



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

Invoice Date: 03/21/2024
Invoice #: 735715
Terms: NET 30
Due Date: 04/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		221 Prince Argi Way, Quincy, IL, US 62305 - 4698 Crossroads Park Dr., Liverpool, NY, US 13088-3598			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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
Kimberly Harper
+1 7168446018 (phone)
kimberly@greatlakestransport.com

Load Number: 735715

Date: 03/20/2024

Equipment Type: 53' Dry Van

Customer PO #: PO # 51882

Temperature Setting Minimum:

Carrier: RIKI TRANSPORTATION INC.

Contact: Max Potezica, (p) 708-303-5150 (f)

Distance (Miles): 963.66

IMPORTANT INSTRUCTIONS:

Temperature Setting Maximum:

Shipper Pickup (Stop 1)

Phibro
221 Prince Agri Way
Quincy, IL US 62305
Expected Date: 03/20/2024
Shipping/Receiving Hours: 07:00-15:00
Appointment Required: Yes
Appointment Time: 13:00

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 481075

Consignee Delivery (Stop 2)

Mercer Milling Co.
4698 Crossroads Park Dr.
LIVERPOOL, NY US 13088-3598
Expected Date: 03/22/2024
Shipping/Receiving Hours: 08:00-14:00
Appointment Required: No
Appointment Time:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				45000 lbs	Supplements

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,300.00
Total Cost	USD 2,300.00

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 is forfeiture of payment**

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

Steve Tatum

03/20/2024

Date: 03/20/2024

BILL OF LADING

Page: 1 of 1

SHIP FROM

Name: PRINCE AGRI PRODUCTS, INC.
Address: 221 PRINCE AGRI WAY
City/State/Zip: QUINCY IL 62305
SID#: 481075

FOB: ☒

Bill of Lading Number: 12345670032000410



(402) 40212345670032000410

SHIP TO

Name: MERCER MILLING
Address: 4698 CROSSROADS PARK DR
City/State/Zip: LIVERPOOL NY 13088

FOB: ☐

CARRIER NAME: CUSTOMER PICK UP

Trailer number: 03257

Seal number(s): 45892645

SCAC: CPU1

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

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

Prepaid _____ Collect ☒ 3rd Party _____☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

SPECIAL INSTRUCTIONS:
Packaged Product - non bulk, ,

Rec'd by PM 3/21/24

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
54300		44,887	Y N	
GRAND TOTAL		44,887		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
800	Bags			44,887		ANIMAL FEED INGREDIENTS		050
20	Pallets			44,887		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

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.

FOR CHEMICAL EMERGENCY INVOLVING SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT CALL CHEMTREC DAY OR NIGHT:

(800) 424-9300

In District of Columbia:

(703) 527-3887

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.

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

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 Department of Transportation.

Andrew 3/26/24

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

(K1549) (X) (J) (P) (H) (C) (P) (M) (I) (S) (N) (N) (I)