



Bill to:
GLT- INC (GLT LOGISTICS)
7089 ALLIANCE RD.,
Malvern,
OH,
44644

Invoice Date: 05/16/2024
Invoice #: PB65616
Terms: NET 30
Due Date: 06/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		9400 Universal Blvd, Orlando, FL 32819, USA - 925A Polywood Wy, Syracuse, IN 46567, USA			
			1	\$3,100.00	\$3,100.00
		detention	1	\$288.75	\$289.00
		detention	1	\$288.75	\$289.00
		layover	1	\$200.00	\$200.00

TOTAL
\$3,878.00

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



GLT
10 Canal Street # 318
Miami Springs, Florida 33166
FTL Team
ftlteam@goglt.com

Load Number: SHP4914805

Date: 05/09/2024

Load Number: SHP4914805

Linear Feet: 29.33

Mode Name: FTL - Dry

Carrier: ZIGI FREIGHT INC

Contact: Mike Cvijic, (p) (630) 485-7370 (f)

Other Instructions:

Equipment Type: [Dry Van 53'](#)

Container:

Shipper Pickup

ORANGE COUNTY CONVENTION CENTER
9400 UNIVERSAL BLVD Booth # W6671

Orlando, Florida United States 32819

Expected Date: 05/13/2024

Shipping/Receiving Hours: 08:00-08:01

Appointment Required: Yes

Appointment Time: 08:00

Contact: Receiving Dept 14076859800 ltl@shipwithglt.com

Pickup Instructions:

Shipper References:

References Required For Pickup/Delivery: JUST 3 Pallets:
CCH72-9VD/ SAW CTS62D / CBH 48

Shipment Information

Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	Dimensions	HMX	Commodity Description	NMFC	NMFC Class
1	Pallets			5000 lbs	132.00L x 48.00W x 96.00H in		BELT HAUL OFF CBH 48 59991/120424		150
1	Pallets			6000 lbs	142.00L x 76.00W x 100.00H in		CLEAT HAUL OFF CCH72-9 VD 55933/1300424,		
1	Pallets			3000 lbs	78.00L x 70.00W x 90.00H in		TRAVELING CUT OFF SAW CTS62D 55934/1404		

Consignee Delivery (Stop 2)

GRAHAM ENGINEERING
1203 EDEN ROAD

York, Pennsylvania United States 17402

Expected Date: 05/14/2024

Shipping/Receiving Hours: 09:00-15:00

Appointment Required: No

Appointment Time:

Contact: RECEIVING DEPT 717 505-4956

Delivery Instructions:

Consignee References:

References Required For Pickup/Delivery:

Shipment Information									
Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	Dimensions	HMX	Commodity Description	NMFC	NMFC Class
1	Pallets			5000 lbs	132.00L x 48.00W x 96.00H in		BELT HAUL OFF CBH 48 59991/120424		150

Consignee Delivery (Stop 3)									
POLY-WOOD LLC 825 WEST BROOKLYN Syracuse, Indiana United States 46567 Expected Date: 05/15/2024 Shipping/Receiving Hours: 07:00-15:30 Appointment Required: No Appointment Time: Contact: RECEIVING DEPT 574 457-3284						Delivery Instructions: Consignee References: References Required For Pickup/Delivery:			

Shipment Information									
Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	Dimensions	HMX	Commodity Description	NMFC	NMFC Class
1	Pallets			6000 lbs	142.00L x 76.00W x 100.00H in		CLEAT HAUL OFF CCH72-9 VD 55933/1300424,		
1	Pallets			3000 lbs	78.00L x 70.00W x 90.00H in		TRAVELING CUT OFF SAW CTS62D 55934/1404		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 3,100.00
Total Cost	USD 3,100.00

Payment Settlement:

GLT's Payment policy is remittance within 30 days after receipt of valid freight bill/Invoice, signed and clean POD signed/accepted rate confirmation plus any additional documents required, stated in the loading instructions or rate confirmation (i.e. Scale tickets, dock receipts). Payment terms are also bound by the Master Broker-Carrier Contract.

Submit all required paperwork by email to: carrierpay@goglt.com

ALL INVOICES MUST REFERENCE THE LOAD NUMBER LISTED ON FIRST PAGE HEADER

Terms and conditions:

This Confirmation incorporates the Master Broker-Carrier Agreement in place between Carrier and GLT. All services hereunder are performed pursuant to that Mast Broker-Carrier Agreement. Carrier agrees to be bound by this confirmation as well as all terms and conditions of the current GLT. Master Broker-Carrier Contract by its acceptance of the load described herein, and by any partial performance of the transportation services described herein, regardless of whether Carrier has executed this confirmation or the Broker-Carrier Agreement.

