

**Bill to:**

GREAT LAKES TRANSPORTATION SOLUTION
4254 Ridge Lea Road Suite 200,
Amherst,
NY,
14226

Invoice Date: 06/27/2024

Invoice #: 743066

Terms: NET 30

Due Date: 07/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		8478 Pardee Rd, Cicero, NY, US 13039 - 25 Coffman Way, Oxford, MA, US 01432			
			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



GREAT LAKES TRANSPORT SOLUTION
207 Commerce Drive Suite 102
AMHERST, NY 14228
Alan Newton
+1 7167543055 (phone)
alan@greatlakestransport.com

Load Number: 743066
Date: 06/26/2024
Equipment Type: 53' Dry Van

Carrier: ZIGI FREIGHT INC
Contact: RIKI KOVACEVIC, (p) 16304857370 (f)
Distance (Miles): 307.08

Customer PO #: CICERO-CPF 5444
Temperature Setting Minimum:

IMPORTANT INSTRUCTIONS: DRIVER MUST CHECK IN WITH P/U # IN CONFIRMATION GO TO DOOR 1
MUST SECURE LOAD WITH LOAD BARS/ STRAPS ETC
DRIVER IS RESPONSIBLE FOR CHECKING TO MAKE SURE LOAD IS PROPERLY STACKED BEFORE LEAVING
NEED TO KNOW 30 MINS PRIOR TO DETENTION
Temperature Setting Maximum:

Shipper Pickup (Stop 1)

Clinton's Ditch Co-Op Co
8478 Pardee Rd
CICERO, NY US 13039
Expected Date: 06/26/2024
Shipping/Receiving Hours: 00:00-23:59
Appointment Required: No
Appointment Time:

Pickup Instructions:
Shipper References: 24 hours fcfs
Pickup/Delivery Number: CICERO-CPF 5444

Consignee Delivery (Stop 2)

CPF INC
25 Coffman Way
Ayer, MA US 01432
Expected Date: 06/27/2024
Shipping/Receiving Hours: 07:00-15:00
Appointment Required: Yes
Appointment Time: 09:00

Delivery Instructions:
Consignee References: 0900
Pickup/Delivery Number: CICERO-CPF 5444

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				43000 lbs	Pepsi Products

Carrier Fees

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

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.

****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**

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





Clintons Ditch
8478 Pardee Rd
Cicero, NY 13039
USA
Phone 3156992695

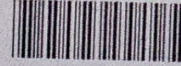
Driver

Shipper (Ship From)

Clintons Ditch
8478 Pardee Rd
Cicero, NY
USA

Bill OF Lading Number:

02889



Consignee (Ship To)

C.P.F.
25 Copeland Drive
Ayer, MA 01432
USA

Ship Date: 6/26/2024

Shipping Packaging List No: 02889

Carrier: Ditch Transportation

Trailer No: 242141

Container Seal No: 0233772

Freight Terms: Collect

BOL Note: royal 3

Customer Item No	Item No	Item Name	Containers	Quantity	UOM	Net Weight	Gross Weight
322000	322000	1L Pepsi	24	1,152	Ea	43,811	44,627
Total:			24 Containers	1,152		43,811 lbs	44,627 lbs

Summary of returnable packaging

Quantity Description

1,152 1L shell - returnable

24 CD 36x42 Pallets (wooden)

SHIPPER'S CERTIFICATION: 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 Department of Transportation.

Shipper Signature

Carrier Signature

Receiver Signature

Shipper

Ship Date

Carrier

Pick Up Date

Consignee

Receiver Date





Clintons Ditch
8478 Pardee Rd
Cicero, NY 13039
USA
Phone 3156992695

Door #3

Driver

Shipper (Ship From) Clintons Ditch 8478 Pardee Rd Cicero, NY USA			Bill OF Lading Number: 02889 				
Consignee (Ship To) C.P.F. 25 Copeland Drive Ayer, MA 01432 USA			Ship Date: 6/26/2024 Shipping Packaging List No: 02889 Carrier: Ditch Transportation Trailer No: 242141 Container Seal No: 0233772 Freight Terms: Collect				
BOL Note: royal 3							
Customer Item No	Item No	Item Name	Containers	Quantity	UOM	Net Weight	Gross Weight
322000	322000	1L Pepsi	24	1,152	Ea	43,811	44,627
Total:			24 Containers	1,152		43,811 lbs	44,627 lbs
Summary of returnable packaging							
Quantity Description							
1,152 1L shell - returnable							
24 CD 36x42 Pallets (wooden)							
<p>P1173996</p> <p>Carl Modic</p> <p></p> <p>JUN27 7:22AM</p>							
SHIPPER'S CERTIFICATION: 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 Department of Transportation.							
Shipper Signature 		Carrier Signature 		Receiver Signature 			
Shipper		Carrier		Consignee		Receiver Date	
6/26/2024		Pick Up Date					
Ship Date							