



Bill to:
Shaker logistics
,
,
,

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	Type	Qty	Type	Weight	Commodity Description	Cargo Summary
				44924 lbs	BARTON GARNET ABRASIVE	BARTON GARNET ABRASIVE, 44924 lbs

Carrier Fees

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.**

BILL OF LADING

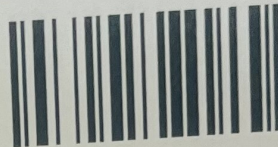
Pickup Date: 05/22/2024

Bill of Lading Number: 643048153

SHIP FROM

Name: Barton International
Address: 145 Hudson River Plant Road
City/State/Zip: Indian Lake, NY 12842, USA
Phone: FOB: ☐

Pro Number: 681644



SHIP TO

Name: Barton International
Address: 1400 Cavalier Blvd
City/State/Zip: Suite C Chesapeake, VA 23323, USA
Phone: FOB: ☐

Carrier Name: Shaker Transport Inc(SOPY)

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Barton-BillTo
Address: 6 Warren Street
City/State/Zip: Glens Falls, NY 12801, USA

Carrier Quote Number:

Carrier Barcode

Special Instructions:

Services: Destination Comments: Truckloads can pickup 7:00 am - 4:30 pm unless approved in advance

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid ☒ Collect ☐ 3rd Party ☐

(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

REFERENCES

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITIONS OF PACKAGES UNKNOWN) MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH SAID CARRIER AGREES TO CARRY TO DESTINATION, IF ON THIS ROUTE, OR OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE 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 EACH PARTY ARE 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 BILL OF LADING SET FORTH IN THE NATIONAL MOTOR 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.

Order Number: TFR00025702
PO Number:
Packing List ID: PCR612062
Customer Carrier Account Number:

REFERENCE	CUSTOMER REFERENCE	WEIGHT	PALLET/SLIP (CIRCLE ONE)
Order Number: TFR00025702		44440 lb	Y N

CARRIER INFORMATION

PACKAGES		HANDLING UNIT		WEIGHT	DIMENSIONS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY		QTY	TYPE				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		
		10	Pallet(s)	44440 lb			30365845 - 36 CG BARTON GARNET ABRASIVE 4400LB BULK BAGS		50.0
10.0		10		44440			GRAND TOTAL		

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).

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.

IF UNDELIVERABLE NOTIFY: BARTON INTERNATIONAL
PHONE: (518)798-5462 FAX: (518)798-5728

CARRIER ACKNOWLEDGES THAT THIS IS A MOISTURE SENSITIVE SHIPMENT AND MUST BE KEPT DRY. DO NOT DOUBLE STACK INSIDE TRAILER.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT

Package Count

Pallet Count

Shipments

Stretch Wrapped? Yes No

Arrival Time Date

Departure Time 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.
X

BRIEF OF LADING

Pickup Date: 05/22/2024

Bill of Lading Number: 643048153

SHIP FROM

Name:	Barton International
Address	145 Hudson River Plant Road

City/State/Zip _____ Indian Lake, NY 12842, USA FOB: ☐

Phone: _____

TS

Name	Barton International	FOB: <input type="checkbox"/>
Address	1400 Cavalier Blvd Suite C	
City/State/Zip	Chesapeake, VA 23323, USA	

THIRD PARTY FREIGHT CHARGES BILL TO:

Name	Barton-BillTo
Address	6 Warren Street
City/State/Zip	Glens Falls, NY 12801, USA

Carrier Name: Shaker Transport Inc(SOPY)

Carrier Quote Number:

Carrier Barcode

Special Instructions:

Services:
Destination Comments: Truckloads can pickup 7:00 am - 4:30 pm unless approved in advance

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid <input checked="" type="checkbox"/>	Collect <input type="checkbox"/>	3 rd Party <input type="checkbox"/>
	<input type="checkbox"/>	Master Bill of Lading: with attached underlying Bills of Lading
	(check box)	

CUSTOMER ORDER INFORMATION

[illegible]

Order Number:	TFR00025702
REFERENCES	

PO Number:

Packing List ID: PCR612062

CARRIER INFORMATION

PACKAGES		HANDLING UNIT		CARRIER INFORMATION			COMMODITY DESCRIPTION	NMFC #	CLASS
QTY		QTY	TYPE	WEIGHT	DIMENSIONS	H.M. (X)			
		10	Pallet(s)	44440 lb			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to indicate transportation with ordinary care. See Section 2(e) of NMFC Item 360		50.0
10.0		10		44440			30355845 - 36 CG BARTON GARNET ABRASIVE 4400LB BULK BAGS		
						GRAND TOTAL			

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).
 RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing. IF INQUIRY IS MADE OF CARRIER, THE CARRIER SHALL BE RESPONSIBLE FOR THE LOSS OR DAMAGE TO THE GOODS.

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.

SHIPPER SIGNATURE / DATE	Package Count
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his is to certify that the above named material described, packaged, marked and labeled,

transportation according to the applicable regulations of the U.S. DOT.

Stretch Wrapped? Yes ☐ No ☐
Arrival Time _____ Date _____

Departure Time	Date
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