

Bill to:

Shaker logistics

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Invoice Date: 05/23/2024 Invoice #: 681644 Terms: NET 30 Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		145 Hudson River Plant Road, Indian Lake, NY US 12842 - 1400 Cavalier Blvd, Chesapeake, VA US 23323			
			1	\$1,250.00	\$1,250.00

TOTAL

\$1,250.00

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 Jimmy Kelleher jamesk@shipwithshaker.com

Load Number: 681644 Date: 05/21/2024

Equipment Type: Dry Van 53'

Tanker Endorsement Required: No

Temperature Controlled:

Temperature Setting Minimum:

Temperature Units:

Carrier: RIKI TRANSPORTATION INC.

Contact: Sean RIKI TRANSPORTATION INC., (p) (f)

Other Instructions: DO NOT put strap buckle on product. Request a piece of cardboard from shipper as a preventative

measure.

HazMat:

Temperature Run Type:

Temperature Setting Maximum:

Carrier Notes:

Shipper Pickup (Stop 1)

Barton Mines - Indian Lake 145 Hudson River Plant Road Indian Lake, NY US 12842 **Expected Date:** 05/22/2024

Shipping/Receiving Hours: 13:00-18:00

Appointment Required: No

Appointment Time:

Contact: Shaker Brokerage 5186904580 brokerage@shipwithshaker.com

Pickup Instructions: DO NOT put strap buckle on product. Request a piece of cardboard from shipper as a preventative measure.

Shipper References:

Pickup/Delivery Number: TFR00025702 Shipping/Receiving Hours: 13:00-18:00

Consignee Delivery (Stop 2)

Barton International 1400 Cavalier Blvd

Chesapeake, VA US 23323 **Expected Date:** 05/23/2024

Shipping/Receiving Hours: 07:00-16:00

Appointment Required: No

Appointment Time:

Contact: Delroy Ross 757-966-2236

Delivery Instructions: FCFS 07:00-16:00 will not stay late

unless driver wants to pay out of pocket

Consignee References:

Pickup/Delivery Number: TFR00025702 Shipping/Receiving Hours: 07:00-16:00

Shipment Information

Handling Unit		Package							
Qty	Туре	Qty	Type	Weight	Commodity Description	Cargo Summary			
				44924 lbs	BARTON GARNET ABRASIVE	BARTON GARNET ABRASIVE, 44924 lbs			

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Description	Cost
Net Freight Charges	USD 1,250.00
Total Cost	USD 1,250.00

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.

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3rd Party Powered by Redwood SCS|www.RedwoodSCS.com Freight Charge Terms: (freight charges are prepaid unless marked TFR00025702 Master Bill of Lading: with attached underlying Bills of Lading Shaker Transport Inc(SOPY) REFERENCES 643048153 Customer Carrier Account Number: Packing List ID: 681644 Order Number: PO Number: Collect 3HT PALLET/SLIP
44440 lb Y N S OF THE UNIFORM BILL OF LADING SET FORTH IN THE NATIONAL MOTOR AF THE THE SAMILLAW WITH ALL THE TERMS AND CONDITIONS OF THE SAID AND CONDITIONSTRONS ARE HERREN AGREED TO BY THE SHIPPER AND Bill of Lading Number: Carrier Quote Number: Barton Operations Transfers
Generated on Mon, 20 May 2024 08:21:10 EDT CUSTOMER ORDER INFORMATION Pro Number: Carrier Name: CARRIER INFORMATION otherwise)
Prepaid X BILL OF LADING WEIGHT Destination Comments: Truckloads can pickup 7:00 am - 4:30 pm THIRD PARTY FREIGHT CHARGES BILL TO: FOB: CUSTOMER REFERENCE 145 Hudson River Plant Road Glens Falls, NY 12801, USA Indian Lake, NY 12842, USA SHIP FROM SHIP TO Barton International 1400 Cavalier Blvd 6 Warren Street Barton-BillTo unless approved in advance Suite C Special Instructions: Pickup Date: 05/22/2024 City/State/Zip City/State/Zip City/State/Zip REFERENCE Services: PACKAGES Address Address Phone: Name

NOTE (2) Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(C)(1)(A) and (B).

RECENTS Aspect to involve the state of the shipment may be applicable. See 49 U.S.C. - 14706(C)(1)(A) and (B).

RECENTS Aspect to the shipment may be applicable. See 49 U.S.C. - 14706(C)(1)(A) and (B).

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for the above reversion are properly assisted.
A Pallet Count
for the expectation are properly assisted.
Pallet Count
for the expectation of the U.S. DOT
Stretch Wrapped? Yes. No
Arrival Time Date
Departure Time Date

50.0

30365845 - 36 CG BARTON GARNET ABRASIVE 4400LB BULK BAGS

ordinary care. See Section 2(e) of NMFC Item 360

H.M. (X)

DIMENSIONS

WEIGHT

TYPE

QTY.

44440 lb

10 Pallet(s)

CLASS

NMFC #

5 23 24