

Bill to: GREAT LAKES TRANSPORTATION SOLUTION 4254 Ridge Lea Road Suite 200, Amherst, NY, 14226 Invoice Date: 06/05/2024 Invoice #: 741097 Terms: NET 30 Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination		Rate	Amount
06/04/2024		1321 South Magnolia Drive, Wiggins, MS 39577 - 1515 Partnership Road, Green Bay, WI US 54304			
			1	\$2,500.00	\$2,500.00

TOTAL	
\$2,500.00	

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



GREAT LAKES TRANSPORT SOLUTION 207 Commerce Drive Suite 102

AMHERST, NY 14228

Kevin Torrillo

+1 7167990814 (phone)

kevin@greatlakestransport.com

Load Number: 741097 Date: 06/04/2024

Equipment Type: 53' Dry Van

Customer PO #: PO 8689

Temperature Setting Minimum:

Carrier: ZIGI FREIGHT INC

Contact: RIKI KOVACEVIC, (p) 16304857370 (f)

Distance (Miles): 1,070.16

IMPORTANT INSTRUCTIONS:

Temperature Setting Maximum:

Shipper Pickup (Stop 1)

BiOrigin-Wiggins MS 1321 South Magnolia Drive Wiggins, MS US 39577 **Expected Date:** 06/04/2024

Shipping/Receiving Hours: 08:00-17:00

Appointment Required: No **Appointment Time:**

Pickup Instructions: 7a-5p Mon-Fri FCFS

Shipper References:

Pickup/Delivery Number: PU 536483

Consignee Delivery (Stop 2)

Straubel Paper

1515 Partnership Road Green Bay, WI US 54304 **Expected Date:** 06/05/2024

Shipping/Receiving Hours: 06:00-13:00

Appointment Required: Yes

Appointment Time:

Delivery Instructions: 6a-1p FCFS Mon-Fri

Consignee References: Pickup/Delivery Number:

Shipment Information										
Handling Unit		Packa	ige							
Qty	Туре	Qty	Туре	Weight	Commodity Description					
				43500 lbs	Paper Rolls					

Carrier Fees				
Description	Cost			
Net Freight Charges	USD 2,500.00			
Total Cost	USD 2,500.00			

All invoices must include a signed delivery receipt (all pages) and can be emailed to: POD@greatlakestransport.com or mailed to:

Great Lakes Transport Solution, LLC 207 Commerce Drive, Suite 102 Amherst, NY 14228

Loading Terms: Problems and delays must be reported immediately. Costs resulting from delays may be deducted from freight charges. Great Lakes Transport Solution LLC's **load confirmation number** must appear on carriers invoice. Payment is issued 30 days from receipt of carrier invoice and proof of delivery with no exceptions noted. Detention will not be paid out unless Great Lakes Transport & Dispatch are notified 30 minutes prior to detention occurring. **Legible Proof of delivery must be sent within 24 hours to POD@greatlakestransport.com and** can be mailed to Great Lakes Transport Solution LLC, 207 Commerce Drive, Suite 102, Amherst, NY 14228. When mailing POD/Invoice we still need a copy emailed within 48 hours.

**GREAT LAKES TRANSPORT SOLUTIONS, LLC RESERVES THE RIGHT, AT ANYTIME, TO REQUEST ORIGINAL PROOF OF DELIVERY TO BE MAILED IN.

Asta Mijad

^{**}Double brokering without prior written authorization will result in forfeiture of payment

^{**}Mode of transportation cannot be changed without prior written authorization from Great Lakes Transport and will result in forfeiture of payment

COD. Shipment
Collection Fee
Test Charges
Loaded By: T.D.
Checked By: If charges are to be proposed weite or stamp here, "To Be Proposed" Sakes Order 536483
BOL. a 371033
Pork Sip Number 629511
TraderLD W94923 3115004 536483 Line- 1.000 PPD FO Busilies Rolls 47 47
 Shipped
 UM
 Quantity
 UM
 NMFC Description

