

## Rate & Load Confirmation



Dispatcher:	Sunny A	<b>LOAD #</b>	22794
Phone #:	888-331-2998	Ship Date:	2024-08-09
Fax #:	520-200-0305	Today's Date:	2024-08-08
Email:	sunny@glgllcusa.com		
W/O:	361712		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC	630-485-7370 x310	630-485-6980	53' Van	\$1,900.00 USD	Open

<b>Shipper 1</b> 1-800-PACK-RAT - North Haven 425 Timber Ridge Road Middletown, CT, 06457 Phone: 860-221-6156 Contact: Clint Grano	<b>Date:</b>	2024-08-09	<b>Purchase Order #:</b>	
	<b>Type:</b>	TL	<b>Major Intersection:</b>	Call Ahead with ETA before arrival
	<b>Quantity:</b>		<b>Shipping Hours:</b>	08 Am to 4 PM FCFS
	<b>Weight:</b>	30000 lbs	<b>Appointment:</b>	No
	<b>Notes:</b>	Driver must accept Macropoint	<b>Description:</b>	Storage Containers

<b>Shipper 2</b> 1-800-PACK-RAT - Dayton 8 Nicholas Court Dayton, NJ, 08810 Phone: 732-438-5880 Contact: Dispatch	<b>Date:</b>	2024-08-09	<b>Purchase Order #:</b>	
	<b>Type:</b>	TL	<b>Major Intersection:</b>	Call Ahead with ETA
	<b>Quantity:</b>		<b>Shipping Hours:</b>	08:00 AM to 04:00 PM
	<b>Weight:</b>	30000 lbs	<b>Appointment:</b>	No
	<b>Notes:</b>	8 AM to 4 PM FCFS	<b>Description:</b>	Storage Containers
<b>Shipper Notes:</b>	For quicker loading and offloading of freight from our location(s), it is recommended that you CALL AHEAD 1 HOUR IN ADVANCE OF YOUR STOP ARRIVAL TIME			

<b>Consignee 1</b> 1-800-PACK-RAT - Detroit 46201 5 Mile Road Plymouth, MI, 48170 Phone: 800-722-5728 Contact: Receiving	<b>Date:</b>	2024-08-10	<b>Purchase Order #:</b>	
	<b>Type:</b>	TL	<b>Major Intersection:</b>	
	<b>Quantity:</b>		<b>Receiving Hours:</b>	Mon-Fri 08:00 AM to 04:00
	<b>Weight:</b>	30000 lbs	<b>Appointment:</b>	No
	<b>Notes:</b>	Saturday 8 Am to 12 PM FCFS	<b>Description:</b>	Storage Containers

<b>Consignee 2</b> 1-800-PACK-RAT - St. Louis 13886 Corporate Woods Trails Bridgeton, MO, 63044 Phone: 800-722-5728	<b>Date:</b>	2024-08-12	<b>Purchase Order #:</b>	
	<b>Type:</b>	TL	<b>Major Intersection:</b>	
	<b>Quantity:</b>		<b>Receiving Hours:</b>	Mon-Fri 8 am to 4 PM FCFS
	<b>Weight:</b>	30000 lbs	<b>Appointment:</b>	No
	<b>Notes:</b>	Mon-Fri 8 AM to 4 PM FCFS	<b>Description:</b>	Storage Containers

### Dispatch Notes:

#### THIS LOAD CANNOT BE DOUBLE BROKERED

**Note :** Need faster cash, we do offer the quick pay at nominal charge. Please connect with our specialist to know more.

**Scanned POD** needs to be sent within 24-48 hrs once load is delivered

**TRUCKSTOP**  
**ITS Dispatch**

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Fax #:	520-200-0305	Today's Date:	2024-08-08
Email:	sunny@glgllcusa.com		
W/O:	361712		

Please send all the BOL (POD) at - [accounting@glgllcusa.com](mailto:accounting@glgllcusa.com)

**ALWAYS VERIFY TEMPERATURE WITH SHIPPER!!!! UNLOADING IS NOT PAID UNLESS OTHERWISE SPECIFIED IN THIS CONTRACT!!!!!!!!!!!!!!\*\***

We will not pay until we receive complete paperwork. If shipper does not scale on site, driver must ask where the nearest scale is available. Driver/Carrier is responsible for hauling legal weight & load security. Carrier is responsible to make immediate protest, prior to transport, of any alleged, weight overage or security concerns else carrier agrees to be responsible for the same. Global Logistics Group doesn't pay detention, Layover, TONU, LUMPER, Other expenses unless approved by the shipper.

