



## INVOICE

**BILL TO:**

GLOBETROTTER TRANSPORTATION INC  
1959 WORTH CT  
LAKEWOOD RANCH, FL 34211

**INVOICE DATE:** 01/30/2025**INVOICE #:** R75262**TERMS:** NET 30**DUE DATE:** 03/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/29/2025		1 INDUSTRIAL ROAD, DAYTON, NJ 08810 - 5350 E N Ave, Kalamazoo, MI 49048-9776, USA			
		Freight Income	1	\$1,050.00	\$1,050.00

**TOTAL**

\$1,050.00

**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:** 705-806-4035

## LOAD CONFIRMATION

**Load #** 96738  
**Date** 01/29/2025  
**Equipment** Van - Air-Ride  
**Weight** 38463 lbs  
**Distance** 712 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** *Driver not set*  
**Phone**  
**Email**  
**Fax**

### Notes and References

**Notes** Dry Van ONLY  
**Reference(s)** PU#PPP410026634  
Cust PO#637454  
PO#580016966

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	01/29/25 20:00	JERICH INTERNATIONAL 1 INDUSTRIAL ROAD DAYTON NJ 08810	<b>Phone:</b>
2	Delivery	01/30/25 00:00 - 23:45	GREENBAY PACKAGING INC 5350 E N Ave Kalamazoo, MI 49048-9776 USA	Primary Contact <b>Phone:</b>

### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	550.00	550.00
Tracking & Communication		1	250.00	250.00
On Time Pick up & Delivery		1	250.00	250.00

**Total** **1050.00**

**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.

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](mailto:billing@globetrottertrans.com)**

For payment statuses, NOA's and rate verifications please email **[ap@globetrottertrans.com](mailto: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

Driver Name	Driver Cell Phone #
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Print Name	Signature	Date
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<b>1 Sender / Expéditeur / Remittente</b>  <b>PRICE &amp; PIERCE</b> <b>C/O Jerich USA Inc.</b>		<b>STRAIGHT BILL OF LADING</b> <b>SHORT FORM</b>  <b>Original</b> <b>B/L #</b> <b>4100828311</b> <b>Not Negotiable</b> <b>Freight #</b> <b>58004795</b>	
<b>2 Receiver / Destinataire / Consignatario</b>  <b>GREENBAY PACKAGING INC</b>  <b>5350 EAST N AVENUE</b> <b>KALAMAZOO, MI 49048</b>		Ship Date                      01/29/2025 08:00 PM Div Date                      01/29/2025 FCFS Car/Vehicle #                      PPP410026634 Stop #                      1 Seal # Booking # Tare Weight [lbs]	
<b>3 Carrier / Transporteur / Porteador</b>  <b>Customer Pickup</b>		<p>Subject to Section 7 of conditions of applicable bill of lading, 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 of freight and all other lawful charges.</p> <p>If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". "Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission." This shipment meets requirements of UFC and NMFC.</p>	
<b>4 Description of Articles, Etc. / Descripción de la mercancía</b> Describir de carga de la mercancía  <b>PRINT PAPER - NMFC#150550 sub 0-CI 55</b>			

  

Order number N° d'ordre N° de orden	Packing list number Note de polds N° lista contenido	Quantity Quantité Número	Gross lbs Brut lbs Bruto lbs	Gross kg Brut kos Bruto kg	Country Pays País	ShipTo PO#	Remark
256901711	392065	2 Rolls	12,771	5,793	US	637454	58004795
256901713	392066	4 Rolls	25,688	11,652	US	637454	58004795
<b>TOTALS</b>		<b>6</b>	<b>38,459</b>	<b>17,445</b>			

REC V200

1/30/25

  

<b>13 Delivery Instructions / Instructions de l'expéditeur</b> Instrucciones del remitente	<b>19 Invoicing Instructions / Instruction de facturation</b> Estipulaciones facturación  <b>GREENBAY PACKAGING INC</b>  <b>5350 EAST N AVENUE</b> <b>KALAMAZOO, MI 49048</b>  Page/Page/Página 1 from/de/de 1
<b>14 Routing Instructions / Conventions particulières</b> Estipulaciones particulares	<b>20 Announcement for payment / Prescriptions d'affranchissement</b> Forma de pago  <b>COLLECT</b>

  

<b>22</b> 01/29/2025 Jerich USA, Inc. - DAYTON 1 Inbound Delivery Dayton, NJ 08810, United States  DATE: 1/29/25  SIGNATURE: Signature and stamp of the sender Signature et timbre de l'expéditeur Firma e punzones del Remittente	<b>23</b> 01/29/2025    SIGNATURE: Signature and stamp of the carrier Signature e timbre du transporteur Firma e punzones del Porteador	<b>24</b> Goods received / Marchandises recues Mercancia saludar  Place / Lieu                      on / le Lugar                      el  SIGNATURE: Signature and stamp of the receiver Signature et timbre du destinataire Firma e punzones del Consignatario
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