



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



GREAT LAKES TRANSPORT SOLUTION
207 Commerce Drive Suite 102
AMHERST, NY 14228
Jack Cooper
jack@greatlakestransport.com

Load Number: 728514

Date: 11/29/2023

Equipment Type: 53' Dry Van

Customer PO #: Load: 16054

Temperature Setting Minimum:

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
4220 Shannon Drive
Baltimore, MD US 21213

Expected Date: 12/02/2023

Shipping/Receiving Hours: 07:00-10:00

Appointment Required: No

Appointment Time:

Delivery Instructions:

Consignee References:

Pickup/Delivery Number:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	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.**

Load: 16054

Tel: (763) 762-5277 Fax: N/A
http://www.ga-logistics.net/

SHIPPER'S NO

BILL OF LADING

G.A. LOGISTICS

SHIPPER (FROM) CANNERY BUILDING (OLD FAIRBAULT FOODS) 128 15TH STREET NW, Fairbault, MN 55021 Phone: Fax n/a Contact: Notes: PICK UP 11-30@1000		CONSIGNEE (TO) HOPE OUTLET STORE 4220 SHANNON DRIVE, SUITE L Baltimore, MD 21213 Phone: Fax n/a Contact: Notes: DELIVER 12-2 MORNING	
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
16 Pallets		FLOORING	35000 LB
16 pallets			0.00 Ln ft
Pickup Date: 11/30/2023 Ready: 10:00 AM Close: 10:00 AM			Total Weight: 35000
Pro Number: Pickup Number: PO #: MATT STEVENS Trailer #:			
(Place Pro Label Here)		3RD PARTY BILL FREIGHT PREPAID TO: G.A. Logistics 6300 Bunker Lake Blvd N. W., Ramsey, MN 55303	
Additional Services:	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. By <u>Robert G. Goff</u> 11-30-23		Shipment Value Not Specified. Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property. Subject to the conditions of section 7, 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. <u>Robert G. Goff</u> (SIGNATURE OF CONSIGNOR)
SPECIAL INSTRUCTIONS:			

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 in effect on the date of the issue of this Bill of Lading, the property described above is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification, as well as those outlined at <http://www.ga-logistics.net/>, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at <http://www.ga-logistics.net/>, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

SHIPPER CANNERY BUILDING (OLD FAIRBAULT FOODS)	PER	DATE
CARRIER G.A. LOGISTICS	PER	DATE
CONSIGNEE HOPE OUTLET STORE	PER	DATE

* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP



Tel: (763) 762-5277 Fax: N/A
http://www.ga-logistics.net/

SHIPPER'S NO.

Load: 16054

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PO #: MATT STEVENS
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CARRIER G.A. LOGISTICS	DATE
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