

Bill to:

Green Meadow Logistics LLC

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Invoice Date: 05/17/2024 Invoice #: Reference #1998 Terms: NET 30 Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		1115 North Tower Rd, Fergus Falls, MN 56537 - 3421 Old Hwy 8, Norfolk, NE 68701			
			1	\$900.00	\$900.00

TOTAL

\$600.00

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



LOAD SHEET

REFERENCE #: 1998

SERVICE TYPE: TL TRAILER TYPE: V 53' WEIGHT: 40000 VALUE: \$100,000

Carrier Information: Name: Riki Transportation INC dba BR7 MC# 086875 **Dispatcher: Shawn Popovic** Phone: 708-852-5536

Email: shawn@rtbrz.com

Driver Information: Name: EVANS Phone: 214/881-4382 Truck: 600 Trailer: PTLZ244738

Origin	Destination	Notes
Facility: Otter Tail County	Facility: Applegate – Greenfiber	Pickup#: call 410/422-5515
Street: 1115 North Tower Rd	Street: 3421 Old Hwy 8	for PU #. Weigh at Fergus Falls Transfer
City/State/ZIP: Fergus Falls, MN 56537	City/State/ZIP: Norfolk, NE 68701	Station prior to coming to the shipper
Pickup date: 5/16/2024 Pickup time: 8am-3pm	Delivery date: 5/17/2024 Delivery time: 6am-10am	Subbei

Important load notes Send invoices to: billing@shipwithgm.com

Driver must track on DAT OnTime for the whole duration of the transit. Failure to track for the whole duration will result in a \$150 rate deduction. Detention and lavover will not be paid if you didn't track. Appointments must be met with no exceptions. Any delays in transit must be reported to GML LLC via email. ian@shipwithgm.com. In case of detention at shipper or receiver carrier must report to GML LLC via email at the time of occurrence. In and out times have to be stamped by the facility for the carrier to be eligible for detention. Detention is paid at \$25/hr up to \$150 layover Trailer storage is paid at \$50/day. If the load picks up or delivers past the scheduled appointment time/date, the carrier is subject to a rate reduction of 20% per day. IN and OUT times mustbe recorded for both pickup and delivery. EFS Checks are issued at a \$15 fee per check. GML LLC must be notified of any damages, shortages, or overages after delivery is completed. Some locations might require tailgate service. Lumper fees require written authorization by the broker to be reimbursed. Lumper receipts are due within 24 hours of delivery or will not be reimbursed. PODs are due within 24 hours of delivery or a \$50 administrative fee may apply. Carrier is responsible for any late fees, rescheduling fees or missed appointment fees charged by shipper and consignee. Driver must be present during loading to ensure the cargo is being secured and trapped properly prior to departing. The driver is responsible for product count. All loads must be sealed and the seal is not to be broken without written authorization by GML LLC. Driver must call GML LLC to be dispatched Carriers dispatch must provide location updates daily or service failure fees may apply. The carrier must notify GML LLC immediately if the shipper's instructions do not match this Load sheet. Carrier agrees to be the sole Carrier for the entire transit of this shipment and that there will be no brokering of said shipment to another Carrier. Co-brokering will result in non-payment. GML LLC Payment terms are NET 30 or 5% 7-day quick pay from receipt of Invoice, Rate Confirmation, and POD signed by the Consignee. Please email invoice, rate confirmation, and proof of delivery to ian@shipwithgm.com. Load temperature is the Carriers responsibility. By accepting this load you are guaranteeing compliance with the Food Safety Modernization Act 21 USC 2201, the Food, Drug, and Cosmetic Act 21 USC 341 et seq., the Sanitary Food Transportation Act 49 USC 5701 et seq and the US Food and Drug Administration Final Rule on the Sanitary Transportation of Human and Animal Food. Carrier guarantees that any operating Transport Refrigeration Units are compliant with the California Air Resources Boards CARB Tru Airborne Toxic Control Measure requirements and regulations for the transportation of freight in the State of California. Carrier agrees to the terms and conditions of GML LLC Broker Carrier Agreement and said agreement governs this Load Sheet between the parties even in the event the carrier doesn't sign this Load Sheet but provides the services described herein. In the event of any conflict between the Agreement or the Load Sheet, the agreement shall govern and then any terms as set forth in this Load Sheet shall apply. Carrier agrees to comply with al DOT and other governmental regulations when transporting freight and hazardous materials. Failure to communicate or respond to communication from the broker for an extended period of time during the load is in transit may result in a rate deduction.

CARRIER SIGNATURE:

TOTAL RATE: \$900

Straight Bill of Lading

Page 1 of 1

Q Quincy

Shipper's #: 1707472 Carrier's No: GREENMEADW

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading, at Fergus Falls 05/16/2024 Otter Tail County Solid Waste

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Reference NN95112	Zip 68701 Buy/Sell		
Delivering Carrier Green Meadow Logistics LLC	Truck:	Trl	

Special Instructions

Booking #

Seal #

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	and the second sec					recourse on the consignor, the consignor shall sign the following statement.
						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
						(Signature of Consignor)
						If charges are to be prepaid, write or stamp here; "To be Prepaid."
No. ckages			• WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	
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		NET	40000		-	Per
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* If the sh	ipment moves between two ports by a carrier by w	ater, the law requires that the bill of lad	ing state whether it is carrier's	or shipper's w	oight.	Charges Advanced
agreed or	Where the rate is dependent on value, shippers a r declared value of the property is hereby specifical	ly stated by the amppent to be not exact	-series			5
The fibre	boxes used for this shipment conform to the specifi sted Freight Classification.	ications set forth in the box maker's cer	tificate theron, and all other re	quirements of	the	Shipper's impinit in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
HIPPER	RQUINCY RECYCLE	PER				

P.O. BOX ADDRESS OF SHIPPER: 526 SOUTH 6TH QUINCY IL 62301

Otter Tail County - Solid Waste

Fergus Falls Transfer Station

Customer No.		4255
Customer		
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Commodity:	MSW	
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Straight Bill of Lading



Shipper's #: 1707472 Carrier's No: GREENMEADW

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading, at Fergus Falls 05/16/2024 Otter Tail County Solid Waste

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Destination Norfolk Reference NN95112	State NE	Zip 68701 Buy/Sell	Address 3421 OI #	ld Highway 8	
Delivering Carrier Green Meadow Logistics	LLC	Truck:	Trl		
Booking #		Spe	ecial Instructions		_
Seal #					

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P.O. BOX ADDRESS OF SHIPPER: 526 SOUTH 6TH QUINCY IL 62301

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