Carrier Rate and Load Confirmation



GREAT LAKES TRANSPORT SOLUTION 207 Commerce Drive Suite 102

AMHERST, NY 14228

Dorian Dandrow

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dorian@greatlakestransport.com

Load Number: 748732 **Date:** 09/09/2024

Equipment Type: 53' Dry Van
Customer PO #: 36166350
Temperature Setting Minimum:

Carrier: RIKI TRANSPORTATION INC

Contact: REBECCA PARKER, (p) 7083035150 (f)

Distance (Miles): 1,257.81

IMPORTANT INSTRUCTIONS:

Temperature Setting Maximum:

Shipper Pickup (Stop 1)

NEPW Logistics - Devens MA 66 Saratoga Boulevard Devens, MA US 01434 Expected Date: 09/09/2024

Shipping/Receiving Hours: 07:00-16:00

Appointment Required: Yes **Appointment Time:** 12:00

Pickup Instructions: 7am - 4pm Mon - Fri by appt. Carrier must notify Great Lakes of any delays. Live Tracking Must be accepted and used or a \$150 fee will be applied. Driver needs to provide a physical copy of up to date proof of trailer inspection or will be refused by shipper. Truck needs to be a Clean/Dry Trailer with NO HOLES. This shipper will turn you away if it's not.

Shipper References:

Pickup/Delivery Number: 36166350

Consignee Delivery (Stop 2)

LSC COMMUNICATIONS 1005 Commercial Drive Owensville, MO US 65066 Expected Date: 09/11/2024

Shipping/Receiving Hours: 07:00-13:30

Appointment Required: Yes **Appointment Time:** 09:30

Delivery Instructions: 7am - 1:30pm Mon - Fri by appt

Consignee References:

Pickup/Delivery Number: 40509923 / W1820

				Shipment Info	rmation	
Handlin	ıg Unit	Packa	ige			
Qty	Туре	Qty	Туре	Weight	Commodity Description	
				44000 lbs	medium sized rolled paper	

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,800.00
Total Cost	USD 1,800.00

		Fee Details		
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 1,800.00	USD 1,800.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

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: 09/11/2024 **INVOICE #:** 748732 **TERMS:** NET 30 **DUE DATE:** 10/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/09/2024		66 Saratoga Boulevard, Devens, MA 01434 - 1005 Commercial Drive, Owensville, MO US 65066			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