**ADDRESS: 1805 E GWEN ST. PHOENIX,AZ 85042**

**Carrier Pay:** Full Truckload: \$1900.00, # of Units: , **TOTAL: \$1900.00 USD**

**Accepted By:** Devorah Jones **Date:** 08/08/2024 **Signature:** Devorah Jones

**Driver Name:** Gilberto **Cell #:** +1 407 541 9916 **Truck #:** 711 **Trailer #:** W94944



## INVOICE

**BILL TO:**

GLOBAL LOGISTICS GROUP LLC/AZ

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**INVOICE DATE:** 08/13/2024**INVOICE #:** 22794**TERMS:** NET 30**DUE DATE:** 09/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/09/0224		425 Timber Ridge Rd, Middletown, CT 06457, USA - 13886 Corporate Woods Trail, Bridgeton, MO 63044, USA			
		Freight Income	1	\$1,900.00	\$1,900.00

**TOTAL**

\$1,900.00

**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**



Date: 08/08/2024

## BILL OF LADING

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## SHIP FROM

Name: 1-800-PACK-RAT - Dayton  
Address: 8 Nicholas Court  
City/State/Zip: Dayton NJ 08810  
Expected Ship Date: 08/09/2024  
Shipping Hours: 08:00-16:00

## SHIP TO

Name: 1-800-PACK-RAT - St. Louis  
Address: 13886 Corporate Woods Trails  
City/State/Zip: BRIDGETON MO 63044  
Expected Delivery Date: 08/13/2024  
Receiving Hours: 08:00-16:00

Bill of Lading Number: 361712-2  
Issuing Party: 1800Packrat  
1-800-Packrat Contact: prdispatch@1800packrat.com  
Issuing Date: 08/08/2024  
CARRIER NAME: GLOBAL LOGISTICS GROUP "SS"  
Driver Name: sunny  
Driver Phone: 520-225-0016  
Dispatcher Name: Sunny Singh  
Dispatcher Phone: 888-331-2998  
Mode: Van  
Equipment Type: Dry Van 53  
Pay Terms: Net 30 To Carrier (above)

## FACILITY NOTICE:

## SPECIAL INSTRUCTIONS:

## TRIP DETAILS

Stop	Type	Location Name	Location	Unit ID	Unit Desc	Customer	Date	Time/Window
1	Pickup	1-800-PACK-RAT - North Haven	Middletown, Connecticut	D62531	8FT	Lesia Melnyk	08-09-2024	10:00-12:00
2	Pickup	1-800-PACK-RAT - Dayton	Dayton, New Jersey	D65531	16FT	Razan Horani	08-09-2024	14:00-16:00
2	Pickup	1-800-PACK-RAT - Dayton	Dayton, New Jersey	ZM3434	ZS Unit	Zipmove Daniel Huff	08-09-2024	14:00-16:00
3	Delivery	1-800-PACK-RAT - Detroit	PLYMOUTH, Michigan	D62531	8FT	Lesia Melnyk	08-12-2024	09:00-11:00
3	Delivery	1-800-PACK-RAT - Detroit	PLYMOUTH, Michigan	D65531	16FT	Razan Horani	08-12-2024	09:00-11:00
4	Delivery	1-800-PACK-RAT - St. Louis	BRIDGETON, Missouri	ZM3434	ZS Unit	Zipmove Daniel Huff	08-13-2024	10:00-12:00

Warehouse/Driver Notes:

Warehouse  
Signature/Date:

Sharren Hove

8/13/24

Driver  
Signature/Date:

JD R.



Date: 08/08/2024

## BILL OF LADING

Page 2

## SHIP FROM

Name: 1-800-PACK-RAT - Dayton  
Address: 8 Nicholas Court  
City/State/Zip: Dayton NJ 08810  
Expected Ship Date: 08/09/2024  
Shipping Hours: 08:00-16:00

## SHIP TO

Name: 1-800-PACK-RAT - Detroit  
Address: 46201 5 Mile Road  
City/State/Zip: PLYMOUTH MI 48170  
Expected Delivery Date: 08/12/2024  
Receiving Hours: 08:00-16:00

Bill of Lading Number: 361712-1  
Issuing Party: 1800Packrat  
1-800-Packrat Contact: prdispatch@1800packrat.com  
Issuing Date: 08/08/2024  
CARRIER NAME: GLOBAL LOGISTICS GROUP "SS"  
Driver Name: sunny  
Driver Phone: 520-225-0016  
Dispatcher Name: Sunny Singh  
Dispatcher Phone: 888-331-2998  
Mode: Van  
Equipment Type: Dry Van 53  
Pay Terms: Net 30 To Carrier (above)

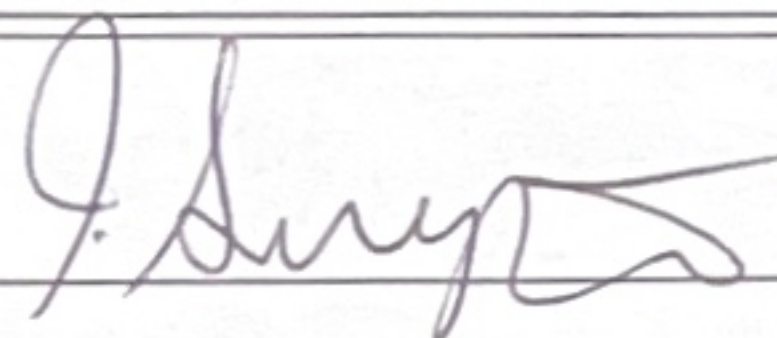
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## Warehouse/Driver Notes:

Warehouse  
Signature/Date: 8/12/24Driver  
Signature/Date: