

Bill to: GREAT LAKES TRANSPORTATION SOLUTION 4254 Ridge Lea Road Suite 200, Amherst, NY, 14226 Invoice Date: 12/02/2023 Invoice #: 728514 Terms: NET 30 Due Date: 01/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/30/2023		125 15th Street Northwest, Faribault, MN, USA - 4220 Shannon Drive, Baltimore, MD, USA			
			1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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 and Load Confirmation



Load Number: 728514 Date: 11/29/2023 Equipment Type: 53' Dry Van Customer PO #: Load: 16054 Temperature Setting Minimum: GREAT LAKES TRANSPORT SOLUTION 207 Commerce Drive Suite 102 AMHERST, NY 14228 Jack Cooper jack@greatlakestransport.com

Carrier: RIKI TRANSPORTATION INC. Contact: Max Potezica, (p) 708-303-5150 (f) Distance (Miles): 1,121.36 IMPORTANT INSTRUCTIONS: Temperature Setting Maximum:

Shipper Pickup (Stop 1)

Old Fairbault Foods- Cannery Building 128 15th Street Northwest Faribault, MN US 55021 Expected Date: 11/30/2023 Shipping/Receiving Hours: Appointment Required: Yes Appointment Time: 10:00

Pickup Instructions: unmanned wh. someone will get sent to load based on eta. Shipper References: Pickup/Delivery Number: BOL: 16054

Consignee Delivery (Stop 2)		
Hope Outlet Store	Delivery Instructions:	
4220 Shannon Drive	Consignee References:	
Baltimore, MD US 21213	Pickup/Delivery Number:	
Expected Date: 12/02/2023		
Shipping/Receiving Hours: 07:00-10:00		
Appointment Required: No		
Appointment Time:		

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Handlin	g Unit	Packa	age		
Qty	Туре	Qty	Туре	Weight	Commodity Description
				35000 lbs	Flooring

Carrier Fees	
Description	Cost
Net Freight Charges	USD 3,000.00
Total Cost	USD 3,000.00

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.

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128 15TH STREET NW,			4220 SHANNON			
Faribault, MN 65021			Baltimore, MD 21	213		
Phone: Faic n/a			Phone: Fax n/a Contact			
Contact: Notes: PICK UP 11-30@	1000		Notes: DELIVER	12-2 MORNING		E.
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		FLOORING				
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