



Bill to:
GLOBAL TRANSPORT INC
6640 PEARL RD #404 ,
Brook park,
OH,
44142

Invoice Date: 02/08/2024
Invoice #: 0352398
Terms: NET 30
Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/06/2024		1541 Vernon St, North Kansas City, MO 64116 - 4000 Industrial Rd, Harrisburg, PA 17110			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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

*** Load Confirmation ***

Global Transport, Inc.
Brook Park, OH 44142
5541 West 164th Street

Dispatcher Tim Sommerfeld
Nashville@GlobalTransportInc.com
615-619-2517 Phone & Fax

Page 1

0352398

Carrier:	RIKI TRANSPORTATION DBA BRZ	Driver Name	_____
Contact:	Steve	Driver Number	_____
Phone:	708-852-5525	Tractor	_____ Trailer _____

Order	Order:	0352398	Commodity:	dry grcy goods
	Miles:	1030.0	Weight:	42500.0
	Temp:		Pallets:	
	BOL:		Trailer:	Van (DAT)

PU 1	Name:	Pizza Blends Inc	Date:	02/06/2024 1200
	Address:	1541 Vernon St		02/06/2024 1200
		N KANSAS CITY MO 64116	Pieces:	Weight:
	Phone:			
	Reference Number:	PU 80762C23		
	Reference Number:	PU 965890		

SO 2	Name:	Sygma	Date:	02/08/2024 0100
	Address:	4000 Industrial Rd		02/08/2024 0100
		HARRISBURG PA 17110	Pieces:	Weight:
	Phone:			
	Reference Number:	KK CS08530898		
	Reference Number:	KK P06380762C23		

Payment	Carrier Freight Pay:	\$2,600.00
	Total Carrier Pay:	\$2,600.00

Instructions

Pizza Blends Inc - FAILURE TO TRACK WILL BE PENALIZED UP TO 25% OF AGREED UPON RATE
 Pizza Blends Inc - REEFER DETENTION BEGINS AFTER 3 HOURS AT \$50.00 AN HOUR, VAN DETENTION BEGINS AFTER 3 HOURS AT \$40.00 AN HOUR
 Pizza Blends Inc - LOAD BARS/STRAPS/LOAD LOCKS ARE REQUIRED, SUBJECT TO A \$150.00 RATE REDUCTION IF NOT APPLIED TO LOAD.
 Pizza Blends Inc - FAILURE TO BE ON TIME FOR PICK UP(30 MINS AFTER SCHEDULED TIME) OR DELIVERY (15 MINUTES AFTER SCHEDULED TIME) WILL RESULT IN A \$200.00 RATE REDUCTION IF NOT COMMUNICATED TO GLOBAL TRANSPORT 3 HOURS BEFORE APPOINTMENT TIME.
 Pizza Blends Inc - REEFER LAYOVERS/TONU(TRUCK ORDER NOT USED) ARE INDUSTRY STANDARD OF \$250.00
 Pizza Blends Inc - VAN LAYOVERS/TONU(TRUCK ORDER NOT USED) ARE INDUSTRY STANDARD OF \$150.00

Agreement

Please sign, fill in driver info above and return to: Tim Sommerfeld



X_____

Form RC7040

Any late or missed delivery appointments will be subject to fees and penalties according to receiver's policy.

* Driver must call Global Transport for dispatch information.


* Driver must report any overages, shortages or damaged product immediately.

All invoices must be sent by mail to 5541 West 164th Street, Brook Park OH 44142

or by email to billing@globaltransportinc.com with scanned, legible POD.

Invoices must arrive no later than 2 weeks after the shipment has delivered.

Thank you for your Service!

