

**Bill to:**

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

Invoice Date: 07/11/2024

Invoice #: 743951

Terms: NET 30

Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		25 Coffman Way, Ayer, MA 01432, USA - 2710 Walden Ave, Buffalo, NY 14225, USA			
			1	\$725.00	\$725.00

TOTAL
\$725.00

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
Jack Cooper
+1 7163984309 (phone)
jack@greatlakestransport.com

Load Number: 743951

Date: 07/10/2024

Equipment Type: 53' Dry Van/Reefer

Carrier: ZIGI FREIGHT INC

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

Distance (Miles): 443.76

IMPORTANT INSTRUCTIONS: MUST CHECK IN DOOR 17
MUST SECURE LOAD WITH LOAD BARS/ STRAPS ETC
DRIVER IS RESPONSIBLE FOR CHECKING TO MAKE SURE
LOAD IS PROPERLY STACKED BEFORE LEAVING PREMISIS

Customer PO #: BUFF – PU# 521892

NEED TO KNOW 30 MINS PRIOR TO DETENTION

Temperature Setting Minimum:

Temperature Setting Maximum:

Shipper Pickup (Stop 1)

Northeast Hot Fill Co-Op
25 Coffman Way
Ayer, MA US 01432

Expected Date: 07/10/2024

Shipping/Receiving Hours: 08:30-21:00

Appointment Required: No

Appointment Time:

Pickup Instructions: MUST CHECK IN DOOR 17 WITH entire
PO number given on Rate Confirmation MUST SECURE LOAD
WITH LOAD BARS/ STRAPS ETC DRIVER IS RESPONSIBLE
FOR CHECKING TO MAKE SURE LOAD IS PROPERLY
STACKED BEFORE LEAVING PREMISIS NEED TO KNOW 30
MINS PRIOR TO DETENTION STARTING IN ORDER TO BE
APPROVED. AT ANY TIMES THERE ARE SPILLAGE/ TIP
OVERS ETC, PLEASE CALL DISPATCH IMMEDIATELY

Shipper References:

Pickup/Delivery Number: BUFF – PU# 521892

Consignee Delivery (Stop 2)

Pepsi Bottling Group - Buffalo NY
2710 Walden Ave
Buffalo, NY US 14225

Expected Date: 07/11/2024

Shipping/Receiving Hours: 07:00-15:00

Appointment Required: No

Appointment Time:

Delivery Instructions: 7-3PM FCFS Mon-Fri

Consignee References:

Pickup/Delivery Number: BUFF – PU# 521892

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
30	Pallets			43000 lbs	Beverages on pallets

Carrier Fees

Description	Cost
Net Freight Charges	USD 725.00
Total Cost	USD 725.00

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.**

THIS SHIPPING ORDER — must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classification and tariffs in effect on the date of issue of this Original 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 throughout 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 a 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 back 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: **N.E.H.F. CO-OP, INC. (978) 772-9287**
At: **AYER, MA 01432**
(Mail or street address of consignee — For purposes of notification only.)
983 16:09:33

ORDER NUMBER

C521892

DATE

7/10/24

SHIPPER'S NO.

C521892

CARRIER

BY

POH

CARRIER'S NO.

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE

INITIALS & NO.

GLT

W94936

BOOK 20

Check truck y

CONSIGNEE
AND
DESTINATION

PBC - Buffalo
2770 Walden Avenue
Buffalo NY. 14225

RECEIVING INSTRUCTIONS: IF THERE ARE ANY PROBLEMS OR DISCREPANCIES, CALL EXT. 243 OR 247 IMMEDIATELY.

NO. PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	PLTTS.	CODES	*WEIGHT (SUBJECT TO CORR.)	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 this shipment without payment of freight and all other lawful charges.
	792 12PK PLNSWT 18.50Z 421000	6	301202	13,086	(SIGNATURE OF CONSIGNOR)
	792 6pk Rasp 16.00z 696000	6	303214	12,408	
		0	PALLETS - 3 X 3		
		12	PALLETS - CHEP		
		0	1/2 LITER SHELLS		
		0	2 LITER SHELLS		
		0	1 LITER SHELLS		
		0	20/24oz SHELLS		
		0	TANKS		
1,581		1	AIRBAGS	25,404	
	SEAL 100043				If charges are to be prepaid, write or stamp here, "To be Prepaid."
	SECURE LOAD AND SEAL LOAD				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
	Print Name: <u>Julio Merino</u>				
	Plate #: <u>P115 8346</u>				
					AGENT OR CASHIER
					Per (The signature here acknowledges only the amounts prepaid.)
					CHARGES ADVANCED

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.

SIGNATURE

TITLE

7.10.24

* 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."

† Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

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

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

THIS SHIPMENT IS CORRECTLY DESCRIBED.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Por

Shipper

Agent, Per

Shipper, Per

2 N.E.H.F. CO-OP, INC.
25 Copeland Drive, Ayer, MA 01432

Permanent post office address of shipper.

THIS SHIPPING ORDER — must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

CEIVED, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading.

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 throughout 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

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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back 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: N.E.H.F. CO-OP, INC. (978) 772-9287
At: AYER, MA 01432
(Mail or street address of consignee — For purposes of notification only.)

ORDER NUMBER C521916

DATE 7/10/24

SHIPPER'S NO. C521916

CARRIER CPE
BY PO#

CARRIER'S NO.

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

GLT

W94936

DOOR 20 Check Truck Y

CONSIGNEE
AND
DESTINATION

PEPSI BEVERAGES COMPANY
2770 WALDEN AVE
CHEEKTOWAGA, NY 14225

RECEIVING INSTRUCTIONS: IF THERE ARE ANY PROBLEMS OR DISCREPANCIES, CALL EXT. 243 OR 247 IMMEDIATELY.

NO PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	PLTTS	CODES	*WEIGHT (SUBJECT TO CORR.)	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 this shipment without payment of freight and all other lawful charges.
	80 2/L SC DOLE ORIGINAL LEMONADE	2	10216	3,338	(SIGNATURE OF CONSIGNOR)
	80 2/L SC DBF DOLE STRAW LEMONADE	2	10217	3,360	
	96 BRISK 1L BLOOD ORANGE	2	10386	3,780	
	84 20Z DBF DOLE STRAWBERRY LEMONADE	2	10427	3,160	
	84 20SH DBF DR PEPPER ZERO	2	11002	3,160	
		10	PALLETS - 3 X 3		
		0	1/2 LITER SHELLS		If charges are to be prepaid, write or stamp here, "To be Prepaid."
		160	2 LITER SHELLS		
		96	1 LITER SHELLS		
		168	20/24oz SHELLS		
		0	TANKS		Received \$ _____ to apply in prepayment of the charges on the property described hereon.
424		0	AIRBAGS	16,798	
	SECURE LOAD AND SEAL LOAD				AGENT OR CASHIER
	Print Name: Julio Merino				
	Plate #: PLT 8596				
					Per _____ (The signature here acknowledges only the amounts prepaid.)
					CHARGES ADVANCED

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SIGNATURE

TITLE

7-10-24

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† Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
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

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS

LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per

Shipper

Shipper, Per

Agent, Per

2 N.E.H.F. CO-OP, INC.
25 Copeland Drive, Ayer, MA 01432

Permanent post office address of shipper,