI 48377

Master Bill of Lading:
With underlying Bills of Lading
()
check box

ADDITIONAL SPECIAL INSTRUCTIONS

Appointment must be set within 24 hrs of pickup.

@ 12:45pm

Henri Hirsch 12-4-24

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO	REQ ARRIVAL DATE
W2 001569458 A9	3792.000	33789.840	(Y) N		12/04/2024
			(Y) N		
			(Y) N		
			(Y) N		
			(Y) N		
GRAND TOTAL	3792.000	33789.840	.00 Plts		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		3792.000	CA	33789.840		Woodpulp Dishes, Plates, Trays	152940.1	125
		3792.000		33789.840		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$

Fee Terms: Collect: ___ Prepaid: ___
Customer check acceptable: ___

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. -14706(c)(1)(A) and (B).
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, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

Trailer Loaded:

By Shipper
By Driver

Freight Counted:

By Shipper
By Driver/Pallets said to contain
By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Receiver: Please use the last page to record load received intact, damaged/refused or shortages.