

Carrier Rate and Load Confirmation



GREAT LAKES TRANSPORT SOLUTION
207 Commerce Drive Suite 102
AMHERST, NY 14228
Kole Marquardt
+1 7162770532 (phone)
kole@greatlakestransport.com

Load Number: 748968

Date: 09/06/2024

Equipment Type: 53' Dry Van

Customer PO #: N KINGSTOWN, RI - 721800

Temperature Setting Minimum:

Carrier: ZIGI FREIGHT INC

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

Distance (Miles): 717.24

IMPORTANT INSTRUCTIONS:

Temperature Setting Maximum:

Shipper Pickup (Stop 1)

Sam Dong Ohio Inc
801 Pittsburgh Drive
Delaware, OH US 43015
Expected Date: 09/06/2024
Shipping/Receiving Hours: 08:00-16:00
Appointment Required: No
Appointment Time:

Pickup Instructions: FCFS SHIPPER PICKUP FOR
MATERION - N KINGSTOWN RI
Shipper References:
Pickup/Delivery Number: N KINGSTOWN, RI - 721800

Consignee Delivery (Stop 2)

Materion - N. Kingstown
125 Circuit Drive
North Kingstown, RI US 02852
Expected Date: 09/09/2024
Shipping/Receiving Hours: 07:00-16:00
Appointment Required: No
Appointment Time:

Delivery Instructions: FCFS RECEIVER Close at 12PM on
Fridays
Consignee References:
Pickup/Delivery Number: N KINGSTOWN, RI - 721800

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
12	Skids			38000 lbs	Skids of Alloy

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,900.00
Total Cost	USD 1,900.00

Fee Details

Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 1,900.00	USD 1,900.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

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.**



INVOICE

BILL TO:

GREAT LAKES TRANSPORT SOLUTION LLC
207 COMMERCE DRIVE SUITE 102
AMHERST, NY 14228

INVOICE DATE: 09/09/2024**INVOICE #:** 748968**TERMS:** NET 30**DUE DATE:** 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/06/2024		801 Pittsburgh Drive, Delaware, OH US 43015 - 125 Circuit Drive, North Kingstown, RI US 02852			
		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

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

Sam Dong

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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 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 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.

Shipment 691049
Date 9/05/24
Order Number 263091

From SAM DONG OHIO, INC at Delaware, Ohio

Purchase Order 4500854818

NAME OF CARRIER

CARRIER'S NBR

COUNTY

CAR OR VEHICLE INITIALS

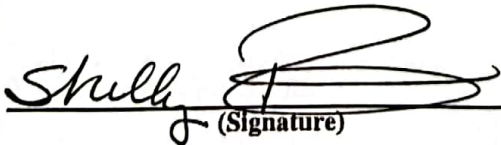
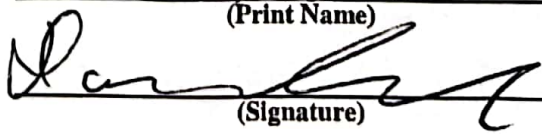
NUMBER

Ship To MATERION TECHNICAL MATERIALS
125 CIRCUIT DR
NORTH KINGSTOWN, RI 02852

Number of Packages	Description of Articles	Weight
12	12 PALLETS 24 REELS COPPER BAR COLLECT/ #30220	#36,844

Load Number Seal Number 8095058

"Shippers Imprint in lieu of the stamp not a part of bill of lading approved by the Interstate Commerce Commission".
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 the carrier's or shipper's weight.
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed value of the property is hereby specifically stated by the shipper to be not exceeding

This is to certify the above articles are properly described, named and packed and marked and are in proper condition for transportation according to the regulations prescribed by the ICC.	Freight received in good condition	
	Sam Dong Ohio, Inc Shipper	Dan Aubin (Print Name)
	 (Signature)	 (Signature)

Sam Dong Ohio, Inc.

801 Pittsburgh Drive
Delaware, Ohio 43015
Phone (740)-363-1985
Fax (740)-363-3847

Form #MATL-28 REV .02

ORIGINAL BILL OF LADING