



Bill to:
G Trans Atlantic

Invoice Date: 04/10/2024
Invoice #: #11151
Terms: NET 30
Due Date: 05/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		tyvek, 1501 BELLWOOD RD, RICHMOND, VA 23219 - parksite, 115 31ST STREET SOUTH, FARGO, ND 58102			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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



G Trans Atlantic inc
739 N MAIN ST STE 1
W BRIDGEWATER, MA 02379-6200

Please have driver call for dispatch.
Phone: (508) 869-9159
Confirmation must be signed and returned
before driver can be dispatched.
Email: jake@gtransinc.com
MC # 1327921

Carrier: **RIKI TRANSPORTATION INC** Phone: (708) 303-5150
Contact:

MC # **086875**
DOT # **3119062**

LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP

MILES:	SIZE:	
WEIGHT: 39,000 lbs	TRAILER #:	Flat Rate: <u>\$2,500.00</u>
FREIGHT CLASS:	TEMPERATURE:	Total: \$2,500.00
EQUIPMENT: Van		

Initial Pickup

tyvek <u>1501 BELLWOOD RD</u> <u>RICHMOND, VA 23219</u>	Date: Mon, 04/08/2024 Time: 12PM Pickup #:	Product: GENERAL GOOD PO #: Weight: 39,000 lbs Quantity: 0 Type:
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Pickup Note:
Factoring 30 days

Final Destination

parksite <u>115 31ST STREET SOUTH</u> <u>FARGO, ND 58102</u>	Date: Wed, 04/10/2024 Time: 8AM-3PM Delivery #:	Product: GENERAL GOOD PO #: Weight: 39,000 lbs Quantity: 0 Type: BOL #:
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Delivery Note:

Note Confirmation Agreement: The carrier acknowledges and agrees to the terms and rates specified in this confirmation for the designated shipment.

Insurance and Liability: The carrier confirms that all necessary insurance coverage is in place to safeguard the shipment during transit. Any liability issues will be addressed according to the terms agreed upon.

Compliance with Regulations: The carrier assures compliance with all relevant laws, regulations, and industry standards applicable to the shipment.

Operational Responsibility: The carrier accepts responsibility for the safe and secure transportation of the shipment, ensuring its proper handling and delivery in accordance with the agreed-upon terms.

Paperwork Submission: The carrier commits to submitting all required paperwork, including invoices, to the email address invoice@gtransinc.com within the agreed-upon timeframe.

Timely Communication: Both parties agree to maintain open and timely communication throughout the shipment process. Any changes, delays, or updates will be promptly communicated to ensure a smooth operation.

Paperwork Submission: The carrier commits to submitting all required paperwork, including invoices, to the email address invoice@gtransinc.com within the agreed-upon timeframe.

Proof of Delivery: The carrier agrees to provide a legible proof of delivery promptly after the completion of the shipment, as required by the agreement. Handwritten paperwork will not be accepted as a legible paperwork, if it is not confirmed with G Trans.

POD Submission Charge: The carrier agrees that a charge of \$200 will be incurred if the Proof of Delivery (POD) is not submitted within 48 hours of the shipment's delivery completion.

Payment Terms: Payment will be processed through a standard ACH payment method, with terms set at 25-30 days from the date of invoice receipt. The carrier understands and accepts these payment terms as outlined in the confirmation.

Late Appointments Charges: The carrier acknowledges that failure to meet scheduled appointments may result in charges as per the agreement. Any delays impacting the agreed-upon timeline will be subject to predetermined charges.

Detention Fee: The carrier understands that a grace period of 2 hours will be provided for free. After this, a detention fee of \$25 per hour will apply for any additional detention beyond the grace period.

Layover Charges: The carrier acknowledges that a layover charge of \$150 will apply if the shipment experiences an extended layover as stipulated in the agreement.

TONU: TONU Standard payment is \$150.

Reefer Loads: G Trans may require Reefer Download, if there is a claim or rejection of the product.

Confirmation of Acceptance: The carrier acknowledges receipt and acceptance of this rate confirmation and agrees to fulfill its obligations as outlined herein.

