# \*\*\* Load Confirmation \*\*\*

Global Transport, Inc. Brook Park, OH 44142 5541 West 164th Street

# Dispatcher Grant Dyke Nashville@GlobalTransportInc.com 615-619-2517 Phone & Fax

Page

0363225

Carrier:	RIKI TRANSPORTATION DBA BRZ				Driver	Driver Name			
Contact:	Steve 708-852-5525					Driver Number			
Phone:						<u></u>	Trailer		
Order	Order: 0363225 Miles: 1155.0 Temp: BOL:				Commodity: Weight: Pallets: Trailer:	adhesives 43100.0 Van (DAT)			
	PU 1	Name: Franklin international Address: 5940 Green pointe dr S			<b>.</b>	Date:	08/30/2024 0700 08/30/2024 1700		
-		Phone:	GROVEPORT	Ol	H 43125	Pieces:	Weight:		
		Reference Reference		PU PU	164123 1821670				
	SO 2	Name: All tools & fasteners Address: 7291 NW 78 terrace			Date:	09/03/2024 0830 09/03/2024 1500			
		Phone:	MIAMI	FL	. 33166	Pieces:	Weight:		
		Reference Number: Reference Number:		KK KK	164123 1821670				
Payment		Carrier Fr Total Carr	eight Pay: rier Pay:		\$2,895.37 \$2,895.37				

## Instructions

Franklin international - FAILURE TO TRACK WILL BE PENALIZED UP TO 25% OF AGREED UPON RATE Franklin international - REEFER DETENTION BEGINS AFTER 3 HOURS AT \$50.00 AN HOUR, VAN DETENTION BEGINS AFTER 3 HOURS AT \$40.00 AN HOUR

Franklin international - LOAD BARS/STRAPS/LOAD LOCKS ARE REQUIRED, SUBJECT TO A \$150.00 RATE REDUCTION IF NOT APPLIED TO LOAD.

Franklin international - FAILURE TO BE ON TIME FOR PICK UP(30 MINS AFTER SCHEDULED TIME) OR DELIVERY (15 MINUTES AFTER SCHEDULED TIME) WILL RESULT IN A \$200.00 RATE REDUCTION IF NOT COMMUNICATED TO GLOBAL TRANSPORT 3 HOURS BEFORE APPOINTMENT TIME.

Franklin international - REEFER LAYOVER/STONU(TRUCK ORDER NOT USED) ARE INDUSTRY STANDARD OF \$250.00

Franklin international - VAN LAYOVERS/TONU(TRUCK ORDER NOT USED) ARE INDUSTRY STANDARD OF \$150.00

Agreement

Please sign, fill in driver info above and return to: Grant Dyke



x Steve Tatum

08/29/2024

Form RC7040

Any late or missed delivery appointments will be subject to fees and penalties according to receiver's policy.

- \* Driver must call Global Transport for dispatch information.
- \* Driver must report any overages, shortages or damaged product immediately.

All invoices must be sent by mail to 5541 West 164th Street, Brook Park OH 44142 or by email to billing@globaltransportinc.com with scanned, legible POD.

Invoices must arrive no later than 2 weeks after the shipment has delivered.

Thank you for your Service!



# **INVOICE**

BILL TO: BROKERAGE PLUS 5541 WEST 164TH STREET BROOK PARK, OH 44142 INVOICE DATE: 09/03/2024 INVOICE #: 0363225 TERMS: NET 30 DUE DATE: 10/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/30/2024		5940 Green pointe dr S, GROVEPORT OH 43125 - 7291 NW 78 terrace, MIAMI FL 33166			
		Freight Income	1	\$2,895.37	\$2,895.00

