



Bill to:
G TRANS ATLANTIC INC
,
,
,

Invoice Date: 04/11/2024
Invoice #: 11213
Terms: NET 30
Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		318 Muscogee Rd, Cantonment, FL 32533, USA - 2900 S Arkansas St, Springhill, LA 71075, USA			
			1	\$950.00	\$950.00

TOTAL
\$950.00

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: 44,000 lbs	TRAILER #:	Flat Rate: <u>\$950.00</u>
FREIGHT CLASS:	TEMPERATURE:	Total: \$950.00
EQUIPMENT: Van		

Initial Pickup

International Paper <u>375 MUSCOGEE RD</u> <u>CANTONMENT, FL 32533</u>	Date: Wed, 04/10/2024 Time: 6PM Pickup #:	Product: GENERAL GOODS PO #: Weight: 44,000 lbs Quantity: 0 Type:
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Pickup Note:
Factoring 30 days

Final Destination

0175 INTERNATIONAL PAPER <u>3000 S ARKANSAS ST</u> <u>SPRINGHILL, LA 71075</u>	Date: Thu, 04/11/2024 Time: 9:30AM Delivery #:	Product: GENERAL GOODS PO #: Weight: 44,000 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:

Revo Adonis, G Trans Atlantic inc
jake@gtransinc.com

04/10/2024 08:45 AM

CARRIER SIGNATURE:

Conor Smith

Please send bills to:



 CamScanner

BILL OF LADING

Page 1 of 1

Date: 04/10/2024

Shipper Name: International Paper

BOL Number: 03686320147692506



(402)03686320147692506

Pensacola Mill

375 Muscogee Rd

CANTONMENT FL 32533-1450

SID #: 0618

FOB: ()

SHIP TO

0175 INTERNATIONAL PAPER

3000 S ARKANSAS ST

SPRINGHILL, LA 71075-4432

Location#:

CID #: IP175

FOB: (X)

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS:

SqFt

CARRIER NAME: MIDLINK LOGISTICS LLC

Trailer number: MDKO251825

Seal number(s): 291132

SCAC: MDKO

Shipment Number: 2014769250

Pro number:

Load Number:

Freight Charges Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid (X)

Collect ()

3rd Party ()

()

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
590781	7	41260	N	35L - 35# LINER HP
GRAND TOTAL	7	41260		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	U	7	R	41260		PULPBOARD, PAPER		
7		7		41260		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect: () Prepaid: ()

Customer check acceptable:

The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges

Customer Signature

Date

4/11/24

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S.DOT.

Shipper Signature

Date

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted