

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

Invoice Date: 07/23/2024 Invoice #: 745075 Terms: NET 30 Due Date: 08/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		150 South Jennersville Road, West Grove, PA US 19390 - 6878 Osnaburg ST S.E., EAST CANTON, OH US 44730			
			1	\$575.00	\$575.00

TOTAL	
\$575.00	

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



Load Number: 745075 Date: 07/22/2024 Equipment Type: 53' Dry Van Customer PO #: P545667 **Temperature Setting Minimum:**  GREAT LAKES TRANSPORT SOLUTION 207 Commerce Drive Suite 102 AMHERST, NY 14228 Kevin Torrillo +1 7167990814 (phone) kevin@greatlakestransport.com

**Carrier: RIKI TRANSPORTATION INC** Contact: REBECCA PARKER, (p) 7083035150 (f) Distance (Miles): 355.37 **IMPORTANT INSTRUCTIONS:** 

**Temperature Setting Maximum:** 

Shipper Pickup (Stop 1)		
refractory minerals West Grove	Pickup Instructions:	
150 South Jennersville Road	Shipper References:	
West Grove, PA US 19390	Pickup/Delivery Number: P545667	
Expected Date: 07/22/2024		
Shipping/Receiving Hours: 07:00-16:30		
Appointment Required: No		
Appointment Time:		

**Consignee Delivery (Stop 2)** RESCO **Delivery Instructions:** 6878 Osnaburg ST S.E. **Consignee References:** EAST CANTON, OH US 44730 **Pickup/Delivery Number:** Expected Date: 07/23/2024 Shipping/Receiving Hours: 08:00-14:00 Appointment Required: No **Appointment Time:** 

			ç	Shipment Informa	ition	
Handlin	ng Unit	Packa	ige			
Qty	Туре	Qty	Туре	Weight	Commodity Description	
11	Pieces			44800 lbs	super sacks of pallets	

Carrier Fees	
Description	Cost
Net Freight Charges	USD 575.00
Total Cost	USD 575.00

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.

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6600 Steuben Pittsburgh, PA						East Canto	on, OH 44730-016	59		
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