

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

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

> MC # 086875 DOT # 3119062

LOAD CC	ONFIRMATION	AND PAYMENT AGREEMENT F	PLEASE SIGN & RETURN ASAP
MILES: WEIGHT: 39,000 lbs FREIGHT CLASS: EQUIPMENT: Van	SIZE: TRAILER TEMPERA		Flat Rate: <u>\$2,500.00</u> Total: \$2,500.00
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:
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 #:
Delivery Note:		L	

 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, industry standards applicable to the shipment. Operational Responsibility: The carrier accepts responsibility for the safe and secure transportation 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 invoice to the email address invoice@gtransinc.com within the agreed-upon timeframe. Timely Communication: Both parties agree to maintain open and timely communication throughou shipment process. Any changes, delays, or updates will be promptly communicated to ensure a smoor operation. Paperwork Submission: The carrier commits to submitting all required paperwork, including invoice 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 compl of the shipment, as required by the agreement, Handwritten paperwork will not be accepted as a legi 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 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 appointment may result in charges as per the agreee	Giran	s Atlanti		LOAD NO: #11151	Page 2 of						
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		confirmatio	on and agrees to fulfill i	its obligations as outlined herei	in.						
			Addia Macarat C Trans Atla								
jake@gtransinc.com Please send bills to:	BROKER SIGNATURE:										

BILL OF LADING -INTERMODAL CERTIFICATION

Page 1 of 2

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	04/19/2024	DELIVERY DATE 04/22/2024	I DELIVERY NUMBER (SID)				
AT DuPont Specialt JRL Hall D 1551 Bellwood F	DuPont Sales Or Number 2501855785	rder	bills and correspondence 7804068956						
Richmond VA 2					3034-00				
FROM DuPont Sp D650 NOW DUP				FREIGHT TERMS> COLLECT					
(Mail or street address of consign PARKSITE INC 3175 4th Avenue FARGO ND 581	NW S	notification only)	delivered to the consig following statement: The carrier shall not all other lawful charge Du per	nee without reco make delivery o s. Pont Specia	applicable bill of lading. If urse on the consignor, the of f the shipment without payr Ity Products USA, 1	consignor shall sign the ment of freight and LLC (Signature of Con		
CARRIER : BU POD :	UYERS TRUCK uck delivery, 3 d	av transit		DEL.CARRIER	SCAC BUYT		(Rail,Cargo Tan) Freight	c,Portable Tank, Container)	
	uck den tery, 5 d	ay dalah		SPLC			Placard Placard	ed Name of	
NUMBER & TYPE OF PACKAGES	нм		DESCR			WEIGHT/LBS (SUBJECT TO CORRECTION	SHIPPER LOAD SHL	CONSIGNEE UNLOAD COU	
196 Roll @ 20.507 LB NET 144 Roll @ 20.833 LB NET	Not regu Freight ("CLOTH, R, IN NA IN THICH PER CU Commod Not regu	dity Code:? dated by 49 Class: SYN FIBRE TURAL NON (NESS DEN) BIC FOOT" dity Code:23 lated by 49	E NWOVEN N ICOMPRESSI SITY 12 LBS (1660 CFR	OR KNITTED, W/O ED STATE N/EX 1/6 OR MORE		4,220.262 3,149.89	CARRIER HA RESPONSE I Drive PROTECTED SEI HEAT		
For a distribution any DU in USA call CHEMTREC For incidents outside th For incidents in Europe, o <u>DuPont's re</u> The descripiton and weight i <u>Eastern, Western and S</u> EHICLE INITIALS & NO.	oment, rs) or (703) 527-388 ct call to USA at 703 umbers or the Toll F <u>CCN7442.</u> bject to verification by cording to agreement.	97. ree GRO y the (C SEAL REC 98253735	SS PRODUCT WGT <u>36</u> PALLETS = SS SHIPPING WGT GROSS PROD.WGT FORD FULL NAME	(GROSS F	LBS.				
hereby declare that the conte bove by the proper shipping beled/placarded, and are in oplicable international and n itermodal Certification if ap puPont Specialty Products	name(s), and are all respects in pro- ational governme plicable. USA, LLC, Ship	classified, pa oper condition intal regulation	ckaged, marked for transport ac ns.	and coording to	BY:				
					Per				

