



Bill to:
GLT- INC (GLT LOGISTICS)
7089 ALLIANCE RD.,
Malvern,
OH,
44644

Invoice Date: 12/08/2023
Invoice #: SHP4514621
Terms: NET 30
Due Date: 01/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/07/2023		1 Gary Road, Union, NJ, USA - 2081 Ellis Avenue, Saint Paul, MN, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



GLT
10 Canal Street # 318
Miami Springs, Florida 33166
OTR Team Leader
otrtl@goglt.com

Load Number: SHP4514621

Date: 12/06/2023

Load Number: SHP4514621

Linear Feet: 24.00

Mode Name: FTL - Dry

Carrier: ZIGI FREIGHT INC

Contact: Mike Cvijic, (p) (630) 485-7370 (f)

Other Instructions:

Equipment Type: [Dry Van 53'](#)

Container:

Shipper Pickup

MORRE-TEC INDUSTRIES, INC.(UNION)
1 Gary Road
Union, New Jersey United States 07083
Expected Date: 12/07/2023
Shipping/Receiving Hours: 10:00-16:00
Appointment Required: No
Appointment Time: 00:00
Contact: Receiving N/A

Pickup Instructions:
Shipper References:
References Required For Pickup/Delivery: SO# 1319676

Consignee Delivery (Stop 2)

HAWKINS INC
2081 Ellis Avenue
Saint Paul, Minnesota United States 55114
Expected Date: 12/08/2023
Shipping/Receiving Hours: 08:00-17:00
Appointment Required: Yes
Appointment Time: 10:30
Contact: BOB - (612)617-8692

Delivery Instructions: DELIVERY APPOINTMENT 12/08 @10:30
Consignee References:
References Required For Pickup/Delivery: PO# 1112113OP

Shipment Information

Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	Dimensions	HMX	Commodity Description	NMFC	NMFC Class
23	Pallets			43000 lbs	48.00L x 48.00W x 48.00H in		Magnesium Chloride		65

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,000.00
Total Cost	USD 2,000.00

Payment Settlement:

GLT's Payment policy is remittance within 30 days after receipt of valid freight bill/Invoice, signed and clean POD signed/accepted rate confirmation plus any additional documents required, stated in the loading instructions or rate confirmation (i.e. Scale tickets, dock receipts). Payment terms are also bound by the Master Broker-Carrier Contract.

Submit all required paperwork by email to: **carrierpay@goglt.com**

ALL INVOICES MUST REFERENCE THE LOAD NUMBER LISTED ON FIRST PAGE HEADER

Terms and conditions:

This Confirmation incorporates the Master Broker-Carrier Agreement in place between Carrier and GLT. All services hereunder are performed pursuant to that Mast Broker-Carrier Agreement. Carrier agrees to be bound by this confirmation as well as all terms and conditions of the current GLT. Master Broker-Carrier Contract by its acceptance of the load described herein, and by any partial performance of the transportation services described herein, regardless of whether Carrier has executed this confirmation or the Broker-Carrier Agreement.

By executing this rate confirmation, CARRIER is bound to actually perform the transportation it has accepted at the full and final rate provided in this confirmation, without any additional charges not otherwise approved in writing. Should carrier fail or refuse to transport the load according the time frame provided herein, carrier shall indemnify and expressly agrees to pay the cost of any substitute carrier retained to transport this shipment.

- Carrier Agrees to return this confirmation before loading to the broker, in the form of an "acceptance" of the electronic tender or expressly by email. Carrier waives any claim for undercharges. ONCE SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE.
- Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$200.00, Per Appointment. When loading, Carrier's driver must count and inspect this load.
- Carrier/Driver is responsible for count and condition of load unless specific exceptions are taken prior to accepting the load, and such exceptions are agreed upon by shipper in writing. Notice prior to carriage for any exceptions must also be provided to GLT. Carrier must check, report and inform if any apparent cargo damage exists prior loading and must note damages in the bill of lading at the time of loading and/or unloading.
- GLT is not responsible for overweight loads, incorrect item descriptions, or inaccurate dimensions. If commodity tendered differs from the description herein, Carrier MUST notify GLT. before picking up and request a WRITTEN AUTHORIZATION. GLT. will not pay any extra charges without prior written AUTHORIZATION.
- Carrier must CALL CHECK after pickup, either by electronic means or by telephone, at least once a day during transit and after delivery
- Carrier must notify any detention time proactively even before it starts. Failure to do so may result in nonpayment of detention charges imposed by carrier
- Carrier must comply with the agreed upon transit times, stipulated on the rate confirmation. Failure to do so, may result in late pickup or late delivery penalties

Signature: Al Milanovic

Truck: _____

Trailer: _____

PICK UP LOCATION

Name: MORRE-TEC INDUSTRIES, INC.(
UNION)
Address: 1 Gary Road
City/State/Zip: Union NJ 07083
Expected Ship Date: 12/07/2023
Shipping Hours: 10:00-16:00
SID#: FOB:
References Required For
Pickup/Delivery: SO# 1319676
Contact Info: Receiving N/A
Additional References:

DELIVERY LOCATION

Name: HAWKINS INC
Address: 2081 Ellis Avenue
City/State/Zip: Saint Paul MN 55114
Expected Delivery Date: 12/08/2023
Shipping Hours: 08:00-17:00
Appointment Time: 10:30
CID#: FOB:
References Required For Pickup/Delivery: PO# 1112113OP
Contact Info: BOB - (612)617-8692
Additional References:

Bill of Lading Number: SHP4514621

Master Bill of Lading: with attached
underlying Bills of Lading

CARRIER NAME: ZIGI FREIGHT INC

Carrier Comments:

Service Class: Standard Rate

Quote/Contract Id:

Carrier Instructions:

Messages:

Trailer Number: Truck#745 Trailer#W97033

Seal Number(s): 00016668

SCAC:

Freight Charge Terms (freight charges are
prepaid unless marked otherwise):

Prepaid _____ Collect _____ Third Party __X__

THIRD PARTY FREIGHT CHARGES BILL TO

Name: GLT

Address: 10 Canal Street # 318

City/State/Zip: Miami Springs, FL 33166

FREIGHT INFORMATION

HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC #	NMFC CLASS
23	Pallets (48Lx48Wx48H in)			43,000 lbs		Magnesium Chloride		65
23				43,000 lbs		GRAND TOTAL		

Per

SHIPPER SIGNATURE / DATE

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.

The carrier shall not make delivery of this shipment without payment of
freight and all other lawful charges.

Shipper Signature

Trailer Loaded Freight Counted

By Shipper

By Shipper

By Driver

By Driver/pallets said to contain:

By Driver/Pieces:

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response
information was made available and/or carrier has the DOT emergency response guidebook or equivalent
documentation in the vehicle.

Property described above is received in good order, except as noted.

CONSIGNEE SIGNATURE / DELIVERY DATE

J. S. A. G. M.

12-7-23

Date: 12/06/2023

BILL OF LADING

Page 1

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SPECIAL INSTRUCTIONS:

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underlying Bills of Lading

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Name: GLT
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12-7-23
JOSSE & G...
R... LENZ- 08DEC23