

**Bill to:**

G TRANS ATLANTIC INC

,
,
,

Invoice Date: 06/24/2024

Invoice #: 11407

Terms: NET 30

Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		1501 BELLWOOD RD, Richmond, VA 23219 - 115 31st St S, Fargo, ND 58103, USA			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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**



G Trans Atlantic inc
739 N MAIN ST STE 1
W BRIDGEWATER, MA 02379-6200

Please have driver call for dispatch.
Phone: (508) 869-9159
Confirmation must be signed and returned
before driver can be dispatched.
Email: jake@gtransinc.com
MC # 1327921

Carrier: **ZIGI FREIGHT INC** Phone: **(630) 485-7370**
Contact:

MC # **944686**
DOT # **2828543**

LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP

MILES:	SIZE:	
WEIGHT: 39,000 lbs	TRAILER #:	Flat Rate: <u>\$2,600.00</u>
FREIGHT CLASS:	TEMPERATURE:	Total: \$2,600.00
EQUIPMENT: Van		

Initial Pickup

tyvek <u>1501 BELLWOOD RD</u> <u>Richmond, VA 23219</u>	Date: Fri, 06/21/2024 Time: 1pm Pickup #:	Product: GENERAL GOOD PO #: Weight: 39,000 lbs Quantity: 0 Type:
---	---	--

Pickup Note:
payment net30 factoring

Final Destination

parksite <u>115 31 ST STREET SOUTH</u> <u>Fargo, ND 58102</u>	Date: Mon, 06/24/2024 Time: 7am-2pm Delivery #:	Product: GENERAL GOOD PO #: Weight: 39,000 lbs Quantity: 0 Type: BOL #:
---	---	--

Delivery Note:

Note Confirmation Agreement: The carrier acknowledges and agrees to the terms and rates specified in this confirmation for the designated shipment.

Insurance and Liability: The carrier confirms that all necessary insurance coverage is in place to safeguard the shipment during transit. Any liability issues will be addressed according to the terms agreed upon.

Compliance with Regulations: The carrier assures compliance with all relevant laws, regulations, and industry standards applicable to the shipment.

Operational Responsibility: The carrier accepts responsibility for the safe and secure transportation of the shipment, ensuring its proper handling and delivery in accordance with the agreed-upon terms.

Paperwork Submission: The carrier commits to submitting all required paperwork, including invoices, to the email address invoice@gtransinc.com within the agreed-upon timeframe.

Timely Communication: Both parties agree to maintain open and timely communication throughout the shipment process. Any changes, delays, or updates will be promptly communicated to ensure a smooth operation.

Paperwork Submission: The carrier commits to submitting all required paperwork, including invoices, to the email address invoice@gtransinc.com within the agreed-upon timeframe.

Proof of Delivery: The carrier agrees to provide a legible proof of delivery promptly after the completion of the shipment, as required by the agreement. Handwritten paperwork will not be accepted as a legible paperwork, if it is not confirmed with G Trans.

POD Submission Charge: The carrier agrees that a charge of \$200 will be incurred if the Proof of Delivery (POD) is not submitted within 48 hours of the shipment's delivery completion.

Payment Terms: Payment will be processed through a standard ACH payment method, with terms set at 25-30 days from the date of invoice receipt. The carrier understands and accepts these payment terms as outlined in the confirmation.

Late Appointments Charges: The carrier acknowledges that failure to meet scheduled appointments may result in charges as per the agreement. Any delays impacting the agreed-upon timeline will be subject to predetermined charges.

Detention Fee: The carrier understands that a grace period of 2 hours will be provided for free. After this, a detention fee of \$25 per hour will apply for any additional detention beyond the grace period.

Layover Charges: The carrier acknowledges that a layover charge of \$150 will apply if the shipment experiences an extended layover as stipulated in the agreement.

TONU: TONU Standard payment is \$150.

Reefer Loads: G Trans may require Reefer Download, if there is a claim or rejection of the product.

Confirmation of Acceptance: The carrier acknowledges receipt and acceptance of this rate confirmation and agrees to fulfill its obligations as outlined herein.

