



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

Invoice Date: 12/20/2023
Invoice #: SHP4538565
Terms: NET 30
Due Date: 01/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		1701 South Lee Street, Fort Gibson, Oklahoma United States 74434 - 4490 Ocmulgee East Blvd, Macon, Georgia United States 31208			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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
SIM Tech Solutions - Stan Miller
smiller@goglt.com

Load Number: SHP4538565

Date: 12/18/2023

Load Number: SHP4538565

Linear Feet: 28.00

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

REFRESCO USA
1701 South Lee Street
Fort Gibson, Oklahoma United States 74434
Expected Date: 12/18/2023
Shipping/Receiving Hours: 09:00-17:00
Appointment Required: No
Appointment Time: 12:00
Contact:

Pickup Instructions: PU# 53005646
Shipper References: PU# 53005646
References Required For Pickup/Delivery:

Consignee Delivery (Stop 2)

MIDDLE GA COMMUNITY FOOD BANK
4490 Ocmulgee East Blvd,
Macon, Georgia United States 31208
Expected Date: 12/20/2023
Shipping/Receiving Hours: 08:00-17:00
Appointment Required: Yes
Appointment Time: 09:30
Contact:

Delivery Instructions: CHEP 6131361605
Consignee References: CHEP 6131361605
References Required For Pickup/Delivery:

Shipment Information

Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	Dimensions	HMX	Commodity Description	NMFC	NMFC Class
13	Pallets			22590 lbs	48.00L x 40.00W x 60.00H in		Beverages		65

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,700.00
Total Cost	USD 1,700.00

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: _____

Truck: _____

Trailer: _____

SHIP FROM Name: Refresco Beverages US Inc. Address: Ft. Gibson Plant 1701 S Lee Street Ft. Gibson OK 74434 SID#: 2901 FOB:		Bill of Lading Number:  85185262 Shipment No: 53005646	
SHIP TO Name: JK SNACKS MACON Address: 4490 OCMULGEE EAST BLVD STE 1 MACON GA 31217 USA CID#: 20022803 FOB: Attention:		CARRIER NAME: Trailer Number: 289472 Seal Number(s): 11726 SCAC: Pro Number:	
UNITED PARTY FREIGHT CHARGES BILL TO: Name: Address:		Delivery Date: 12/18/2023 Freight Charge Terms: (freight charges are unless marked otherwise) prepaid Prepaid ___ Collect <u>XX</u> 3rd Party ___ Master Bill of Lading: with attached (checkbox) underlying Bills of Lading CHEP: ___ PECO: ___ Brownboard: ___ 13 AIR BAGS ___ VOID FILLERS ___	
SPECIAL INSTRUCTIONS: Protect From Freezing Alternate PO#:MM121123			

CUSTOMER ORDER	# PKGS	WEIGHT	PALLET/		ADDITIONAL SHIPPER INFO			
					Must Deliver By date	5-Digit Destination	4-Digit PO Type	5-Digit Dept.
21586		24752	Y	N		2901	DFUE	
			Y	N				
			Y	N				
			Y	N				
			Y	N	** Weights are shown in LB			
GRAND TOTAL		24752						

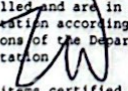
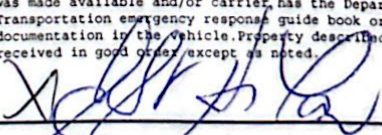
HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
13	PL	1,820	PL	24752		Beverages-Full goods	72160	60
13		1820		24752		GRAND TOTAL		

COD Amount: \$ _____
Fee Terms: Collect ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 - U.S.C. 14706(c) (1) (A) and

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or the declared value of property as follows:
The agreed or the declared value of the property is specifically stated by the shipper to be not exceeding

SHIPPER SIGNATURE/DATE This is to certify that the above materials are properly classified, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation  Organic items certified to terms of the US-Canada Equivalence Arrangement	Trailer Loaded: <input checked="" type="checkbox"/> By <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> 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 Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted. 
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Date: 12/18/2023 18:12:30

BILL OF LADING

Page 1 of 1

Name: Refresco Beverages US Inc.
 Address: Ft. Gibson Plant
 1701 S Lee Street
 Ft. Gibson OK 74434
 SID#: 2901 FOB:

Bill of Lading Number:



85185262

Shipment No: 53005646

Name: JK SNACKS MACON
 Address: 4490 OCMULGEE EAST BLVD STE 1
 MACON GA 31217
 USA
 CID#: 20022803 FOB:
 Attention:

CARRIER NAME:

Trailer Number: 289472

Seal Number(s): 11726

SCAC:

Pro Number:

Delivery Date: 12/18/2023

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

Prepaid Collect XX 3rd Party

Master Bill of Lading: with attached (checkbox) underlying Bills of Lading

CHEP: PECO: 13

Brownboard: 13

AIR BAGS VOID FILLERS

SPECIAL INSTRUCTIONS: Protect From Freezing
 Alternate PO#: MM121123

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			Y	N				
			Y	N				
			Y	N				
			Y	N				
GRAND TOTAL		24752			** Weights are shown in LB			

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13		1820		24752		GRAND TOTAL		

COD Amount: \$

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Organic items certified to terms of the US-Canada Equivalence Arrangement

Trailer Loaded:

☒ By
☐ By Driver

Freight Counted:

☒ By Shipper
☐ 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 Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted.