



Bill to:
JOHN GREENE LOGISTICS CO

Invoice Date: 12/14/2023
Invoice #: 182469
Terms: NET 30
Due Date: 01/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		2700 Scioto Parkway, Columbus, OH, USA - 45 County Road 42, Massena, NY, USA			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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

**JOHN GREENE LOGISTICS CO.**

2405 GARDEN STREET
TITUSVILLE, FL 32796
321-269-9169

Contact Keith Beddick
(321)269-9169
keith@jglc.com

Carrier ZIGI FREIGHT INC
Attn DISPATCH
Phone (630)485-7370

Van	PO 536140129	BL 270686382 TRUCK 6	Commodity
	Pallets	Temperature	CS#
Pick up	ALLIED MINERAL PRODUCTS INC		Earliest 12/13/23 07:00
	2700 SCIOTO PARKWAY		Latest 12/13/23 15:00
	COLUMBUS, OH 43221		Contact DUSTION MCGEE
			Phone 614-876-0244
Pickup # 53391		Pickup # 536140129	PO # FCFS
	<u>Pieces</u>	<u>Weight</u>	<u>Description</u>
	14	42,700	
Delivery	ALCOA CORP:		Earliest 12/14/23 06:00
	SS079-MO W-AREA 2 MAINT. OFFICE		Latest 12/14/23 14:00
	45 COUNTY ROUTE 42		Contact
	MASSENA, NY 13662		Phone
Delivery PO 536140129		Delivery PO 270686382	Confirmation # FCFS
	<u>Pieces</u>	<u>Weight</u>	<u>Description</u>
	14	42,700	

Special Instructions

DRY VAN WITH WOOD FLOORS REQUIRED.
SHIPPER: COLUMBUS OH
LOADS: WEDNESDAY 12/13/23 7:00 AM-3:00 PM FCFS WITH ETA
PICK UP # 53391
CUSTOMER PO # 270686382
14 SKIDS @ 42,700 LBS.

DELIVERY IS THURSDAY 12/14 FCFS 7AM-1PM.

INFORM JGLC OF PICKUP AND DELIVERY WITH PROPER ETAS.

**JOHN GREENE LOGISTICS CO.**

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Phone (630)485-7370

Rate Detail	Quoted Amount	1,850.00	
	Total:	\$1,850.00	Carrier Initials: <u>SV</u>

All invoices must include a signed delivery receipt and be sent to: Accounting@jglc.com

Refer to the Order Number on your invoice: **182469**

JOHN GREENE LOGISTICS CO.
2405 GARDEN STREET, SUITE #1
TITUSVILLE, FL 32796-2586

****U.S. FUNDS****

For accounting questions and billing inquiries, please email: Accounting@jglc.com

- Carrier accepts all liability related to transporting freight covered under this Contract including actual value of cargo.
- Carrier will not attempt to limit or exempt liability in any way. It is further realized Carrier is liable for any claims, fines, violations or suits that may arise.
- Carrier serves and agrees that only tractors and trailers covered by valid insurance for liability and cargo will be used to transport this load.
- If JGLC's customer notifies JGLC of a deduction from freight charges for loss or damage, JGLC may deduct same from carriers invoice.
- Carrier will keep and provide security of load until shipment is delivered. Loads sealed at pickup are to remain sealed until a just person at the receiver(s) breaks the seal. If seal is broken by unauthorized person, Carrier will be 100% liable for cost of product if load is refused due to seal integrity.
- Carrier warrants that its driver is compliant with hours certified by FMCSA Hours of Service Regulations.
- In the event this load is HazMat, Carrier certifies it's HazMat certified and meets the standards set for by FMCSA. Carrier's driver will get HazMat details from shipper upon pickup.
- Carrier certifies that all equipment operating in California is CARB (California Air Resource Board) compliant and also compliant with current requirements for the TRU (Transport Refrigeration Unit) and ATCM (Airborne Toxic Control Measure) programs.
- Carrier will not re-broker or assign this tender without prior written consent from JGLC. If carrier breaches this provision, JGLC shall pay money it owes Carrier directly to the delivering carrier. Carrier will not be released from liability for situations resulting from 'double-brokering.' Carrier is culpable for JGLC cost, including attorneys fees combined with enforcement of the terms of this contract.
- Carrier agrees to send all POD's and supporting load documents within 48 hours of delivery. JGLC reserves the right to deduct \$25.00 USD per day until all load documents are received. If there is an unloading receipt that JGLC is reimbursing, receipt must be turned in with initial paperwork.
- It is explicit that Carrier's acceptance of this freight will enact a binding contract to all terms included herein even in absence of Carrier's signature.