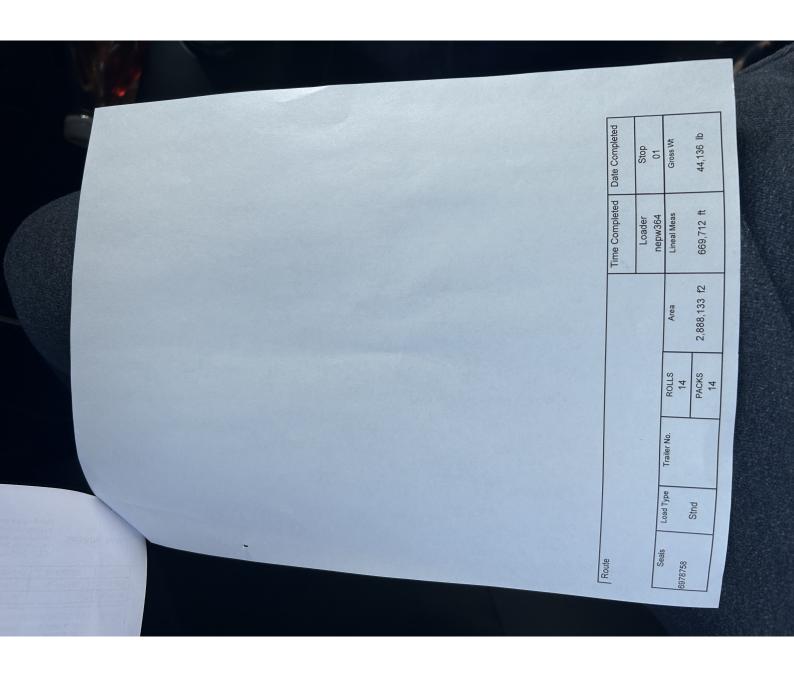
PLEASE NOTE

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



CUSTOMER ORDER 40509923 | GREAT LAKES TRANSPORT SOLUTION | VEHICLE NO. | W84945 | W8125 COMMUNICATIONS, US LLC OLTS 44,136 lb **GROSS WT** Shipping Manifest 3172 3174 3156 3175 3164 3125 COLOR: 741 WHITE SOLD TO LINDENMEYR CENTRAL CO. 46 THREE MANNATTANVILLE ROAD PURCHASE, NY 10577 36 172861 PACKS 50 in 4 NN - Durolene 3.025 x 4.000 48,134 207578 47,541 205021 47,273 203865 47,273 203865 48,232 208001 48,232 208001 47,296 203964 WIDTH SPL PTCH LINEAR FT AREA 47,541 205021 48,232 208001 47,296 203964 2,888,133 f2 669,712.00 ft CORE DESCRIPTION 51 3/4 in LINEAL MEAS 51 3/4 Twin Rivers Paper Company LLC 82 Bridge Avenue Madawaska, ME, 04756 TEL: 800-920-9988 FAX:, 207-728-8780 51 3/4 51 3/4 MD84H15012Z 2 MD84H15012Z 50 3/32 51 3/4 51 3/4 MD84H15021B 6 MD84H15021B 50 3/32 51 3/4 MD84H15021C 7 MD84H15021C 50 3/32 51 3/4 MD84H15021D 8 MD84H15021D 50 3/32 51 3/4 51 3/4 MD84H15032Z 9 MD84H15032Z 50 3/32 51 3/4 MD84H15061D 55 MD84H15061D 50 51 3/4 SHIP TO LSC COMMUNICATIONS, US LLC 1005 COMMERCIAL DRIVE OWENSVILLE, MO 65066 20 20 MD84H15013B 3 MD84H15013B 50 MD84H15022C 11 MD84H15022C 50 MD84H15022B 10 MD84H15022B 50 BWT 50.0 VESSEL ОRDER-ITEM 172861-03 TR OFFSET 50.0 741 SM MD84H15012D 1 MD84H15012D MD84H15013C 4 MD84H15013C SEQ# LEAD ROLL ID CALIPER 4000 36166350 09-Sep-24 TWIN RIVERS ot#1271951 job 38395 TROF0455E741 254766_51.75_0 SALES CODE

48,500 209156 48,500 209156

47,831 206271 47,831 206271

MD84H15061Z 56 MD84H15061Z 50 3/32 51 3/4 MD84H15062B 57 MD84H15062B 50 51 3/4

SFI Certified Sourcing CERT - 0147521

MD84H15062C 58 MD84H15062C

TWIN RIVERS

STRAIGHT BILL OF LADING - Original - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the BII of Lading
The Property assorbed below in apparent good order except as noted contents and condition of contents of packages unknown), marked, consigned, and destination and set of the MOTOR CARRIER with Property assorbed below, marked consigned, and destination and set of the source of the second order in the contract of the source of the contract as needed as indecated below, as and estimation of the source of the contract of all contracts of the source of the source of all contracts of the source of the source of all contracts of the source of the sourc

wents elucited the terms and such content content of the state of the	ill of Ladin and interested in all or an ill of Ladin set forth (1) in Uniform I s a motor carrier shipment. Shipper classification or tariff which governs ssigns.	y of said property, that ereight Classification in hereby certifies that he the transportations of the	wery service to be performed hereunder fiffect on the date hereof, if this is a rail or rail is familiar with all the terms and conditions is shipment, and the said terms and
From TWIN RIVERS PAPER COMPANY LLC	AYER, MA	100	01434
CARRIER: GREAT LAKES TRANSPORT SOLUTION	CAR/TRAILER#:	W9494	SEAL #: 6978758
DATE: 09-Sep-24 SID# : 36166350) MILEAGE:	1258	
ROUTE: SITE 36 TRUCK TO OWENSVILLE MO	DELIVERY DATE:	-	
RS LC	OF DESCRIPTION	WEIGHT	Subject to Section 7 of Conditions of
Stop: 01 LSC COMMUNICATIONS, US LLC 1005 COMMERCIAL DRIVE 14 OWENSYILLE, MO 65066	26-213-45 PRINTING PAPER	44,136 lb	applicable bill of lading, if this shipment is to be delivered to the consignee with-out recourse on the consignor, the consignor shall sign the following statement. The
SFI Certified Sourcing CERT - 0147521 - Bill of Lading Instructions			of to
MEDICARE AND YOU MONTHLY			(Signature of Consignor)
Please email Luis and Felma for delivery appt rather than			If charges are to be prepaid, write or stamp here: "To be Prepaid"
calling.			PRE PAID
Luis.a.mores@isccom.com 636-649-3259 Felma.m.pettus@isccom.com 636-649-3260			Received \$
172861-03 - lo#1271951 job 38395			to apply in prepayment of the charges on the property described hereon.
Label Marks			Agent or Cashier
lot#1271951 job 38395			Per
ORDER- 172861-03 ITEM LINDENMEYR CENTRAL CO. 46 Contract Contract Co. 46 Contract Contract Co. 46 Contract Contract Co. 46 Contract Contract Co. 46 Contract C		44,136 lb	(The signature here acknowledges only the amount prepaid)
CUSIONEE FO. 40309923			Charges Advanced
	Total: 14 Rolls	44,136 LB	(Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commission.)
			The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

Danny futher 4/11/24

"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 "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 the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Permanent post office address of shipper,

TWIN RIVERS PAPER COMPANY, Shipper, Per

AGENT GREAT LAKES TRANSPORT SOLUTION