



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

Page 1

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!

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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

FOB ☐

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

Location#

FOB ☐

Carrier Name: CUSTOMER PICKUP

Trailer Number:

Seal Number(s): 00033065

SCAC: TBD-

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

Name:

Address:

City/State/ZIP:

(9012K) TBD

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)

Commodities requiring 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.

NMFC#

CLASS

36 PLT

42,098

PLASTIC PELLETS/GRANULES

156200

60

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

Oliver Perez
2/14/25

36

GRAND TOTAL

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.

Signature

Shipper

SHIPPER SIGNATURE / DATE

Trailer Loaded

Freight Counted

CARRIER SIGNATURE / PICKUP 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.

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

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