

**Bill to:**

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

Invoice Date: 12/04/2023

Invoice #: 727541

Terms: NET 30

Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/01/2023		66 Saratoga Boulevard, Devens, MA 01434, U.S. - 1005 Commercial Drive, Owensville, MO 65066, U.S.			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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
Kole Marquardt
(855) 968-0668 (phone)
kole@greatlakestransport.com

Load Number: 727541

Date: 11/30/2023

Equipment Type: 53' Dry Van

Customer PO #: 36145252

Temperature Setting Minimum:

Carrier: ZIGI FREIGHT INC

Contact: Sashko Ristovski (Sal), (p) (630) 485-7370 x102 (f)

Distance (Miles): 1,257.81

IMPORTANT INSTRUCTIONS:

Temperature Setting Maximum:

Shipper Pickup (Stop 1)

NEPW Logistics - MA
66 Saratoga Boulevard
Devens, MA US 01434
Expected Date: 12/01/2023
Shipping/Receiving Hours: 07:00-16:30
Appointment Required: Yes
Appointment Time: 10:30

Pickup Instructions: Live Tracking Must be accepted and used or a \$150 fee will be applied. Truck needs to be a Clean/Dry Trailer with NO HOLES. This shipper will turn you away if it's not.

Shipper References:

Pickup/Delivery Number: 36145252

Consignee Delivery (Stop 2)

LSC COMMUNICATIONS
1005 Commercial Drive
Owensville, MO US 65066
Expected Date: 12/04/2023
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 12:00

Delivery Instructions:

Consignee References:

Pickup/Delivery Number: 40505892 / M2210

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				44000 lbs	medium sized rolled paper

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,100.00
Total Cost	USD 2,100.00

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.**

STRAIGHT BILL OF LADING - Original - Not Negotiable

 FOR USE EITHER BY
 RAIL OR MOTOR CARRIER

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

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood through out this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said 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, and as to each party at 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 Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From TWIN RIVERS PAPER COMPANY LLC

AYER, MA

01434

CARRIER: GREAT LAKES TRANSPORT SOLUTION
CAR/TRAILER #:

94935

SEAL #: 2823896

DATE: 01-Dec-23

SID#:

36145252

MILEAGE:

1258

ROUTE: SITE 36 TRUCK TO OWENSVILLE MO

DELIVERY DATE: 03-Dec-23

SHIPPER'S LOAD AND COUNT	DESTINATION	NO OF ROLLS	DESCRIPTION	WEIGHT
Stop: 01	LSC COMMUNICATIONS, US LLC 1005 COMMERCIAL DRIVE OWENSVILLE, MO 65066 SFI Certified Sourcing CERT - 0147521	14	26-213-45 PRINTING PAPER	42,011 lb

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee with-out recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To be Prepaid"

PRE PAID

Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid)

Charges Advanced

(Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.)

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

Bill of Lading Instructions
MEDICARE AND YOU

Please email Luis and Felma for delivery appt rather than calling.

Luis.a.flores@lscocom.com 636-649-3259

Felma.m.petius@lscocom.com 636-649-3260

LOT 1246634

Label Marks

LOT 1246634

ORDER- 163320-03

ITEM LINDENMEYR CENTRAL CO. 46
 Customer PO: 40505892

14

42,011 lb

Total:

14 Rolls

42,011 LB

Danny Huttel 12/14/23

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.' Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

TWIN RIVERS PAPER COMPANY, Shipper, Per

 AGENT GREAT LAKES TRANSPORT
 SOLUTION

Permanent post office address of shipper,

AYER, MA

01434