Scanned with CamScanner

BILL OF LADING -INTERMODAL CERTIFICATION

Page 2 of 2

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

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BUYERS TRUCK			SCAC BUYT	DATE SHIPPEI 04/19/2024	and and the state of the	DELIVE This numbe	RY NUMBE	R (SID)		
AT DuPont Specialty Products JRL Hall D 1551 Bellwood Rd					DuPont Sales Order Number 2501855785	bills and	bills and correspondence 7804068956			
Dishmand MA 00007				CUSTOMER ORDER NO. 493034-0	00					
FROM DuPont D650 NOW D	Specia UP Part	lty Products US ent 8974	SA, LLC		FREIGHT TERM	MS> COLLE	ст			
(Mail or street address of con PARKSITE IN 3175 4th Aver FARGO ND 5	C NW		tification only.)	SEND FREIGHT BILLS TO:					
C FARGO ND 5 N S I G N E D		.200			delivered to the consignee without following statement: The carrier shall not make deli all other lawful charges.	ions of applicable bill of lading, if out recourse on the consignor, the ivery of the shipment without pays pecialty Products USA, 1	consignor shall sign the ment of freight and	nsignor.)		
T O CARRIER : POD : ROUTE :	BUYE	RS TRUCK			DEL.CARRIER SCAC BUYT		(Rail,Cargo Tan	the second second second		
ROUTE :	Truck	delivery, 3 day	transit		SPLC		Placarded Name of Placard			
NUMBER & TYPE OF PACKAGES	нм	enter en la construcción la construcción de la construcción la construcción de la construcción la construcción de la construcción de la construcción de la construcción de la construcción de la construcción la construcción de la construcción d		DESCR	I IPTION	WEIGHT/LBS (SUBJECT TO CORRECTION)	SHIPPER LOAD SHL	CONSIGNE UNLOAD COU		
404 Box @ 58.138 LB NET			YN FIBRE		OR KNITTED, W/O BINDE ED STATE N/EX 1/8IN	24,661.957	PLACARDS REQUIRED PLACARDS	YES NO		
IN THICKNESS DENSITY 12 LBS (PER CUBIC FOOT* Commodity Code:23660 Not regulated by 49 CFR 196 Roll Ø 24.423 LB NET ROOFLINER					DR MORE	5,026.238	OFFERED			
Commodity Not regulate		Commodity	Code:725	and the second second second			Driver's Initials CARRIER HAS EMERGEN RESPONSE INSTRUCTION			
							r's Initials RVICE REQUESTE COOL			
TOTAL NUME	1.25.10	EMERGEN	940	CT		ROSS PRODUCT WGT.	37322	347 LBS.		
For a distributi any D in USA call CHEMTR For incidents outside	EC at	ident (spill, lea IT (DuPont S) (800) 424-930 SA, call local o	k, exposur pecialty Pr 0 (toll free f operator & r	e, fire or accid oducts) shipr	ment, s) or (703) 527-3887	36 PALLETS =		L		
For incidents in Europe DuPont's	e, call (regist	527 CHEMTREC v In-count tration number	-3887. ia the In-co try number. er with CHI	untry Dial Nur EMTREC is C	mbers or the Toll Free CN7442.	ROSS SHIPPING WGT. (GROSS PROD.WGT +		L		
he descripiton and weigh Eastern, Western and HICLE INITIALS & NO.	South	ern Weighing a	nd Inspectio	n Bureaus acco		RECORD	TRU	CK TIME		
	E.				982537	98253735				
pereby declare that the contents of this consignment are fully and accurately ove by the proper shipping name(s), and are classified, packaged, marked a bled/placarded, and are in all respects in proper condition for transport acc plicable international and national governmental regulations. From a Certification if applicable. Pont Specialty Products USA, LLC, Shipper Safe FIVE				described DRIVE	ERS FULL NAME					
				BY: Per		1.1.1				
				CARR	~~~	SCAC NO.				

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