

**Bill to:**

Shaker logistics

,
,
,

Invoice Date: 05/13/2024

Invoice #: 680910

Terms: NET 30

Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/12/2024		1 Glen Street, Glens Falls, NY US 12801 - 6910 DIX AVENUE, Detroit, MI US 48209			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



Shaker Logistics
154 Hudson River Road
Waterford, NY 12188
Chris Launsbach
(800) 267-0314 (phone)
chrisl@shipwithshaker.com

Load Number: 680910

Date: 05/10/2024

Equipment Type: Dry Van 53'

Tanker Endorsement Required: No

Temperature Controlled: ☐

Temperature Setting Minimum:

Temperature Units:

Carrier: ZIGI FREIGHT INC

Contact: Dispatch ZIGI FREIGHT INC, (p) (f)

Other Instructions:

HazMat: ☐

Temperature Run Type:

Temperature Setting Maximum:

Carrier Notes:

Shipper Pickup (Stop 1)

Finch Paper LLC
1 Glen Street.
Glens Falls, NY US 12801
Expected Date: 05/12/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 11:00
Contact: Kelly Foster (518) 793-2541
kelly.foster@finchpaper.com

Pickup Instructions: Pick up appt required use portal to schedule All weights are an estimate until driver is loaded

Shipper References:

Pickup/Delivery Number: 33171

Shipping/Receiving Hours:

Consignee Delivery (Stop 2)

AJM PACKAGING CORPORATION DIXON
6910 DIX AVENUE
Detroit, MI US 48209
Expected Date: 05/13/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 11:00
Contact:

Delivery Instructions:

Consignee References:

Pickup/Delivery Number: 5137 // 11170917

Shipping/Receiving Hours:

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Cargo Summary
				40000 lbs	Paper	Paper, 40000 lbs

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,000.00
Total Cost	USD 1,000.00

NOTE: All weights are estimates until loaded.

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is

incorporated by reference and becomes a part of our Transportation Contract by and between 'Broker' and 'Contract Carrier'. By transporting or attempting to transport this shipment, Carrier shall be conclusively presumed to have agreed to the rates set forth herein, whether or not this document has been signed by Carrier.

****For Payment of your invoice, the following is REQUIRED:****

1. **Transport is to be made by Exclusive Vehicle only, unless stated differently above.**
2. **A signed Bill of Lading as proof of delivery must be sent to carrierpay@shipwithshaker.com within 24 hours of delivery.**
3. **Daily check calls and verbal Proof of Delivery required within 2 hrs of delivery.**
4. **5% rate reduction (\$100 minimum) will be assessed for failure to track on Macropoint for the duration of the load. Additional rate reductions may be assessed for late pick-up or delivery, without proof of breakdown.**

BILL OF LADING

NAME OF CARRIER SHAKER GROUP

Shippers #

903

Load #

33171

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

AT: GLENS FALLS, NY

05/12/2024

FROM: FINCH PAPER LLC

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 carrier agrees to carry to 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 terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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AJM PACKAGING CORPORATION

00014153

6910 DIX AVENUE

DETROIT

MI

48209

THIS SHIPMENT CONSISTS OF PAPER, PRINTING, OTHER THAN NEWSPRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED ROLLS OR PAPER PRINTING OTHER THAN NEWS-PRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED PACKAGES, CARTONS OR SKIDS.

CAR OR VEHICLE INITIALS & # 97041		ROUTING OVER THE ROAD		DELIVERING CARRIER	
# of Pkgs.	Kind of Package, Description of Articles, Special Marks and Exceptions			WEIGHT (SUB TO COR) SL & T	Class or Rate LTL CLASS 55
18.00	ROLLS FP ORDER 72237 DEL 5/13 ITEM# BU1034V PO# 11170917 DELV APPT REQ'D REC HOURS 8AM - 2:30PM M-F CONTACT: MATTHEW MARTZ AT MMARTZ@AJMPACK.COM SIGNATURE _____ PRINT _____ DATE _____ QUANTITY _____ CONDITION _____			42,696.00	CHK'D
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 shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and other lawful charges. Per (signature of consignor)		If charges are to be prepaid write or stamp here "To Be Prepaid" TO BE PREPAID		Recieved \$ _____ To apply in prepayment of the charges of the property described hereon.	
				Agent or Cashier Per The signature here acknowledges only the amount prepaid. Charges advanced: \$ _____	
* If the shipment moves between two ports by a carrier by water, the law may require that the bill of lading shall state whether it is "carriers or shippers weight." NOTE - Where the rate is dependent on value, shippers 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 by the shipper to be not exceeding PER				This shipment is correctly described, correct weight is 42,696 lbs Subject to verification by the EASTERN WEIGHING AND INSPECTION BUREAU According to agreement No. 10261 Finch Paper LLC.	
* the fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate hereon, and all other requirements of Uniform Freight Classification. * Shippers imprint in lieu of stamp, not a part of a bill of lading approved by the Interstate Commerce Commission				Shipper Per SHIPPERHS	
FINCH PAPER LLC Permanent post-office address of shipper, GLENS FALLS, N.Y.				Agent, Per	

All Finch paper products qualify for the SFI Certified Sourcing Label.

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903

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FROM: FINCH PAPER LLC

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AJM PACKAGING CORPORATION

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			Per
			The signature here acknowledges only the amount prepaid. Charges advanced: \$

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Shipper

Per SHIPPERHS

All Finch paper products qualify for the SFI Certified Sourcing Label.

FINCH PAPER LLC

Shipper, Per

Agent, Per

Permanent post-office address of shipper, GLENS FALLS, N.Y.