CARRIER CODE	NAME OF CARRIER BPL	 Pizza Blends™ CUSTOM FLOUR BLENDS	CARRIER'S NO.
			SHIPPER'S NO. 6101048432
STRAIGHT BILL OF LADING NON-NEGOTIABLE		TRL# 244736	Page 1 of 1 SEAL# 1237051
13126 CONSIGNED TO SYGMA NETWORK-HARRISBURG AND DESTINATION 4000 INDUSTRIAL RD HARRISBURG PA 17110 USA		PRO # DRIVER NAME LICENSE PLATE # USDOT # LOAD TYPE Dry DELV APPT #	CUSTOMER PO # 80762C23 SHIP-TO PO # SALES ORDER # 965890 ORDER DATE 01/18/2024 DELIVERY # 81004670 DELV APPT DATE
OS&D CLAIMS Email CHGDistribution@chg.com INSTRUCTIONS Warehouse Only Pool Linehaul: Pool Linehaul SCAC:			
MUST DELIVER BY 02/01/2024		APPOINTMENT DATE 02/06/2024	APPOINTMENT TIME 12:00:00 TIME IN 1210 TIME OUT 1251
<small>The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes or within the territory of its highway operations, otherwise, to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.</small>			
Quantity Ordered	Quantity Shipped	Product Code	Description *Weight (Sub. to Cor.)
800CS	800CS	211791	** 50# LF4L BLOSSOM ONION MIX 7027461 754498106026 41,120LB
800	800		< - - T O T A L S - - > 41,120
			Subject to Section 7 of conditions of 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. C.H. Guenther (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." Collect Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid) Charges Advanced: \$
PALLETS 16 ISSUED RETURNED			PLEASE NOTE: CHECK ALL ITEMS AS THEY ARE LOADED AND UNLOADED. NOTE ITEMS OVER, SHORT, OR DAMAGED. NO CLAIMS WILL BE CONSIDERED UNLESS NOTED HEREON. CUSTOMER SIGNATURE _____ DATE: _____ MUST BE SIGNED AND DATED
<small>If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE: Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____</small>			
Permanent address of shipper 1541 VERNON ST N. KANSAS CITY MO 64116 C.H. Guenther & Son, Inc. By _____ Carrier Agent _____			
			† The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification. † This is to certify that the above named material are property classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. *Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Department of Transportation.

(**) For food safety and quality our products which are identified with double asterisk must be cooked thoroughly or heated per package directions before eating.

STRAIGHT BILL OF LADING
NON-NEGOTIABLE

TRL#

244736

Page 1 of 1

SEAL#

1237051

Date 02/06/2024

13126
CONSIGNEE TO SYGMA NETWORK-HARRISBURG
AND
DESTINATION 4000 INDUSTRIAL RD
HARRISBURG PA 17110
USAPRO #
DRIVER NAME
LICENSE PLATE #
USDOT #
LOAD TYPE Dry
DELV APPT #CUSTOMER PO # 80762C23
SHIP-TO PO #
SALES ORDER # 965890
ORDER DATE 01/18/2024
DELIVERY # 81004670
DELV APPT DATE

OS&D CLAIMS Email CHGDistribution@chg.com

INSTRUCTIONS

Warehouse Only Pool Linehaul:
Pool Linehaul SCAC:MUST DELIVER BY
02/01/2024APPOINTMENT DATE
02/06/2024APPOINTMENT TIME
12:00:00

TIME IN

1210

TIME OUT

1251

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes or within the territory of its highway operations, otherwise, to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Quantity Ordered	Quantity Shipped	Product Code	Description	*Weight (Sub. to Cor.)
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800	800		< - - T O T A L S - - >	41,120
800 cases received Hatterfine 2/8/24				

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

C.H. Guenther

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Collect

Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid)

Charges Advanced: \$

PALLET 16

PLEASE NOTE: CHECK ALL ITEMS AS THEY ARE LOADED AND UNLOADED. NOTE ITEMS OVER, SHORT, OR DAMAGED. NO CLAIMS WILL BE CONSIDERED UNLESS NOTED HEREON.

ISSUED

CUSTOMER SIGNATURE

DATE:

RETURNED

MUST BE SIGNED AND DATED

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Permanent address of shipper
1541 VERNON ST

N. KANSAS CITY MO 64116

C.H. Guenther & Son, Inc. By
Carrier Agent

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