



**Bill to:**  
GREAT LAKES TRANSPORTATION SOLUTION  
4254 Ridge Lea Road Suite 200,  
Amherst,  
NY,  
14226

Invoice Date: 06/23/2023  
Invoice #: 717338  
Terms: NET 30  
Due Date: 07/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/22/2023		11 Coffman Way, Ayer, MA 01432, U.S. - 6010 Tarbell Rd, Syracuse, NY 13206, U.S.			
			1	600	600

<b>TOTAL</b>
600

**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 and Load Confirmation



GREAT LAKES TRANSPORT SOLUTION  
207 Commerce Drive Suite 102  
AMHERST, NY 14228  
Kole Marquardt  
(855) 968-0668 (phone)  
kole@greatlakestransport.com

**Load Number:** 717338

**Date:** 06/22/2023

**Equipment Type:** 53' Dry Van/Reefer

**Carrier:** RIKI TRANSPORTATION INC.

**Contact:** Max Potezica, (p) 708-303-5150 (f)

**Distance (Miles):** 298.64

**IMPORTANT INSTRUCTIONS:** MUST SECURE LOAD WITH LOAD BARS/ STRAPS ETC  
DRIVER IS RESPONSIBLE FOR CHECKING TO MAKE SURE LOAD IS PROPERLY STACKED BEFORE LEAVING PREMISIS

NEED TO KNOW 30 MINS PRIOR TO DETENTION

**Customer PO #:** Syracuse, NY # 265167

PLEASE DO NOT USE RJR EXPRESS PER SHIPPER

### Shipper Pickup (Stop 1)

EPIC ENTERPRISES  
11 Coffman Way  
Ayer, MA US 01432  
**Expected Date:** 06/22/2023  
**Shipping/Receiving Hours:** 08:00-16:00  
**Appointment Required:** No  
**Appointment Time:**

**Pickup Instructions:** MUST SCALE 44K LBS, WILL NOT BE ABLE TO CUT PALLETS MUST SECURE LOAD WITH LOAD BARS/ STRAPS ETC DRIVER IS RESPONSIBLE FOR CHECKING TO MAKE SURE LOAD IS PROPERLY STACKED BEFORE LEAVING PREMISSE AT ANY TIMES THERE ARE SPILLAGE/ TIP OVERS ETC, PLEASE CALL DISPATCH IMMEDIATELY NEED TO KNOW 30 MINS PRIOR TO DETENTION STARTING IN ORDER TO BE APPROVED. NO RJR

**Shipper References:**

**Pickup/Delivery Number:** Syracuse, NY # 265167

### Consignee Delivery (Stop 2)

PEPSI SYRACUSE NY  
6010 Tarbell Rd  
Syracuse, NY US 13206  
**Expected Date:** 06/23/2023  
**Shipping/Receiving Hours:** 07:00-15:00  
**Appointment Required:** Yes  
**Appointment Time:** 09:00

**Delivery Instructions:**

**Consignee References:**

**Pickup/Delivery Number:** Syracuse, NY # 265167

### Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				44000 lbs	PEPSI PRODUCTS

### Carrier Fees

Description	Cost
Net Freight Charges	USD 600.00
Total Cost	USD 600.00

All invoices must include a signed delivery receipt (all pages) and can be emailed to: [POD@greatlakestransport.com](mailto:POD@greatlakestransport.com)  
or mailed to:

Great Lakes Transport Solution, LLC 207 Commerce Drive, Suite 102 Amherst, NY 14228

Loading Terms: Problems and delays must be reported immediately. Costs resulting from delays may be deducted from freight charges. Great Lakes Transport Solution LLC's **load confirmation number** must appear on carriers invoice. Payment is issued 30 days from receipt of carrier invoice and proof of delivery with no exceptions noted. Detention will not be paid out unless Great Lakes Transport & Dispatch are notified 30 minutes prior to detention occurring. **Legible Proof of delivery must be sent within 24 hours to [POD@greatlakestransport.com](mailto:POD@greatlakestransport.com) and** can be mailed to Great Lakes Transport Solution LLC, 207 Commerce Drive, Suite 102, Amherst, NY 14228. When mailing POD/Invoice we still need a copy emailed within 48 hours.

**\*\*Double brokering without prior written authorization will result is forfeiture of payment**

**\*\*GREAT LAKES TRANSPORT SOLUTIONS, LLC RESERVES THE RIGHT, AT ANYTIME, TO REQUEST ORIGINAL PROOF OF DELIVERY TO BE MAILED IN.**



In Indelible Pencil, or in Carbon, and retained by the Agent

DESIGNATE WITH AN (X)  
BY TRUCK ☐ FREIGHT ☐

Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

EPIC ENTERPRISES, INC.  
AYER, MA 01432

(Mail or street address of consignee - For purposes of notification only.)

PBG Syracuse  
6010 Tarbell Road  
Syracuse, NY 13206

ORDER NUMBER D265168

6/22/23  
20

SHIPPER'S NO. D265168

CARRIER

CARRIER'S NO.

BY

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE  
INITIALS & NO.

305796  
DOOR 18

CONSIGNEE  
AND  
DESTINATION

SHIPPING INSTRUCTIONS:

NO. PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	PLTTS.	CODES	WEIGHT (SUBJECT TO CORR.)
1,056	BAJA Caribbean Splash 12pk F	11	241530	
480	BAJA Passionfruit Punch 12pk	5	241532	
480	LIPTON TEA ND 12pk FM	5	253601	
		21	EPIC PALLETS	
		0	40X48 EPIC PALLETS	
		0	CLUB PALLETS	
		0	NY CHEP PALLETS	
2,016		0	AIRBAGS	43,0
	SEAL# I0416890			

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.

(SIGNATURE OF CONSIGNOR)

Charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$  
to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER

Per  
(The signature here acknowledges only the amounts prepaid.)

CHARGES ADVANCED

SHIPPER'S CERTIFICATION: 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 Department of Transportation.

SIGNATURE *Yang* 6/22/23 TITLE

\* 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 imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS \_\_\_\_\_ LBS.

† This fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

Shipper

Shipper, Per

Agent, Per

2 EPIC ENTERPRISES, INC.  
11 Copeland Drive, Ayer, MA 01432

Permanent post office address of shipper.