By executing this rate confirmation, CARRIER is bound to actually perform the transportation it has accepted at the full and final rate provided in this confirmation, without any additional charges not otherwise approved in writing. Should carrier fail or refuse to transport the load according the time frame provided herein, carrier shall indemnify and expressly agrees to pay the cost of any substitute carrier retained to transport this shipment.

Carrier Agrees to return this confirmation before loading to the broker, in the form of an "acceptance" of the electronic tender or expressly by email. Carrier waives any claim for undercharges. ONCE SERVICES ARE FULFILLED, RATES ARE NOT

NEGOTIABLE.

- Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$200.00, Per Appointment. When loading, Carrier's driver must count and inspect this load.
- Carrier/Driver is responsible for count and condition of load unless specific exceptions are taken prior to accepting the load, and such exceptions are agreed upon by shipper in writing. Notice prior to carriage for any exceptions must also be provided to GLT. Carrier must check, report and inform if any apparent cargo damage exists prior loading and must note damages in the bill of lading at the time of loading and/or unloading.
- GLT is not responsible for overweight loads, incorrect item descriptions, or inaccurate dimensions. If commodity tendered differs from the description herein, Carrier MUST notify GLT. before picking up and request a WRITTEN AUTHORIZATION. GLT. will not pay any extra charges without prior written AUTHORIZATION.
- Carrier must CALL CHECK after pickup, either by electronic means or by telephone, at least once a day during transit and after delivery
- Carrier must notify any detention time proactively even before it starts. Failure to do so may result in nonpayment of detention charges imposed by carrier
- Carrier must comply with the agreed upon transit times, stipulated on the rate confirmation. Failure to do so, may result in late pickup or late delivery penalties

Signature:_____

Truck:_____

Trailer:_____

MATERIAL HANDLING AGREEMENT

INSTRUCTIONS: COMPLETE ALL SHADED AREAS. RETURN COMPLETED AGREEMENT TO SERVICE DESK WHEN MATERIALS ARE PACKED AND READY FOR SHIPMENT.

SHIPPER'S NUMBER

520307-615

MHA #: 615

PLACE PRO NUMBER HERE

DATE 05/08/2024 02:08 PM

BOOTH NO. W6671

DATE/TIME RECEIVED 5/12/24 AM PM

FROM:

CUSTOM DOWNSTREAM SYSTEMS INC
CC

NPE 2024
Orange County Convention Center
9800 INTERNATIONAL DR
Orlando, FL 328198111

TO:

CUSTOM DOWNSTREAM SYSTEMS INC
1930 52ND AVE

LACHINE, QUEBEC H8T2Y3 CANADA
ARTURO GUILBERT
5146335933

IN THE EVENT YOUR SELECTED CARRIER FAILS TO SHOW ON FINAL MOVE-OUT DAY BY THE DRIVER CHECK-IN DEADLINE, FREEMAN RESERVES THE RIGHT TO RE-ROUTE YOUR FREIGHT ONTO ANOTHER CARRIER. IF NO OUTBOUND INFORMATION HAS BEEN SUBMITTED, FREEMAN RESERVES THE RIGHT TO RETURN THE FREIGHT BACK TO THE COMPANY ADDRESS ON FILE AT THE EXHIBITOR'S EXPENSE.

DECLARED VALUE:

\$ (Optional)

SPECIAL INSTRUCTIONS

OVERFLOW FOR 614

RE-ROUTE VIA BY

DATE TIME AM PM

CARRIER

TLS INC

PHONE #

(310) 217-2495

CIRCLE NUMBER OF SEPARATE DESTINATIONS IN BOOTH: 1 2 3 4 OR MORE

Desired Level of Service

Air Freight will be billed on Actual or Dimensional Weight, whichever is greater.

Ground



Specialized



Next Day Air



2nd Day Air



3-5 Day Service



Intl



CHECKER	NO. PIECES	DESCRIPTION AND EXCEPTIONS, USED/REPACKED PARAPHERNALIA, EXHIBITION OR SHOW, NOI	WEIGHT (LB) SUBJ. TO CORR.
		Crates (wooden)	
		Cartons (cardboard)	
		Trunks / Cases (fiber) (color)	
3	3	Skids / Pallets <input checked="" type="checkbox"/> Shrinkwrapped <input type="checkbox"/> Loose	14,000
		Carpets (color) <input type="checkbox"/> Wrapped <input type="checkbox"/> Loose	
		Carpet Padding Rolls <input type="checkbox"/> Wrapped <input type="checkbox"/> Loose	
3			

DATE/TIME CARRIER SIGNED

TOTAL WEIGHT

BY SIGNING THIS AGREEMENT, YOU ARE AGREEING TO BE BOUND BY FREEMAN'S TERMS AND CONDITIONS. THESE TERMS AND CONDITIONS ARE IN YOUR SHOW KIT OR CAN BE OBTAINED AT THE SERVICE DESK. BY SIGNING BELOW, YOU ARE ACKNOWLEDGING THAT YOU HAVE READ, UNDERSTOOD, AND AGREE TO BE BOUND BY THESE TERMS AND CONDITIONS. EXHIBITOR SHALL BE RESPONSIBLE FOR ALL SHIPPING CHARGES INCURRED. EXHIBITOR'S SIGNATURE (OR THE SIGNATURE OF EXHIBITOR'S AGENT) CERTIFIES & WARRANTS THAT ITS FREIGHT CONTAINS NO HAZARDOUS MATERIALS.

