



INVOICE

BILL TO:
BROKERAGE PLUS
5541 WEST 164TH STREET
BROOK PARK, OH 44142

INVOICE DATE: 02/14/2025
INVOICE #: R77137
TERMS: NET 30
DUE DATE: 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/12/2025		300 Industrial Park Rd, St Albans City, VT 05478, USA - 190 Norfolk Southern Way, Byhalia, MS 38611, USA			
		Freight Income	1	\$2,250.00	\$2,250.00

TOTAL
\$2,250.00

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 ***

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

Dispatcher Caleb Doering
NashvilleCarriers@GlobalTransportInc.com
615-619-2517 Phone & Fax

0371295

Carrier:	Royal 3 Inc.	Driver Name	_____
Contact:	Sam	Driver Number	_____
Phone:	630-485-7370 x111	Tractor	_____ Trailer _____

Order	Order:	0371295	Commodity:	Packaging Materials
	Miles:	1383.0	Weight:	42500.0
	Temp:		Pallets:	
	BOL:	186317840	Trailer:	53' Dry Van

PU 1	Name:	TEKNOR APEX COMPANY	Date:	02/12/2025 0800
	Address:	300 INDUSRTIAL PARK RD		02/12/2025 1430
		SAINT ALBANS VT 05478	Pieces:	Weight:
	Phone:			
	Reference Number:	CO TA #1200388658		
	Reference Number:	CR 186317840		

SO 2	Name:	INSTANT BRANDS	Date:	02/14/2025 0900
	Address:	190 NORFOLK SOUTHERN HWY		02/14/2025 0900
		BYHALIA MS 38611	Pieces:	Weight:
	Phone:			

Payment	Carrier Freight Pay:	\$2,250.00
	Total Carrier Pay:	\$2,250.00

Instructions

FAILURE TO TRACK WILL BE PENALIZED UP TO 25% OF AGREED UPON RATE
 REEFER DETENTION BEGINS AFTER 3 HOURS AT \$50.00 AN HOUR, VAN DETENTION BEGINS AFTER 3 HOURS AT \$40.00 AN HOUR
 LOAD BARS/STRAPS/LOAD LOCKS ARE REQUIRED, SUBJECT TO A \$150.00 RATE REDUCTION IF NOT APPLIED TO LOAD.
 FAILURE TO BE ON TIME FOR PICK UP(30 MINS AFTER SCHEDULED TIME) OR DELIVERY (15 MINUTES AFTER SCHEDULED TIME) WILL RESULT IN A \$250.00 RATE REDUCTION.
 REEFER LAYOVER/STONU(TRUCK ORDER NOT USED) ARE INDUSTRY STANDARD OF \$250.00
 VAN LAYOVERS/TONU(TRUCK ORDER NOT USED) ARE INDUSTRY STANDARD OF \$150.00
 LTL LAYOVERS/TONU(TRUCK ORDER NOT USED) ARE INDUSTRY STANDARD OF \$100.00

Agreement

Please sign, fill in driver info above and return to: Caleb Doering



x Samm Stanojevic

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 with scanned, legible POD.
Invoices must arrive no later than 2 weeks after the shipment has delivered.**

Thank you for your Service!

107

Date: 2/7/25
Time: 7:29 PM

BILL OF LADING

SHIP FROM
 TEKNOR APEX VERMONT COMPANY
 A SUBSIDIARY OF TEKNOR APEX
 300 INDUSTRIAL PARK ROAD
 ST ALBANS, VT 05478
 SID# 2786889

Bill of Lading Number: 00317240011264757

 (402) 00317240011264757

SHIP TO
 CORELLE BRANDS LLC
 MARSHALL MFG AND DISTRIBUTION
 190 NORFOLK SOUTHERN WAY
 BYHALIA, MS 38611
 CID# 10659932

Carrier Name: CUSTOMER PICKUP
 Trailer Number:
 Seal Number(s): 00033065

SCAC: TBD-
 Pro number:
 (9012K) TBD

THIRD PARTY FREIGHT CHARGES BILL TO
 Name:
 Address:
 City/State/ZIP:

SPECIAL INSTRUCTIONS:
 RCVG HOURS 8 AM - 4 PM FIRST COME,
 FIRST SERVED TEL: 416-674-5826, EXT. 225

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party
 Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER	# OF PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
10659932	36 PLT	39,578	Y (N)	AF1362 1200388658 2786889

GRAND TOTAL 36 PLT 39,578

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE	QTY TYPE	WEIGHT H.M. (X)	NMFC# CLASS
	36 PLT	42,098	PLASTIC PELLETS/GRANULES 156200 60

TIME IN: 1:46
TIME OUT: 2:51

Oliver Perez
OP 2/14/25

GRAND TOTAL 36 42,098

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: 0.00
 Free 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 payment of freight and all other lawful charges.
Oliver Perez 2/14/25
 Signature Shipper

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 U.S. DOT.
[Signature] 2-12-25

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 date book or equivalent documentation in the vehicle.
 Property described is received in good order, except as noted.

**For Chemical Emergency, call Chem Tel 24-Hr Emergency Response, 800-255-3924 / 01-813-248-0585 (International)
 Chem Tel Contract Number: MIS0006505**