TOTAL	
\$2,895.37	

## 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

STRAIGHT BILL OF LADING Page 1 of 2 SHIP FROM ORIGINAL - NOT NEGOTIABLE Franklin International CARRIER GLOBAL TRANSPORT BPLM DATE REQUIRED 5940 Greenpointe Dr. South TRACTOR 09/03/2024 Groveport, OH 43125 TRAILER H03251 DATE SHIPPED Transport Phone # 614-443-0241 SEAL 0038382 09/03/2024 SHIP TO (Consigned to) B13312-S15057 CUST ORDER NO. PRO NUMBER BRZ ALL TOOL & FASTENERS 164123 BOL/LOAD 1821670 7291 N.W. 78 Terrace MIAMI, FL 33166 FI ORDER NO. SHIP NO. 836172 United States 1821670 F.O.B. ORIGIN ORDER DATE 305-888-6909 (Consignee Phone) 08/26/2024 FREIGHT CHARGES BILL TO FRANKLIN INTERNATIONAL C/O HATFIELD AND ASSOCIATES LLC 5100 POPLAR AVE SUITE 3119

Document Storage V2

MEMPHIS TN 38137



NO. PKGS	НМ	KIND OF PKG	mtrec 800-424-9300 day or night - For Chemical Emergency - Spill, Leak, Fire DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS
14		BOXES	ADHESIVES NOI #4620-2	215 LB 98 KG	60
298		BOXES	CAULKING COMPOUND NOI	3,701 LB 1,678 KG	60
440		BOXES	CAULKING COMPOUND NOI	6,071 LB 2,754 KG	60
924		BOXES	ADHESIVES CONTAINING A FLAMMABLE LIQUID (LTD QTY)	28,781 LB 13,055 KG	60
40		PAILS	ADHESIVE, NOI #4620-2	2,030 LB 921 KG	60
16		PAILS	PAILS, ADHESIVE, NOI	737 LB 334 KG	60
1,732			30 Total Skids 1,500 L	B Total 41,535 18,840	
			Pro Number BRZ		

Received by: AleJAND20 MARTINEZ

STRAIGHT	RIII	OF	IADINO
SIRAIGHI	DILL	OF	LADING

Page 2 of 2

# Franklin International

ORIGINAL - NOT NEGOTIABLE

MERGENCY	CONT	ACT: Call Che	emtrec 800-424-9300 day or night - F	or Chemical Emergency - Spill, Leak	, Fire, Exposure, or Accident WEIGHT CLASS
O. PKGS	НМ	KIND OF PKG	DESCRIPTION OF ARTICLES, SPECI	AL MARKS AND EXCEPTIONS	WEIGHT CLASS
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the state of the s	or reduited	HELLIS III L DRECHIACIO	d Freight Classification.	be delivered to the consignee without	PREPAID
ommission.		Part of Bill of		recourse on the consignor, the consignor shall sign the following statement:	FREFAID
OTE - Where t	he rate is	dependent on volv		The carrier shall not make delivery of this	
The agreed or	declared	red value of the prop	perty.	amprilent without payment of freight and all	
e not exceeding	oeciareo i	value of the property	perty.  y is hereby specifically stated by the shipper to		
				Alen Stemke	
CEN/ED within the	thous	per		(Signature of Consistent)	CARRIER'S COPY
nknown), marked, con	ine classifications and	destined as indicated ab	on the date of the issue of this Bill of Lading, the property of	losoribad about la -	
esification on the dat	oesuriation a	and as to each party at ar	DV time interested in all or any said property, that average	the route to said destination. It is mutually agreed as to each	carries of all
hipper hereby certifies	that he is fa	miliar with an u	The start of the s	to be performed nereunder shall be subject to all the bill o	f lading terms and conditions in the assessment
A STATE OF THE STA	shove name	d materials are property	classified described application at	o in proper conditions are hereby agreed to by the	shipper and accepted for himself and his assistant
ese is to certify that a	DOVE Harrie	and biobelly c	classified, described, packaged, marked and labeled and ar	e in proper condition for transportation constitution	and the assigne
ranklin Interna	ational,	Inc. Sh	classified, described, packaged, marked and labeled and are nipper, Per Hen Stanke	o in the application	cable regulations of the Department of Transportation.  Agent, Per