CHECKER NAME Phil Noorigian
PRINT
TRAILER NO. H032590

DATE LOADED 5-14-2024
START TIME 10:25AM
FINISH TIME

IF NEITHER BOX IS CHECKED,

SHIPMENT WILL BE SENT COLLECT. COLLECT

PREPAID

PREPAID

BILL FREIGHT CHARGES TO:

CUSTOM DOWNSTREAM SYSTEMS INC
1930 52ND AVE
LACHINE, QC H8T2Y3

ARTURO GUILBERT

5146335933

BY SIGNING THIS, I AGREE TO ENTER AT MY OWN RISK AND HOLD FREEMAN HARMLESS FROM ALL LIABILITY ARISING FROM MY ACTIVITIES ON THE PREMISES.

CARRIER

TLS INC

DRIVER SIGNATURE

DRIVER PRINT NAME

DATE

5/14/24

PIECES RECEIVED

FDC0097T (05/10)

EXHIBITOR CUSTOM DOWNSTREAM SYSTEMS INC

SIGNATURE [Signature] PRINT NAME SELASHEU FORGET

EMERGENCY PHONE:

514-633-5133

Green - Driver

Yellow - Exceptions

Pink - Control

Gold - Exhibitor

Original - File Copy

4

WEST BUILDING

D

W6671

BOOTH #

Checked in - 8:00am 5/13/24
proceed to pick up - 7:30am 5/14/24
Checked out - 10:45am

DRIVER #

392
615

MHA#

DESTINATION:

Lawrence, DC

MATERIAL HANDLING AGREEMENT

(37)

SHIPPER'S NUMBER

520307-615

INSTRUCTIONS: COMPLETE ALL SHADED AREAS. RETURN COMPLETED AGREEMENT TO SERVICE DESK WHEN MATERIALS ARE PACKED AND READY FOR SHIPMENT.

PLACE PRO NUMBER HERE

MHA #: 615

8:24 AM 5/12/24

DATE 05/08/2024 02:08 PM

BOOTH NO. W6671

DATE/TIME RECEIVED 5/12/24 AM PM

D-392 1/1

FROM:

CUSTOM DOWNSTREAM SYSTEMS INC
CC

NPE 2024
Orange County Convention Center
9800 INTERNATIONAL DR
Orlando, FL 328198111

TO:

CUSTOM DOWNSTREAM SYSTEMS INC
1930 52ND AVE

LACHINE, QUEBEC H8T2Y3 CANADA
ARTURO GUILBERT
5146335933

IN THE EVENT YOUR SELECTED CARRIER FAILS TO SHOW ON FINAL MOVE-OUT DAY BY THE DRIVER CHECK-IN DEADLINE, FREEMAN RESERVES THE RIGHT TO RE-ROUTE YOUR FREIGHT ONTO ANOTHER CARRIER. IF NO OUTBOUND INFORMATION HAS BEEN SUBMITTED, FREEMAN RESERVES THE RIGHT TO RETURN THE FREIGHT BACK TO THE COMPANY ADDRESS ON FILE AT THE EXHIBITOR'S EXPENSE.

DECLARED VALUE:

\$ (Optional)

SPECIAL INSTRUCTIONS

OVERFLOW FOR 614

RE-ROUTE VIA _____ BY _____
DATE _____ TIME _____ AM PM

CARRIER
TLS INC

PHONE #
(310) 217-2495

CIRCLE NUMBER OF SEPARATE DESTINATIONS IN BOOTH: 1 2 3 4 OR MORE

Desired Level of Service

Air Freight will be billed on Actual or Dimensional Weight, whichever is greater.

Ground

Specialized

Next Day Air

2nd Day Air

3-5 Day Service

Intl

DATE/TIME CARRIER SIGNED

CHECKER	NO. PIECES	DESCRIPTION AND EXCEPTIONS, USED/REPACKED PARAPHERNALIA, EXHIBITION OR SHOW, NOI	WEIGHT (LB) SUBJ. TO CORR.
		Crates (wooden)	
		Cartons (cardboard)	
		Trunks / Cases (fiber) (color)	
3	3	Skids / Pallets <input checked="" type="checkbox"/> Shrinkwrapped <input type="checkbox"/> Loose	14,000
		Carpets (color) <input type="checkbox"/> Wrapped <input type="checkbox"/> Loose	
		Carpet Padding Rolls <input type="checkbox"/> Wrapped <input type="checkbox"/> Loose	

TOTAL WEIGHT

BY SIGNING THIS AGREEMENT, YOU ARE AGREEING TO BE BOUND BY FREEMAN'S TERMS AND CONDITIONS. THESE TERMS AND CONDITIONS ARE IN YOUR SHOW KIT OR CAN BE OBTAINED AT THE SERVICE DESK. BY SIGNING BELOW, YOU ARE ACKNOWLEDGING THAT YOU HAVE READ, UNDERSTOOD, AND AGREE TO BE BOUND BY THESE TERMS AND CONDITIONS. EXHIBITOR SHALL BE RESPONSIBLE FOR ALL SHIPPING CHARGES INCURRED. EXHIBITOR'S SIGNATURE (OR THE SIGNATURE OF EXHIBITOR'S AGENT) CERTIFIES & WARRANTS THAT ITS FREIGHT CONTAINS NO HAZARDOUS MATERIALS.

CHECKER NAME Phil Noorigian
PRINT
TRAILER NO. H032590

DATE 5-14-2024
LOADED
START TIME 10:25AM
FINISH TIME

IF NEITHER BOX IS CHECKED, SHIPMENT WILL BE SENT COLLECT.

COLLECT

PREPAID

BILL FREIGHT CHARGES TO:

CUSTOM DOWNSTREAM SYSTEMS INC
1930 52ND AVE
LACHINE, QC H8T2Y3

ARTURO GUILBERT 5146335933

BY SIGNING THIS, I AGREE TO ENTER AT MY OWN RISK AND HOLD FREEMAN HARMLESS FROM ALL LIABILITY ARISING FROM MY ACTIVITIES ON THE PREMISES.

CARRIER TLS INC

DRIVER SIGNATURE

DRIVER PRINT NAME

DATE

PIECES RECEIVED

EXHIBITOR CUSTOM DOWNSTREAM SYSTEMS INC

SIGNATURE [Signature] PRINT NAME DELACHEN FORGET

EMERGENCY PHONE:

514-633-3133

Original - File Copy Green - Driver Yellow - Exceptions Pink - Control Gold - Exhibitor FDC0097T (05/10)

Gassy
Sarah Simon

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Page 1 of 1

SHIP FROM NPE 2024 – THE PLASTICS SHOW. C/O FREEMAN > BOOTH# W6671 ORANGE COUNTY CONVENTION CENTER 9800 INTERNATIONAL DRIVE. ORLANDO, FLORIDA, USA. 32819-8111 TEL: 888.508.5054.				NPE 2024 TRADE SHOW > RETURNING TO CANADA <div style="text-align: center; border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">TRUCK 2</div>			
SHIP TO CUSTOM DOWNSTREAM SYSTEMS INC. 1930-52 ND AVENUE. LACHINE, QUEBEC, CANADA. H8T 2Y3 TEL: 514.633.5933. / TOLL FREE: 877.633.1993.				CUSTOMS BROKER FEDEX TRADE NETWORKS CANADA 56577			
THIRD PARTY FREIGHT CHARGES BILL TO TLS DON MCINTOSH > 514.833.8182. 454 AIME-VINCENT VAUDREUIL DORION, QUEBEC, CANADA. J7V 5V5.				Freight Charge Terms (Freight charges are prepaid unless marked otherwise): FREIGHT: 3 RD PARTY BILLING			
CUSTOMER ORDER INFORMATION							
Customer Order No. NPE 2024 TRADE SHOW > RETURNING TO CANADA			# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information *CONSIGNEE TO VERIFY GOODS RECEIVED IN GOOD ORDER BEFORE SIGNING DELIVERY RECEIPT. ANY EXCEPTIONS MUST BE NOTED ON BILL OF LADING**	
Grand Total							
CARRIER INFORMATION							
Handling Unit		WEIGHT IN LBS		DIMENSIONS IN INCHES			SERIAL NUMBER
Qty	Type	WGT	L	W	H	COMMODITY: NEW MACHINERY	
1	SKID	6,000	140	76	100	CLEAT HAUL OFF CCH72	55933 130424
1	SKID	3,000	70	70	90	TRAVELING CUT OFF SAW CTS62	55934 140424
1	SKID	5,000	132	48	96	BELT HAUL OFF CBH48	59991 120424
*** DRIVER TO ARRIVE WITH STRAPPING – LOAD BARS - TO SECURE MACHINERY INSIDE TRUCK ***							
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						COD Amount: \$ _____ Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).							
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature _____			
Shipper Signature/Date GARY SAVOIE This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces		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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	