

Bill to: GREAT LAKES TRANSPORTATION SOLUTION 4254 Ridge Lea Road Suite 200, Amherst, NY, 14226 Invoice Date: 02/02/2024 Invoice #: 732452 Terms: NET 30 Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/01/2024		13144 S Pulaski Rd, Alsip, IL 60803 - 1025 Willow Springs Road, Harrisonburg, VA 22801			
			1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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



Load Number: 732452 Date: 02/01/2024 Equipment Type: 53' Dry Van Customer PO #: 160917 Temperature Setting Minimum: GREAT LAKES TRANSPORT SOLUTION 207 Commerce Drive Suite 102 AMHERST, NY 14228

Alan Newton alan@greatlakestransport.com

John Djordjevic

Carrier: RIKI TRANSPORTATION INC. Contact: Max Potezica, (p) 708-303-5150 (f) Distance (Miles): 717.58 IMPORTANT INSTRUCTIONS: Temperature Setting Maximum:

Shipper Pickup (Stop 1)

Neill Cartage Alsip 13144 S Pulaski Rd Alsip, IL US 60803 Expected Date: 02/01/2024 Shipping/Receiving Hours: 08:00-16:00 Appointment Required: No Appointment Time:

Pickup Instructions: FCFS SHIPPER Make sure you are loaded with correct product before departing Shipper References: Pickup/Delivery Number: 263160

Consignee Delivery (Stop 2)	
RR Donnelley - Harrisonburg 1025 Willow Springs Road Harrisonburg, VA US 22801	Delivery Instructions: 2/2 - 11AM APT Must arrive on time If running late we need an ETA and will be worked in Consignee References: 5437432 Pickup/Delivery Number: SP3351 / 5437432 / Neill Cartage
Expected Date: 02/02/2024 Shipping/Receiving Hours: 06:00-18:00 Appointment Required: Yes Appointment Time: 11:00	Tickup/Denvery Number. Of 33317 34374327 Nem Oanage

Shipment Information								
Handling Unit		Package						
Qty	Туре	Qty	Туре	Weight	Commodity Description			
				44000 lbs	Paper Rolls			

