

**Bill to:**

THE SHAKER GROUP INC  
862 ALBANY SHAKER RD,  
Latham,  
NY,  
12110

Invoice Date: 08/11/2023

Invoice #: 661266

Terms: NET 30

Due Date: 09/11/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2023		154 Hudson River Rd, Waterford, NY 12188, U.S. - 7300 50th St, Milan, IL 61264, U.S.			
			1	1800	1800

<b>TOTAL</b>
1800

**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



Shaker Logistics  
154 Hudson River Road  
Waterford, NY 12188  
Chris Launsbach  
(800) 267-0314 (phone)  
chrisl@shipwithshaker.com

**Load Number:** 661266

**Date:** 08/08/2023

**Equipment Type:** Not Specified

**Tanker Endorsement Required:** No

**Temperature Controlled:** ☐

**Temperature Setting Minimum:**

**Temperature Units:**

**Carrier:** RIKI TRANSPORTATION INC.

**Contact:** Sean RIKI TRANSPORTATION INC., (p) (f)

**Other Instructions:**

**HazMat:** ☐

**Temperature Run Type:**

**Temperature Setting Maximum:**

**Carrier Notes:**

### Shipper Pickup (Stop 1)

Shaker Logistics Warehouse  
154 Hudson River Rd  
Waterford, NY US 12188  
**Expected Date:** 08/09/2023  
**Shipping/Receiving Hours:** 09:00-16:00  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:** John Cammerene 5185423952

**Pickup Instructions:**  
**Shipper References:**  
**Pickup/Delivery Number:** 88893305  
**Shipping/Receiving Hours:** 09:00-16:00

### Consignee Delivery (Stop 2)

Momentive Performance Materials  
7300 50TH ST  
MILAN, IL US 61264  
**Expected Date:** 08/11/2023  
**Shipping/Receiving Hours:** 07:00-15:00  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:** Shaker Logistics Team 1-800-267-0314

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:**  
**Shipping/Receiving Hours:** 07:00-15:00

### Shipment Information

Handling Unit		Package						LTL Only
Qty	Type	Qty	Type	Weight	Commodity Description	Cargo Summary	NMFC #	NMFC Class
	Pallets	7	Pieces	42000 lbs	SCS2000 UNPIGMENTED/FLUID BAG/1225.8KG	Pallets SCS2000 UNPIGMENTED/FLUID BAG/1225.8KG, 42000 lbs	164249	

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,800.00
Total Cost	USD 1,800.00

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 our Transportation Contract by and between 'Broker' and 'Contract Carrier'. By transporting or attempting to transport this shipment, Carrier shall be conclusively presumed to have agreed to the rates set forth herein, whether or not this document has been signed by Carrier.

**\*\*For Payment of your invoice, the following is REQUIRED:\*\***

1. Transport is to be made by Exclusive Vehicle only, unless stated differently above.
2. Signed Bill of Lading with proof of delivery must be sent to [carrierpay@shipwithshaker.com](mailto:carrierpay@shipwithshaker.com) within 24 hours of delivery.
3. Daily check calls and verbal Proof of Delivery required within 2 hrs of delivery.
4. Driver required to accept Macropoint and successfully track for duration of this load or subject to a \$50 rate reduction.