BROKER SIGNATURE:

Addis Meseret , G Trans Atlantic inc
jake@gtransinc.com

04/05/2024 09:39 AM

CARRIER SIGNATURE:

Luke Mische

Please send bills to:

BILL OF LADING -INTERMODAL CERTIFICATION

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

CARRIER BUYERS TRUCK	SCAC BUYT	DATE SHIPPED 04/19/2024	DELIVERY DATE 04/22/2024	DELIVERY NUMBER (SID) This number must be shown on all bills and correspondence 7804068956
AT DuPont Specialty Products JRL Hall D 1551 Bellwood Rd Richmond VA 23237 FROM DuPont Specialty Products USA, LLC D650 NOW DUP Parent 8974		DuPont Sales Order Number 2501855785		
		CUSTOMER ORDER NO. 493034-00		
(Mail or street address of consignee - For purposes of notification only.) PARKSITE INC NW 3175 4th Avenue S FARGO ND 58103-1260 CARRIER : BUYERS TRUCK POD : ROUTE : Truck delivery, 3 day transit		SEND FREIGHT BILLS TO: 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 the shipment without payment of freight and all other lawful charges. DuPont Specialty Products USA, LLC per _____ (Signature of Consignor.)		
		DEL.CARRIER SCAC BUYT		
		SPLC		
		(Rail,Cargo Tank,Portable Tank, Freight Container) <div style="border: 1px solid black; width: 40px; height: 40px; display: inline-block;"></div> Placarded Name of Placard		

NUMBER & TYPE OF PACKAGES	HM	DESCRIPTION	WEIGHT/LBS (SUBJECT TO CORRECTION)	SHIPPER LOAD SHL	CONSIGNEE UNLOAD COU
196 Roll @ 20.507 LB NET		Freight Class: Commodity Code:? Not regulated by 49 CFR	4,220.262	PLACARDS REQUIRED	YES NO <input type="checkbox"/> <input type="checkbox"/>
144 Roll @ 20.833 LB NET		Freight Class: "CLOTH, SYN FIBRE N/WOVEN NOR KNITTED, W/O BINDE R, IN NATURAL NONCOMPRESSED STATE N/EX 1/8IN IN THICKNESS DENSITY 12 LBS OR MORE PER CUBIC FOOT" Commodity Code:23660 Not regulated by 49 CFR	3,149.89	PLACARDS OFFERED	YES NO <input type="checkbox"/> <input type="checkbox"/>
				Driver's Initials	
				CARRIER HAS EMERGENCY RESPONSE INSTRUCTIONS	
				Driver's Initials	
				PROTECTED SERVICE REQUESTED	
				HEAT <input type="checkbox"/> PSH	COOL <input type="checkbox"/> PSC

TOTAL NUMBER OF PACKAGES: 940		GROSS PRODUCT WGT. 37,322.347 LBS.	
EMERGENCY CONTACT: For a distribution incident (spill, leak, exposure, fire or accident) involving any DUPONT (DuPont Specialty Products) shipment, in USA call CHEMTREC at (800) 424-9300 (toll free for USA callers) or (703) 527-3887. For incidents outside the USA, call local operator & request collect call to USA at 703-527-3887. For incidents in Europe, call CHEMTREC via the In-country Dial Numbers or the Toll Free In-country number. DuPont's registration number with CHEMTREC is CCN7442. The description and weight indicated on this Bill of Lading are correct, subject to verification by the Eastern, Western and Southern Weighing and Inspection Bureaus according to agreement.		36 PALLETS = _____ LBS. (GROSS PALLET WEIGHT)	
		GROSS SHIPPING WGT. _____ LBS. (GROSS PROD.WGT + GROSS PALLET WGT.)	
VEHICLE INITIALS & NO. W99431	SEAL RECORD 98253735	TRUCK TIME IN _____ OUT _____	

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name(s), and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.
 Intermodal Certification if applicable.
 DuPont Specialty Products USA, LLC, Shipper

Per _____

DRIVERS FULL NAME

BY:

Per

Permanent post-office address of shipper, Wilmington, DE 19805

CARRIER

SCAC NO.

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CEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

CON
SIGNED
TO

PLACARDS REQUIRED	YES <input type="checkbox"/>	NO <input type="checkbox"/>
PLACARDS OFFERED	YES <input type="checkbox"/>	NO <input type="checkbox"/>

VEHICLE INITIALS & NO.	\$
	982

DuPont Specialty Products USA, LLC, Shipper

DRIVERS FULL NAME

BY:

Per

CARRIER

SCAC NO.

Permanent post-office address of shipper, Wilmington, DE 19805