

Carrier Rate and Load Confirmation



Shaker Logistics
154 Hudson River Road
Waterford, NY 12188
Jimmy Kelleher
jamesk@shipwithshaker.com

Load Number: 687646

Date: 08/28/2024

Equipment Type: Dry Van 53'

Tanker Endorsement Required: No

Temperature Controlled: ☐

Temperature Setting Minimum:

Temperature Units:

Carrier: RIKI TRANSPORTATION INC.

Contact: Sean RIKI TRANSPORTATION INC., (p) (f)

Other Instructions:

HazMat: ☐

Temperature Run Type:

Temperature Setting Maximum:

Carrier Notes:

Shipper Pickup (Stop 1)

Barton Mines - Indian Lake
145 Hudson River Plant Road
Indian Lake, NY US 12842
Expected Date: 08/28/2024
Shipping/Receiving Hours: 07:00-17:00
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions: DO NOT put strap buckle on product.
Request a piece of cardboard from shipper as a preventative measure.

Shipper References:

Pickup/Delivery Number: TFR00026638

Shipping/Receiving Hours: 07:00-17:00

Consignee Delivery (Stop 2)

BARTON INTERNATIONAL C/O ASSOCIATED TERMINALS
496 Railroad Avenue
Reserve, LA US 70084
Expected Date: 08/30/2024
Shipping/Receiving Hours: 11:00-17:00
Appointment Required: No
Appointment Time:
Contact:

Delivery Instructions:

Consignee References:

Pickup/Delivery Number: TFR00026638

Shipping/Receiving Hours: 11:00-17:00

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Cargo Summary
				45320 lbs	HPX Barton Garnet Abrasive	HPX Barton Garnet Abrasive, 45320 lbs

Carrier Fees

Description	Cost
Net Freight Charges	USD 3,100.00
Total Cost	USD 3,100.00

NOTE: All weights are estimates until loaded.

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of our Transportation Contract by and between 'Broker' and 'Contract Carrier'. By

transporting or attempting to transport this shipment, Carrier shall be conclusively presumed to have agreed to the rates set forth herein, whether or not this document has been signed by Carrier.

****For Payment of your invoice, the following is REQUIRED:****

1. **Transport is to be made by Exclusive Vehicle only, unless stated differently above.**
2. **A signed Bill of Lading as proof of delivery must be sent to carrierpay@shipwithshaker.com within 24 hours of delivery.**
3. **Daily check calls and verbal Proof of Delivery required within 2 hrs of delivery.**
4. **5% rate reduction (\$100 minimum) will be assessed for failure to track on Macropoint for the duration of the load. Additional rate reductions may be assessed for late pick-up or delivery, without proof of breakdown.**



INVOICE

BILL TO:
SHAKER LOGISTICS
154 HUDSON RIVER ROAD
WATERFORD, NY 12188

INVOICE DATE: 09/03/2024
INVOICE #: 687646
TERMS: NET 30
DUE DATE: 10/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/30/2024		145 Hudson River Plant Rd, Indian Lake, NY 12842, USA - 496 Railroad Ave, Reserve, LA 70084, USA			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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





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Pickup Date: 08/28/2024

BILL OF LADING

SHIP FROM		Bill of Lading Number: 643191250
Name:	Barton International	
Address:	145 Hudson River Plant Road	
City/State/Zip:	Indian Lake, NY 12842, USA	
Phone:		
SHIP TO		Pro Number: 687646
Name:	Barton International C/O	
Address:	Associated Terminals	
City/State/Zip:	496 Railroad Avenue Reserve, LA 70084, USA	
Phone:		
THIRD PARTY FREIGHT CHARGES BILL TO:		Carrier Name: Shaker Transport Inc(SOPY)
Name:	Barton-BillTo	Carrier Quote Number:
Address:	6 Warren Street	
City/State/Zip:	Glens Falls, NY 12801, USA	
Special Instructions:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Services:		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
Destination Comments: Truckloads can pick up 7:00 am - 5:00 pm, Trucks should arrive by 4:30 to be loaded		Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITIONS OF PACKAGES UNKNOWN) MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH SAID CARRIER AGREES TO CARRY TO DESTINATION, IF ON THIS ROUTE, OR OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO 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 EACH PARTY ARE 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 BILL OF LADING SET FORTH IN THE NATIONAL MOTOR CARRIER BILL OF LADING AND SUCCESSIVE ISSUES. THE 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, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

REFERENCE	CUSTOMER REFERENCE	WEIGHT	PALLET/SLIP (CIRCLE ONE)
Order Number: TFR00026638		45320 lb	<input checked="" type="radio"/> Y <input type="radio"/> N

REFERENCES

Order Number: TFR00026638
PO Number:
Packing List ID: TFR00026638
Customer Carrier Account Number:

CARRIER INFORMATION

PACKAGES	HANDLING UNIT		WEIGHT	DIMENSIONS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
	QTY	TYPE						
	9	Pallet(s)	20394 lb			60855023 - 85 HPX BARTON GARNET ABRASIVE 55LB BAGS		50.0
3		Pallet(s)	9064 lb			61505023 - 150 HPX BARTON GARNET ABRASIVE 55LB BAGS		50.0
	3	Pallet(s)	6798 lb			61205023 - 120 HPX BARTON GARNET ABRASIVE 55LB BAGS		50.0
	4	Pallet(s)	9064 lb			60805023 - 80 HPX BARTON GARNET ABRASIVE 55LB BAGS		50.0
800.0	20		45320			GRAND TOTAL		

NOTE (2) Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

This is to certify that the above named contents are properly classified, packaged, packaged, marked and labeled, and are in proper condition for shipment in conformity with the applicable regulations of the U.S. DOT.

Package Count

Pallet Count

Shipments

Stretch Wrapped Yes No

Arrival Time

Date

IF UNDELIVERABLE NOTIFY: BARTON INTERNATIONAL

PHONE: (518)798-5462 FAX: (518)798-5728

CARRIER ACKNOWLEDGES THAT THIS IS A MOISTURE SENSITIVE SHIPMENT AND MUST BE KEPT DRY. DO NOT DOUBLE STACK INSIDE TRAILER.

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent.

Property described above is received in good order, except as noted.