 16,961.00
 LB
 16,961.000
 LB
 16,961.000
 Ship To: STRAUBELPAPER COMPANY, INC.
1313 PARTNERSHIP DRIVE
GREEN BAY WI \$4304-5608 BIORIGIN SPECIALTY PRODUCTS- WIGGINS FREICHTTERMS
FOR ORIGIN FREIGHT BATE Supper broth certifies that he is familiar with all the terms and conditions of the said hill of Juliag, including those on the back derest, on from temportation of this depress, and the said owns and constitions are hereby agreed to by the objectes and accopsed for himself and His saiges. BiOrigin Specialty Products schedules loads by appointment. If you do not have an appointment, we will do our best to accomodate you; but, we cannot guarantee time slots without appointments. P.O.D. REQUIRED FOR PAYMENT Quantity UM See Quantity UM 42,676,0000 LB 42,676,0000 LB Agent, Per ser Such in the hear makens certificates thereon, and all other requirements of the Consultation Freight Chanification. STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE THIS SHIPMENT IS CORRECTLY DESCRIBED + The fibre based and furthis shipmen 1321 S MAGNOLIA DR, WIGGINS, MS 39577 Shipper, Per 25,715.00 LB W Out PO 8599 Twi Cust PO 8689 STRAUBEL PAPER COMPANY, INC. 1515 PARTNERSHIP DRIVE GREEN BAY W154304 CORRECT WEIGHT IS 42,676 LB 4051842 4051841

(Signature of Consignar)

If charges are to be prepaid, write or
stamp here, "To Be Prepaid" Received 5 to apply in prepayment of charges on the property described herees. (The signature here acknowledges only the amount progaid.) Collection Fee of this shipment without payment C.O.D. Shipment The earrier shall not make deliv of freight and all other lawful Agest or Cashier Carrier Number 413508 GREAT LAKES TRANSPORT SOLUTION 100L# 371033 Pick Slip Number 629511 C.O.D. Aust. Trailer LD W94923 586435 1.1sc- 1.000 PPD POB ORIGIN PREIGHT P SMAD Line. 2 DOD PPD FOR ORLOW FREIGHT P. 3115004 Sales Order BOL# De-propert described below, in sprear good over compare and content and continued of probes of properties and described and and an additional content of the spread of the Grabs / Palliets Bundles Rolls 47 47 FREIGHT RATE Slipper keedy cerifies tak to infection with all the terms and conditions of the said hill of lading, including these on the band hereof, not from in the imagescenters of this disperse, and the said terms and conditions are keedy, agreed to by the shipper, and accoping for himed and has a sugar. Ship Tec STRAUBEL PAPER COMPANY, INC. BIORIGIN SPECIALTY PRODUCTS- WIGGINS THIS SHIPMENT IS CORRECTLY DESCRIBED] + The three boots used for this shipment confirm to the specifications rials are property classified, described, packaged, 1515 PARTNERSHIP DRIVE GREEN BAY WI 54304-5698 the regulations of the Department of Transportation EB UM aires that the bill of lading shall state whether it is "carrier o Ageul, Per set forth in the box makers certificate thereon, and all other requirements of the Consolidated Preight Chandiscation. NMPC P.O.D. REQUIRED FOR PAYMENT Quantity UM Sec Quantity 42.676.0000 LB 42.676.0000 STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE 234701 Nete - Where the rate is dependent on value, shippers are required to state specifically in writing the approx for det The agreed or declaved value of the property is hereby specifically stated by the shipper ast to be exceeding.
 Shipped
 UM
 Quantity
 UM

 16,961.00
 LB
 16,961.000
 LB
 25,715,00 LB 25,715,0000 LB FOB ORIGIN FREIGHT PREPAID FREIGHT TERMS * Shipper's impriate in lieu of stamp, not a part of bill of lading approved by the Investate Comm 1321 S MAGNOLIA DR, WIGGINS, MS 39577 Shipper, Per 2 Ply 09.5Gs White Tw1 Ceet PO 8689 SHIPPER'S CERTIFICATION: This is to certify that the above STRAUBEL PAPER COMPANY, INC. 1313 PARTNERSHIP DRIVE GREEN BAY WI 54304 CORRECT WEIGHT IS 42.676 LB Driver Signature and are in proper condition for transportation a 234702 4051842

Loaded By: T.D. Checked By: 01

Total Charges

BiOrigin Specialty Products schedules loads by appointment. If you do not have an appointment, we will do our best to accomodate you; but, we cannot guarantee time slots without appointments.

/OWNY FISH

10-5-24