



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

Invoice Date: 08/15/2023
Invoice #: 720454
Terms: NET 30
Due Date: 09/15/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/14/2023		8366 MO-51 PERRYVILLE, MO US 63775 - 2913 HWY 70 WEST BLACK MOUNTAIN, NC US 28711			
			1	1600	1600

TOTAL
1600

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
Eric Schnirel
(855) 968-0668 (phone)
(716) 260-2264 (fax)
eric@greatlakestransport.com

Load Number: 720454
Date: 08/14/2023
Equipment Type: 53' Dry Van/Reefer
Customer PO #: 1203

Carrier: RIKI TRANSPORTATION INC.
Contact: Max Potezica, (p) 708-303-5150 (f)
Distance (Miles): 569.93
IMPORTANT INSTRUCTIONS:

Shipper Pickup (Stop 1)	
McBride Distr. Center 8366 MO-51 PERRYVILLE, MO US 63775 Expected Date: 08/14/2023 Shipping/Receiving Hours: 00:00-23:59 Appointment Required: No Appointment Time:	Pickup Instructions: VAN OR REEFER WORKS *PLEASE ARRIVE AS CLOSE TO THE LOAD READY TIME AS POSSIBLE TO ENSURE A QUICK LOADING PROCESS* Shipper References: READY 11PM SUNDAY Pickup/Delivery Number: 1203

Consignee Delivery (Stop 2)	
INGLES MARKET INC 2913 HWY 70 WEST BLACK MOUNTAIN, NC US 28711 Expected Date: 08/15/2023 Shipping/Receiving Hours: 03:00-17:00 Appointment Required: Yes Appointment Time: 08:00	Delivery Instructions: ***DELIVERY CANNOT BE LATE*** WE REQUIRE ORIGINALS OF POD TO BE SENT ON DELIVERY MAIL TO GREAT LAKES TRANSPORT 207 COMMERCE DRIVE SUITE 102 AMHERST, NY 14228 ***ALL PAGES OF THE POD MUST BE SIGNED*** Consignee References: 8AM APPT TUESDAY Pickup/Delivery Number: 449578

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				42000 lbs	DRY FOOD PRODUCT

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,600.00
Total Cost	USD 1,600.00

All invoices must include a signed delivery receipt (all pages) and can be emailed to: 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** 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.**



Gilster-Mary Lee Corporation

P.O. Box 227 * Chester, IL 62233 * (618) 826-2361

BILL OF LADING: 114256

SOLD TO
INGLES MARKETS
BOX 6676
ASHEVILLE, NC 28806

SHIP TO
INGLES MARKETS
U.S. HIGHWAY 70 ROUTE 1
BLACK MOUNTAIN, NC 28711

LOAD NO.	CUSTOMER P.O.	DELIVERY DATE	START TIME	STOP TIME
1203	449578	08/15/2023	08/14/2023 12:17	08/14/2023 14:52

TRAILER NO.
94938

CARRIER
BRZ

NOTES...
LOAD ON CHEP

Item	Description	Shipped	Weight
86854-01407	LLYNN CK CHEESE 12/11.2	84	882
86854-00302	LLYNN PNCK BM COMP 12/2#	100	2700
86854-00622	LLYNN CRL PUFF WHEAT12/6BAG	27	172.8
86854-07370	LLYNN CRL HNOAT&FL W/ALM 12/12	40	450
86854-04445	LLYNN CRL FRST SW 12/18	72	1188
86854-00517	LLYNN STUFF CRNBRD 1STEP 12/6	110	715
86854-04847	LLYNN BISC BTRMLK 12/7.5 PCH	110	880
86854-00040	LLYNN CH SYRUP 12/24 BTL	300	6300
86854-00110	LLYNN STRW SYRUP 12/22 BTL	150	2925
86854-01522	LLYNN COCOA 12/8 CAN	100	800
86854-01826	LLYNN PCRN BTR LT 12/6/2.9OZ	360	7920
86854-00441	LLYNN PCRN YEL POLY BAG 12/2#	90	2250
86854-04371	LLYNN GRAHAM CRUMBS 12/13.5OZ	84	1008
86854-00107	LLYNN GRHM PIE SHL OTRN FT12/6	290	1740
86854-05721	LLYNN GRHM PIE SHL OTRN FT12/9	320	2752
86854-03349	LLYNN CHOCOLATE PIE SHELL 12/6	200	1200
86854-00685	LLYNN SOUP ONION 24/2 OZ BOX	160	800
86854-00298	LLYNN BAKING SODA 24/1#	216	5832
CHEPPALLET	CHEP PALLET	43	3010
SEALS: 0688102			

TOTAL CASES

2,813

TOTAL CUBE

1,805.90

TOTAL WEIGHT

40,514.80 LBS

Customer Signature: _____

Date: _____

Ingles

WD

Gate Pass	
YO Number	593260
Ex Doc ID	00449578
Order Type	Z3LU
Stor. Bin	060
Driver	FERNANDO VALDES 786-260-5614
Carrier	BRC TRK#834 TR#94938

DOCK USE ONLY

Welcome to the Ingles Distribution Center

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Upon completion of Unloading please exit door immediately as we have other carriers to assist. Driver: you must retain this form in order to leave the yard - Turn form in at guard house

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Plt Jack Y / ☒ N - Partial Load Y / ☒ N - Damaged Product Y / ☒ N

Other (Please explain):

Receiver

Tawana Nesbitt



Gilster-Mary Lee Corporation

P.O. Box 227 * Chester, IL 62233 * (618) 826-2361

BILL OF LADING: 114256

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INGLES MARKETS
BOX 6676
ASHEVILLE, NC 28806

SHIP TO
INGLES MARKETS
U.S. HIGHWAY 70 ROUTE 1
BLACK MOUNTAIN, NC 28711

LOAD NO. 1203	CUSTOMER P.O. 449578	DELIVERY DATE 08/15/2023	START TIME 08/14/2023 12:17	STOP TIME 08/14/2023 14:52
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TRAILER NO. 94938	CARRIER BRZ
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CHEPPALLET	CHEP PALLET	43	3010
SEALS: 0688102			
TOTAL CASES 2,813	TOTAL CUBE 1,805.90	TOTAL WEIGHT 40,514.80 LBS	<i>Taura Neeshoff</i> 8/15/23

Customer Signature: _____

Date: _____

DRIVER(s) COPY, use for POD to return to GML
Have customer sign and return to GML office

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