



## INVOICE

**BILL TO:**

NATIONWIDE TRANSPORTATION BROKERS  
INC  
58 RIVERSIDE DRIVE  
FULTONVILLE, NY 12072

**INVOICE DATE:** 02/14/2025**INVOICE #:** R77314**TERMS:** NET 30**DUE DATE:** 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/13/2025		79 Union St, Fultonville, NY 12072, USA - 20 Flour Mill Rd, York, PA 17406, USA			
		Freight Income	1	\$900.00	\$900.00

**TOTAL**

\$900.00

**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**

# Carrier Rate Confirmation

Bill To: Nationwide Transportation Brokers  
58 Riverside Drive  
Fultonville, NY 12072

Pro #: 482129

Phone: (518)853-3476

FAX: (518)853-4215

Driver Must Call For Dispatch (518)853-3476

To Royal 3

Tel (630)485-7370

Fax (630)485-6980

Equipment:

Attention:

Pickup ☒ Company Nationwide Warehouse Inc  
Address 79 Union Street, Fultonville, NY 12072  
Contact 53' Van-SWING DOORS ONLY

Sched Arrival 02/13/25 12:00

Pick Up # 22839664

Phone # (518)853-3476

Drop ☒ Company Firmenich  
Address 150 Firmenich Way, Newark, NJ 07114  
Contact

Sched Arrival 02/14/25 07:00

Delivery # FCFS7am-3pm

Phone #

Drop ☒ Company CRK LLC  
Address 20 Flour Mill Rd, York, PA 17406  
Contact

Sched Arrival 02/14/25 11:00

Delivery # FCFS7am-3pm

Phone # (717)846-6666

Load  
Instructions:

## Charges:

Method	Miles	Weight	Units	Plts	Rate	Amount
FLAT	351.8	0	0.0	0	\$0.00	\$900.00

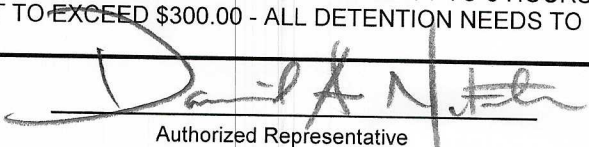
Total Agreed to Charges:

\$900.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to sign the confirmation and return it to Broker via email and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. EMAILED SIGNATURES ARE LEGAL AND THEREFORE BINDING. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due.

All Invoices & POD's can be emailed to [ntbaccounting@shipntb.com](mailto:ntbaccounting@shipntb.com)

\*ALL LOADING & UNLOADING IS SUBJECT TO 3 HOURS BEFORE DETENTION IS BILLABLE AT PICK UP AND DELIVERY\*  
NOT TO EXCEED \$300.00 - ALL DETENTION NEEDS TO REPORTED IMMEDIATELY VIA EMAIL TO BE COMPENSATED

  
Authorized Representative

Nationwide Transportation Brokers

  
Authorized Carrier Representative

DRIVER: Henry

PHONE #: 813 4452185 CELL#: \_\_\_\_\_

TRK#: 757

TRL#: w94929





CASCADES CONTAINERBOARD PACKAGING - SALES  
A DIVISION OF CASCADES HOLDING US INC.  
801 CORPORATION PARK  
SCHENECTADY NY 12302  
USA

driver copy!!  
(Stop 2)

Bill of Lading  
84277406

Ship-to party: 102661

CRK, LLC  
DBA INNOVATIVE PACKAGING SOLUTIONS  
20 FLOUR MILL RD  
YORK PA 17406-9720  
USA

Information

Shipping Date 2025-02-13  
Our Order Number 2304385  
Customer PO/Release No 2404825  
Incoterm DDP YORK  
Gross Weight 2,548.11 LB / 1,155.80 KG  
Net Weight 2,421.34 LB / 1,098.30 KG

Sold-to party: 102661

CRK, LLC  
DBA INNOVATIVE PACKAGING SOLUTIONS  
20 FLOUR MILL RD  
YORK PA 17406-9720  
USA

Shipping information

Shipment No. 22838727  
Shipping Condition Truck LTL Prepaid  
Trailer No. T2973  
Seal No. F3550829  
Carrier 113663 - NATIONWIDE TRANSPORTATION BROK