BROKER SIGNATURE:

Addis Meseret , G Trans Atlantic inc
jake@gtransinc.com

CARRIER SIGNATURE:

Luke Miche

Please send bills to:

06/20/2024 10:07 AM

BILL OF LADING -INTERMODAL CERTIFICATION

Page 1 of 2

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER BUYERS TRUCK	SCAC BUYT	DATE SHIPPED 06/25/2024	DELIVERY DATE 06/28/2024	DELIVERY NUMBER (SID) This number must be shown on all bills and correspondence 7804171230
AT DuPont Specialty Products JRL Hall D 1551 Bellwood Rd Richmond VA 23237 FROM DuPont Specialty Products USA, LLC D650 NOW DUP Parent 8974		DuPont Sales Order Number 2501906208		
		CUSTOMER ORDER NO. 502845-00		
(Mail or street address of consignee - For purposes of notification only.) PARKSITE INC NW 3175 4th Avenue S FARGO ND 58103-1260		FREIGHT TERMS --> COLLECT		
		SEND FREIGHT BILLS TO: Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges. DuPont Specialty Products USA, LLC per _____ (Signature of Consignor.)		
CARRIER : BUYERS TRUCK POD : ROUTE : Truck delivery, 3 day transit		DEL. CARRIER SCAC BUYT		
		SPLC		
		(Rail, Cargo Tank, Portable Tank, Freight Container) <input type="checkbox"/> Placarded Name of Placard		

NUMBER & TYPE OF PACKAGES	HM	DESCRIPTION	WEIGHT/LBS (SUBJECT TO CORRECTION)	SHIPPER LOAD SHL	CONSIGNEE UNLOAD COU
984 Roll @ 13.934 LB NET		Freight Class: "CLOTH, SYN FIBRE N/WOVEN NOR KNITTED, W/O BINDE R, IN NATURAL NONCOMPRESSED STATE N/EX 1/8IN IN THICKNESS DENSITY 12 LBS OR MORE PER CUBIC FOOT" Commodity Code:23660 Not regulated by 49 CFR	16,497.487	PLACARDS REQUIRED YES <input type="checkbox"/> NO <input type="checkbox"/> PLACARDS OFFERED YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/>
80 Box @ 65.574 LB NET		Freight Class: "CLOTH, SYN FIBRE N/WOVEN NOR KNITTED, W/O BINDE R, IN NATURAL NONCOMPRESSED STATE N/EX 1/8IN IN THICKNESS DENSITY 12 LBS OR MORE PER CUBIC FOOT" Commodity Code:23660 Not regulated by 49 CFR	5,508.185	Driver's Initials CARRIER HAS EMERGENCY RESPONSE INSTRUCTIONS Driver's Initials PROTECTED SERVICE REQUESTED HEAT <input type="checkbox"/> PSH COOL <input type="checkbox"/> PSC	

TOTAL NUMBER OF PACKAGES: 1,733		GROSS PRODUCT WGT. 41,211.247 LBS.	
EMERGENCY CONTACT: For a distribution incident (spill, leak, exposure, fire or accident) involving any DUPONT (DuPont Specialty Products) shipment, in USA call CHEMTREC at (800) 424-9300 (toll free for USA callers) or (703) 527-3887. For incidents outside the USA, call local operator & request collect call to USA at 703-527-3887. For incidents in Europe, call CHEMTREC via the In-country Dial Numbers or the Toll Free In-country number. DuPont's registration number with CHEMTREC is CCN7442.		36 PALLETS = _____ LBS. (GROSS PALLET WEIGHT)	
		GROSS SHIPPING WGT. _____ LBS. (GROSS PROD.WGT + GROSS PALLET WGT.)	
The description and weight indicated on this Bill of Lading are correct, subject to verification by the Eastern, Western and Southern Weighing and Inspection Bureaus according to agreement.			
VEHICLE INITIALS & NO. 97037		SEAL RECORD 12524025	
		TRUCK TIME IN _____ OUT _____	

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name(s), and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.
 Intermodal Certification if applicable.
 DuPont Specialty Products USA, LLC, Shipper

Per _____
 Permanent post-office address of shipper, Wilmington, DE 19805

DRIVERS FULL NAME

BY:

Per

CARRIER

SCAC NO.