Carrier Signature: Stephen Vacic Date: 12-12-2023

Driver Name(s): Yordani / Guevara

For internal use only	Load# 180890
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JOHN GREENE LOGISTICS CO.

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TITUSVILLE, FL 32796
321-269-9169

Order Number **182469**

Contact Keith Beddick
(321)269-9169
keith@jglc.com

Carrier ZIGI FREIGHT INC
Attn DISPATCH
Phone (630)485-7370

Driver Phone#(s): 17864995010 / _____

Truck #: 739 Trailer #: W97975

For internal use only	Load# 180890
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The Best Shippers
Supplier Connection

Greene Transport Company
(Name of Carrier)

GJLC
(SCAC)

SHIPPER'S NUMBER
MUST SHOW ON FREIGHT BILL

536140129

TRK#		BOL DATE		
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.		12/12/2023 10:55:12 AM		
AT Columbus, OH		TO CONSIGNEE		
Alcoa Corp - Massena 45 Country Road 42 SS079-MO W-Area 2 Maint. office Massena, NY 13662		FREIGHT TERMS <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party		
FROM: ALLIED MINERAL PRODUCTS INC 2700 SCIOTO PARKWAY Columbus, OH 43221		FOR PAYMENT, SEND BILL TO: Cass Information Systems P.O. box 67 St. Louis, MO 63166		
EQUIPMENT: Dry Van				
KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS		QTY / UOM	*Weight (Subject to Carrier)	Class/Rate
PICKUP AT: ALLIED MINERAL PRODUCTS DELIVER TO: Alcoa Corp - Massena INC 45 Country Road 42 2700 SCIOTO PARKWAY SS079-MO W-Area 2 Maint. Columbus, OH 43221 office Massena, NY 13662				
PICKUP DATE/TIME: COMMENTS: Order # Order Item # PO # PO Line # Commodity	12/13/2023 12:00:00 PM 270686382 Truck 6	4 linear ft / 0 cubic ft / 14 pcs	42700 LBS	50
TOTAL:		4 linear ft / 0 cubic ft / 14 pcs	42700 LBS	

COMMENTS

Carrier (Signature Required)

DATE

Consignee (signature)

DATE

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper.

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per
NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable.

Subject to Section 7 of Conditions, 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 the shipment without payment of freight and all other lawful charges.

Justin Richards

The Best Shippers
Supplier Connection

Print BOL | Close

Greene Transport Company
(Name of Carrier)

GJLC
(SCAC)

SHIPPER'S NUMBER
MUST SHOW ON FREIGHT BILL

536140129

TRL#

TRK#

RECEIVED, subject to the classifications and tariffs in effect on the date of this Bill of Lading.

AT
Columbus, OH
TO:
CONSIGNEE

BOL DATE
12/12/2023 10:55:12 AM

FREIGHT TERMS

☐ Prepaid ☐ Collect ☒ 3rd Party

Alcoa Corp - Massena
45 Country Road 42
SS079-MO W-Area 2 Maint. office
Massena, NY 13662

FROM:
ALLIED MINERAL PRODUCTS INC
2700 SCIOTO PARKWAY
Columbus, OH 43221

FOR PAYMENT, SEND BILL TO:
Cass Information Systems
P.O. box 67
St. Louis, MO 63166

EQUIPMENT: Dry Van

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS				QTY / UOM	*Weight (Subject to Carrier)	Class/Rate
PICKUP AT:	ALLIED MINERAL PRODUCTS DELIVER TO:					
	Alcoa Corp - Massena 45 Country Road 42 SS079-MO W-Area 2 Maint. office Massena, NY 13662					
PICKUP DATE/TIME: COMMENTS:	12/13/2023 12:00:00 PM	DELIVERY DATE/TIME:				
Order #	Order Item #	PO #	PO Line #	Commodity		
53391		270686382 Truck 6			4 linear ft / 0 cubic ft / 14 pcs	42700 LBS 50
TOTAL:				4 linear ft / 0 cubic ft / 14 pcs	42700 LBS	

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12/14/23