



Bill to:
G&D TRANSPORT BROKERAGE SERVICES
50 COMMERCE DRIVE ,
Morton,
IL,
61550

Invoice Date: 12/04/2023
Invoice #: 18020758
Terms: NET 30
Due Date: 01/04/2024

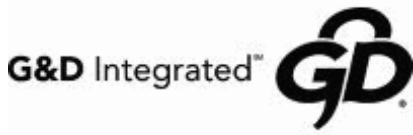
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/01/2023		473 New Jersey Church Road, Lexington, NC, USA - 85 Innovation Dr, Rochester, NH 03867, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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



RATE CONFIRMATION LOAD #: 18020758

DATE SENT: Friday, December 1, 2023 7:02AM

G&D TRANSPORTATION BROKERAGE - LEXINGTON

Contact: VICTORIA DEATON

1828-A TWO NOTCH ROAD

LEXINGTON, SC 29073

Phone: 803-957-6982 Ext 2 Fax: 803.996.3680

Please remit paperwork for payment to the address above or email to
jhall@gdtr.com

CARRIER NAME: BRZ
CONTACT: PHIL VUKOVIC
PHONE: 708-303-5150
FAX:
EMAIL: PHIL@RTBRZ.COM

DRIVER 1:
DRIVER 2:
TRUCK:
TRAILER 1:
TRAILER 2:

PICK UP: 12/01/2023 8:00AM to 12/01/2023 2:30PM

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
NIPPON ELECTRIC GLASS 473 NEW JERSEY CHURCH ROAD (8AM-2:30PM) LEXINGTON, NC 27292	18020758			1	0	43,500.0	

PO NUMBER: 10004256

PICK UP #: 12016378

DELIVER: 12/04/2023 8:00AM to 12/04/2023 5:00PM

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
ALBANY ENGINEERED 85 INNOVATION DR ROCHESTER, NH 03867	18020758			1	0	43,500.0	

PO NUMBER: 10004256

PICK UP #: 12016378

Notes:

AGREED RATES

Our Reference	Rate Type	Amount
18020758	BASE	\$2,200.00
TOTAL: \$USD		<u>\$2,200.00</u>

SPECIAL BILLING NOTES

- * 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- * A copy of the Original Bills must be provided with your invoice.
- * Rates include all Add-on and Surcharges.
- * Any Freight Claims will be deducted from the agreed rates.*

Please sign and fax back.

Milo Morrison

12-1-2023

(SIGNATURE)

(PRINTED NAME)

(DATE)

Carrier is subject to late fees for missed delivery appointments. If you need to reschedule, please notify GDISouth@gdtr.com or call 803-957-6982 Ext 2. Carrier must also notify G&D immediately when detention starts, and they must provide the signed BOL with the driver's in and out times. If this is not received within 24 hours, detention could be denied.

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable**From ELECTRIC GLASS FIBER AMERICA, LLC**

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to: (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification, and (2) the applicable tariff and classifications in effect as of the date hereon. CONTAINER PACKING CERTIFICATE DECLARATION: It is declared that the packing of the container has been carried out in accordance with the General Introduction, IMDG Code, Paragraph 12, 3, 7.

Ship From Electric Glass Fiber America, LLC
473 New Jersey Church Rd
Lexington, NC 27292 US

Carrier G & D INTEGRATED

Consigned To ALBANY ENGINEERED COMPOSITES
85 INNOVATION DRIVE
ROCHESTER NH 03867-1718 US

Send Freight Bill To Nippon Electric Glass

C/O Uber Freight US LLC

P.O. Box 425 Lowell, AR 72745

Shipper's No. **871164575**

MBOL **12016378**

Route **GADL**

INTERMODAL CERTIFICATION

Car or Vehicle Initials **W94937**

No. Packages	Kind of Packages, Description of Articles, Special Marks, and Exceptions	Subject to Section 7 of the 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.
15	PKGS. GLASS FIBRE - YARN, IN CONTINUOUS LENGTHS OR CHOPPED	

(Signature of Consignor)

WEIGHT (GROSS LB): 42056 WEIGHT (GROSS KG): 19078

If charges are to be prepaid, write or stamp here 'To be Prepaid'

Contact:

PROMISED DELIVERY DATE: 12/1/2023

All COLLECT & 3rd PARTY SHIPMENTS SHOULD BE BILLED TO: COMPOSITES ONE C/O TRANSPORTATION INSIGHT PO BOX 23000 HICKORY, NC 28603 To obtain the MSDS for this product, please contact your Sales Representative.

NEG SEAL NUMBER: 625187

Comments:

**FOR HELP IN EMERGENCIES
INVOLVING SPILL, LEAK, FIRE,
EXPOSURE
- CALL CHEMTREC -
Call Toll Free 1-800-424-9300 or,
Call Collect 1-703-527-3887**

Our Order No.

12016378

Customer Order No.

10004256

Accounting Charge No.

12016378

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.

ELECTRIC GLASS FIBER AMERICA, LLC, Shipper,

Print Date: 12/1/2023 11:21:46 AM

Per

Richard C Desrosiers

Lexington, NC

G & D INTEGRATED

Agent, Per

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