BILL OF LADING -INTERMODAL CERTIFICATION

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER BUYERS TRUCK		SCAC BUYT	DATE SHIPPED 06/25/2024	DELIVERY DATE 06/28/2024	DELIVERY NUMBER (SID) This number must be shown on all bills and correspondence 7804171230
AT DuPont Specialty Products JRL Hall D 1551 Bellwood Rd Richmond VA 23237		DuPont Sales Order Number 2501906208		CUSTOMER ORDER NO. 502845-00	
FROM DuPont Specialty Products USA, LLC D650 NOW DUP Parent 8974		FREIGHT TERMS --> COLLECT			
(Mail or street address of consignee - For purposes of notification only.)		SEND FREIGHT BILLS TO: Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges. DuPont Specialty Products USA, LLC per _____ (Signature of Consignor.)			
CONSIGNEE TO PARKSITE INC NW 3175 4th Avenue S FARGO ND 58103-1260		DEL.CARRIER SCAC BUYT		(Rail,Cargo Tank,Portable Tank, Freight Container) <input type="checkbox"/> Placarded Name of Placard	
CARRIER : BUYERS TRUCK POD : ROUTE : Truck delivery, 3 day transit		SPLC			

NUMBER & TYPE OF PACKAGES	HM	DESCRIPTION	WEIGHT/LBS (SUBJECT TO CORRECTION)	SHIPPER LOAD SHL	CONSIGNEE UNLOAD COU
579 Roll @ 29.039 LB NET		Freight Class: ROOFLINER Commodity Code:72520 Not regulated by 49 CFR	17,654.441	PLACARDS REQUIRED <input type="checkbox"/>	YES NO <input type="checkbox"/> <input type="checkbox"/>
90 Box @ 16.414 LB NET		Freight Class: Trim and Accessories Commodity Code:50020 Not regulated by 49 CFR	1,551.132	PLACARDS OFFERED <input type="checkbox"/>	YES NO <input type="checkbox"/> <input type="checkbox"/>
Delivery items inspected for obvious shipping damage only - no quantity or concealed damage verification has been made at time of receipt. Received by: <u>Mck Walker</u> Date: <u>6/24/24</u>			Driver's Initials		
			CARRIER HAS EMERGENCY RESPONSE INSTRUCTIONS		
			Driver's Initials		
			PROTECTED SERVICE REQUESTED		
			HEAT COOL <input type="checkbox"/> PSH <input type="checkbox"/> PSC		

TOTAL NUMBER OF PACKAGES: 1,733		GROSS PRODUCT WGT. 41,211.247 LBS.	
EMERGENCY CONTACT: For a distribution incident (spill, leak, exposure, fire or accident) involving any DUPONT (DuPont Specialty Products) shipment, in USA call CHEMTREC at (800) 424-9300 (toll free for USA callers) or (703) 527-3887. For incidents outside the USA, call local operator & request collect call to USA at 703-527-3887. For incidents in Europe, call CHEMTREC via the In-country Dial Numbers or the Toll Free In-country number. DuPont's registration number with CHEMTREC is CCN7442.		36 PALLETS = _____ LBS. (GROSS PALLET WEIGHT)	
The description and weight indicated on this Bill of Lading are correct, subject to verification by the Eastern, Western and Southern Weighing and Inspection Bureaus according to agreement.		GROSS SHIPPING WGT. _____ LBS. (GROSS PROD.WGT + GROSS PALLET WGT.)	
VEHICLE INITIALS & NO.	SEAL RECORD 12524025	TRUCK TIME IN OUT	

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name(s), and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.
 Intermodal Certification if applicable.
DuPont Specialty Products USA, LLC, Shipper

Per _____

Permanent post-office address of shipper, Wilmington, DE 19805

DRIVERS FULL NAME

BY:

Per

CARRIER

SCAC NO.