

Carrier Rate and Load Confirmation



Shaker Logistics
154 Hudson River Road
Waterford, NY 12188
Evan Ryan
evanr@shipwithshaker.com

Load Number: 688974

Date: 09/23/2024

Equipment Type: Dry Van 53'

Tanker Endorsement Required: No

Temperature Controlled: ☐

Temperature Setting Minimum:

Temperature Units:

Carrier: ZIGI FREIGHT INC

Contact: Dispatch ZIGI FREIGHT INC, (p) (f)

Other Instructions: Dry van

HazMat: ☐

Temperature Run Type:

Temperature Setting Maximum:

Carrier Notes:

Shipper Pickup (Stop 1)

DHL SUPPLY CHAIN
8609 CITY PARK LOOP
HOUSTON, TX US 77013
Expected Date: 09/23/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 13:00
Contact: Shaker Brokerage 518-690-4580

Pickup Instructions: Close is 15:00 Please provide accurate driver info: Name on license and trailer number. The shipper is confirming with us to make sure they are loading the correct driver with the correct load.

Shipper References:

Pickup/Delivery Number: 4650890/87892455

Shipping/Receiving Hours:

Consignee Delivery (Stop 2)

CARBOLINE COMPANY
95 AIRPARK VISTA BLVD
DAYTON, NV US 89403
Expected Date: 09/25/2024
Shipping/Receiving Hours: 08:00-16:30
Appointment Required: No
Appointment Time:
Contact:

Delivery Instructions: FCFS

Consignee References:

Pickup/Delivery Number: 3P0223564

Shipping/Receiving Hours: 08:00-16:30

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Cargo Summary
				44240 lbs	Plastics or Dry Resin	Plastics or Dry Resin, 44240 lbs

Carrier Fees

Description	Cost
Net Freight Charges	USD 3,550.00
Total Cost	USD 3,550.00

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: 09/25/2024
INVOICE #: 688974
TERMS: NET 30
DUE DATE: 10/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/23/2024		DHL Supply Chain, 8609 City Park Loop, Houston, TX US 77013 - Carboline Company, 95 Airpark Vista Blvd, Dayton, NV US 89403			
		Freight Income	1	\$3,550.00	\$3,550.00

TOTAL
\$3,550.00

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