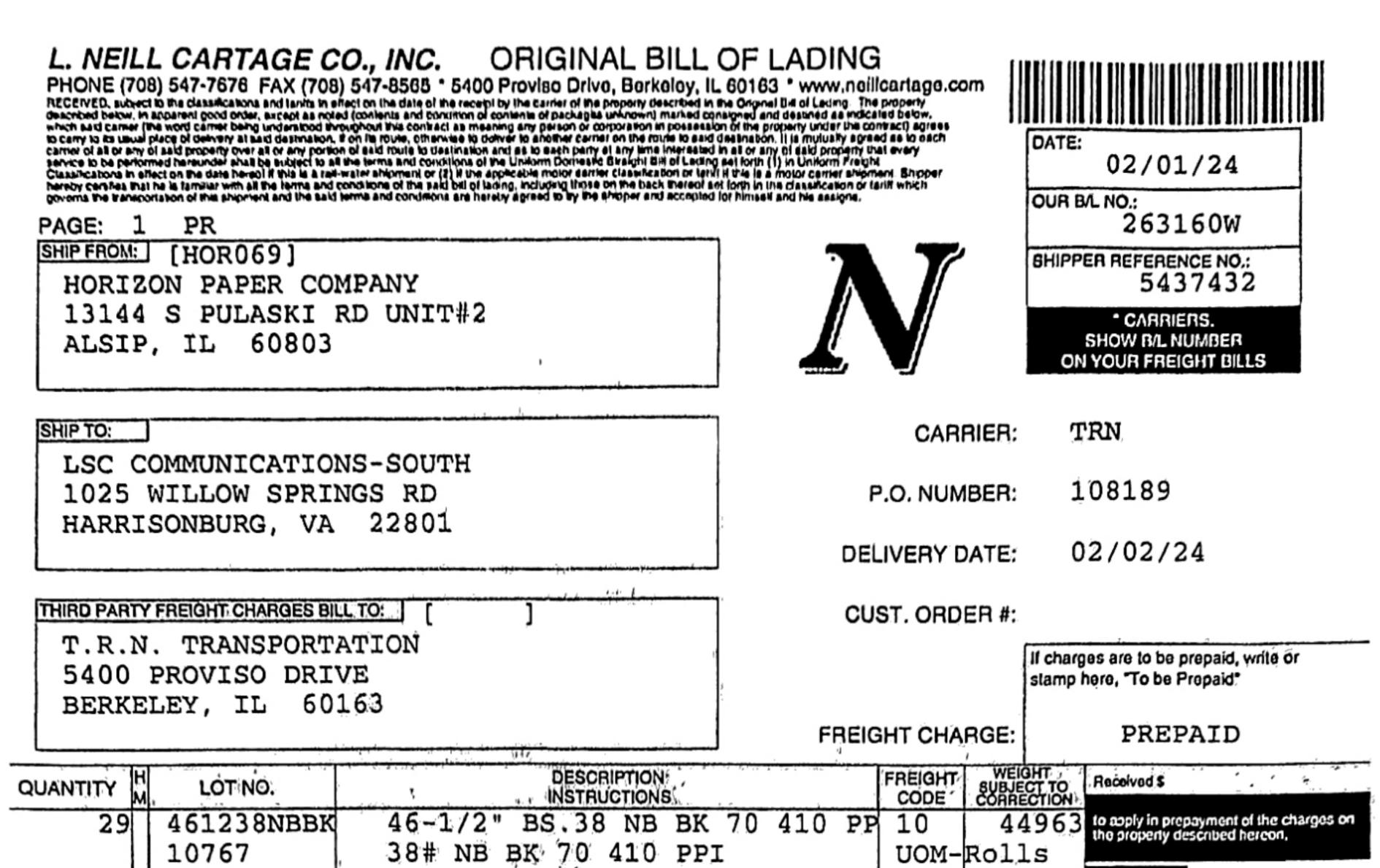
Carrier Fees					
Description	Cost				
Net Freight Charges	USD 2,300.00				
Total Cost	USD 2,300.00				

All invoices must include a signed delivery receipt (all pages) and can be emailed to: POD@greatlakestransport.com or mailed to:

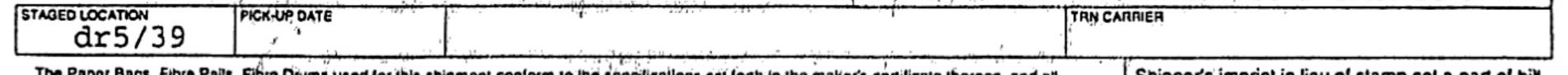
Great Lakes Transport Solution, LLC 207 Commerce Drive, Suite 102 Amherst, NY 14228

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.



		GRADE Ord:NW TRN DLVY ON END /	513600 02/02	2DIAM 50				Charges advanced (Shipper's in part of bill of Interstate Co Subject to applicable b	nprint in lieu o lading appro- ommerce Com Section 7 of th	t stamp not a ved by the mission.)
								The carrier this shipmen and all other	the consignor e following sta shall not mail	the consignor tement: the delivery of ment of freight tes.
PIECES 29	KIND OF PACKAGES						CODE 10	WEIGHT 44963	RATE	AMOUNT
PER AGENT SHIPPER'S CER classified, descri	TIFICATION This is to certify the	AMAGE)	ionals are properly	37	NOTE: . Where th	or declared va stated specific IT:	L. NEILL C	44963 Je, shippers are required operty. The agreed hipper to be ARTAGE CO., IN BERKELEY, ILLI	or declared va not exceed	due of the
transportation according to the applicable regulation of the Department of Transportation.					CARRIER MUST DETACH AND RETAIN THIS ORIGINAL BILL OF LADING.					



The Paper Bags, Fibre Pails, Fibre Drums used for this shipment conform to the specifications set forth in the maker's contilicate thereon, and all other Requirements of rules for these packages in Uniform Fregiht Classification and the National Motor Frieght Classification.

Shipper's imprint in lieu of stamp not a part of bilt of lading approved by the Interstate Commerce Commission.