Planned Customer Delivery Date 2025-02-14 16:00  
Receiver Contact RECEIVING RECEIVING  
Receiver Phone 717 846-6666  
Receiver Fax 717 854-0443

Origin of Shipment

CASCADES EC - SCHENECTADY, 801 CORPORATION PARK, SCHENECTADY, NY, US

Phone  
518 346-6151

Total Shipped	Weight	Quantity Pallets RETURNED
4 PAL 1WAY WHITE L48 X W40IN (6400010)	88.19 LB	PAL 1WAY WHITE L48 X W40IN (6400010)
7 NO PALLET (2 BALES OR MORE PER UNIT) (6400040)	38.58 LB	NO PALLET (2 BALES OR MORE PER UNIT) (6400040)

Item	Material	Description	Quantity Ordered	Qty of Bale Shipped	Quantity Shipped	Total Net Weight
10	10153158	24 X 31 V3C PAD	2400 EA	7 x 300	2100 EA	2421.34 LB
24 X 31 V3C PAD BOARD: 55 C REG BR DIM (L X W): 31 X 24 X 0 inch Area 10850.7 FT2						
Bale Number: Total 7 27210023205574010001, 27210023205574010002, 27210023205574010003, 27210023205574010004, 27210023205574010005, 27210023205574010006, 27210023205574010007						
(delivered)						
TOTAL			2400 EA	7	2100 EA	2421.34 LB

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.

Shipper Signature *Shirley Bolden*  
Trucker Signature  
Receiver Signature *[Signature]*

Arrival Hour  
Departure Hour  
Mill

Arrival Hour  
Departure Hour  
Customer



The mark of responsible forestry

Only the products that are identified as such on this document are FSC® certified

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driver # 813-445-2185

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Arrive  
2-14-25



STOP 1

Bill of Lading  
84277286

**Ship-to party: 40005797**  
FIRMENICH  
150 FIRMENICH WAY  
NEWARK NJ 07114-3124  
USA

**Information**  
Shipping Date 2025-02-13  
Our Order Number 2268532  
Customer PO/Release No 57388/859039  
Incoterm DDP NEWARK  
Gross Weight 2,960.55 LB / 1,342.88 KG  
Net Weight 2,916.45 LB / 1,322.88 KG

**Sold-to party: 101537**  
ACME CORRUGATED BOX CO INC  
2700 TURNPIKE DR  
HATBORO PA 19040-4219  
USA

**Shipping information**  
Shipment No. 22838727  
Shipping Condition Truck LTL Prepaid  
Trailer No. T2973  
Seal No. ~~F3550029~~ Q-623237  
Carrier 113663 - NATIONWIDE TRANSPORTATION BROK  
Planned Customer Delivery Date 2025-02-12 04:40  
Receiver Phone 973 274 6647

**Appointment instructions**  
DELEVERY TIME BETWEEN 6AM-2PM  
**Delivery instructions**  
Use Customer BOL for this delivery.

<b>Total Shipped</b> 4 DUNNAGE BOTTOM (6400028)	<b>Weight</b> 44.09 LB	<b>Quantity Pallets RETURNED</b> DUNNAGE BOTTOM (6400028)
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Item	Material	Description	Quantity Ordered	Qty of Bale Shipped	Quantity Shipped	Total Net Weight
10	10154466	ECT 90 CAA 42 X 90	300 EA	4 x 80	320 EA	2916.45 LB
		ECT 90 CAA 42 X 90		4		
		BOARD: 99 CAA REG BR				
		DIM (L X W): 90 X 42 X 0 inch				
		Area 8400.96 FT2				
		<b>Delivery Instructions</b>				
		No cdbd required				
		<b>Bale Number:</b> Total 4				
		27210023208851010001,27210023208851010002,				
		27210023208851010003,27210023208851010004				
<b>TOTAL</b>			300 EA	4	320 EA	2916.45 LB

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18 % annually) on the past due account.

*Mikey Baldu*  
**Shipper Signature**

**Trucker Signature**

*G Baldu 2/13/25*  
**Receiver Signature**

Arrival Hour	Departure Hour
Mill	

Arrival Hour	Departure Hour
Customer	



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delivered 2/13/25  
Truck 757