

Carrier Rate and Load Confirmation



GREAT LAKES TRANSPORT SOLUTION
207 Commerce Drive Suite 102
AMHERST, NY 14228
Dorian Dandrow
+1 7163093111 (phone)
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 Information

Handling Unit		Package			
Qty	Type	Qty	Type	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

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: 09/11/2024**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**

Route		Time Completed		Date Completed	
Seals 6978758	Load Type Strd	Trailer No.	Loader	Stop	Gross Wt 44,136 lb
			nepw364	01	
			Lineal Meas		
		Area	669,712 ft		
		ROLLS 14	2,888,133 f2		
		PACKS 14			

