

Carrier Rate and Load Confirmation



GLT
10 Canal Street # 318
Miami Springs, Florida 33166
OTR Manager
(786) 401-5277 (phone)
mmontoya@goglt.com

Load Number: SHP5319882

Date: 10/01/2024

Load Number: SHP5319882

Linear Feet: 28.00

Mode Name: FTL - Dry

Carrier: ZIGI FREIGHT INC

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

Other Instructions:

Equipment Type: [Dry Van 53'](#)

Container:

Shipper Pickup

KIRA LABS LOGISTICS
1440 SW 31st Ave
Pompano Beach, Florida United States 33069
Expected Date: 10/01/2024
Shipping/Receiving Hours: 08:00-15:45
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions:
Shipper References:
References Required For Pickup/Delivery: BKN 380900,
380905 /OTM 18859

Consignee Delivery (Stop 2)

APL LOGISTICS C/O HARBOR FREIGHT
40 Western Road, Suite 110
Kearny, New Jersey United States 07032
Expected Date: 10/03/2024
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: No
Appointment Time:
Contact:

Delivery Instructions:
Consignee References:
References Required For Pickup/Delivery: TJX UK
SHIPMENT BKN 380900, 380905 /OTM 18859

Shipment Information

Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	Dimensions	HMX	Commodity Description	NMFC	NMFC Class
13	Pallets	457	Cartons	14165 lbs	48.00L x 40.00W x 48.00H in		COSMETICS		

Carrier Fees

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

Payment Settlement:

GLT's Payment policy is remittance within 30 days after receipt of valid freight bill/Invoice, signed and clean POD signed/accepted rate confirmation plus any additional documents required, stated in the loading instructions or rate confirmation (i.e. Scale tickets, dock receipts). Payment terms are also bound by the Master Broker-Carrier Contract.

Submit all required paperwork by email to: **carrierpay@goglt.com**

ALL INVOICES MUST REFERENCE THE LOAD NUMBER LISTED ON FIRST PAGE HEADER

Terms and conditions:

This Confirmation incorporates the Master Broker-Carrier Agreement in place between Carrier and GLT. All services hereunder are performed pursuant to that Mast Broker-Carrier Agreement. Carrier agrees to be bound by this confirmation as well as all terms and conditions of the current GLT. Master Broker-Carrier Contract by its acceptance of the load described herein, and by any partial performance of the transportation services described herein, regardless of whether Carrier has executed this confirmation or the Broker-Carrier Agreement.

By executing this rate confirmation, CARRIER is bound to actually perform the transportation it has accepted at the full and final rate provided in this confirmation, without any additional charges not otherwise approved in writing. Should carrier fail or refuse to transport the load according the time frame provided herein, carrier shall indemnify and expressly agrees to pay the cost of any substitute carrier retained to transport this shipment.

- Carrier Agrees to return this confirmation before loading to the broker, in the form of an "acceptance" of the electronic tender or expressly by email. Carrier waives any claim for undercharges. ONCE SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE.
- Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$200.00, Per Appointment. When loading, Carrier's driver must count and inspect this load.
- Carrier/Driver is responsible for count and condition of load unless specific exceptions are taken prior to accepting the load, and such exceptions are agreed upon by shipper in writing. Notice prior to carriage for any exceptions must also be provided to GLT. Carrier must check, report and inform if any apparent cargo damage exists prior loading and must note damages in the bill of lading at the time of loading and/or unloading.
- GLT is not responsible for overweight loads, incorrect item descriptions, or inaccurate dimensions. If commodity tendered differs from the description herein, Carrier MUST notify GLT. before picking up and request a WRITTEN AUTHORIZATION. GLT. will not pay any extra charges without prior written AUTHORIZATION.
- Carrier must CALL CHECK after pickup, either by electronic means or by telephone, at least once a day during transit and after delivery
- Carrier must notify any detention time proactively even before it starts. Failure to do so may result in nonpayment of detention charges imposed by carrier
- Carrier must comply with the agreed upon transit times, stipulated on the rate confirmation. Failure to do so, may result in late pickup or late delivery penalties

Signature: Milo Morrison

Truck: _____

Trailer: _____



INVOICE

BILL TO:
GLT LOGISTICSLLC
7089 ALLIANCE RD.
MALVERN, OH 44644

INVOICE DATE: 10/03/2024
INVOICE #: SHP5319882
TERMS: NET 30
DUE DATE: 11/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/01/2024		1440 SW 31st Ave, Pompano Beach, FL 33069, USA - 40 Western Road, Kearny, NJ 07032, USA			
		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

Date: 10/01/2024

BILL OF LADING

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PICK UP LOCATION

Name: KIRA LABS LOGISTICS
Address: 1440 SW 31st Ave
City/State/Zip: Pompano Beach FL 33069
Expected Ship Date: 10/01/2024
Shipping Hours: 08:00-15:45
SID#: FOB:
References Required For Pickup/Delivery: BKN 380900, 380905 /OTM 18859
Contact Info:
Additional References:

DELIVERY LOCATION

Name: APL LOGISTICS C/O HARBOR FREIGHT
Address: 40 Western Road, Suite 110
City/State/Zip: Kearny NJ 07032
Shipping Hours: 08:00-15:00
CID#: FOB:
References Required For Pickup/Delivery: TJX UK SHIPMENT BKN 380900, 380905 /OTM 18859
Contact Info:
Additional References:
SPECIAL INSTRUCTIONS:

Bill of Lading Number: SHP5319882

Master Bill of Lading: with attached underlying Bills of Lading

CARRIER NAME: ZIGI FREIGHT INC

Carrier Comments:

Service Class: Standard Rate

Quote/Contract Id:

Carrier Instructions:

Messages:

Trailer Number: Truck#726 - Trailer#H03236

Seal Number(s): 4308326

SCAC: ZFIH

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid ☒ Collect ☐ Third Party ☒

THIRD PARTY FREIGHT CHARGES BILL TO

Name: CL

Address: 10 Canal Street # 318

City/State/Zip: Miami Springs, FL 33166

FREIGHT INFORMATION

HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC #	NMFC CLASS
13	Pallets (48Lx40Wx48H in)	457	Cartons	14,165 lbs		COSMETICS		
13		457		14,165 lbs		GRAND TOTAL		

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

[Signature] 10/01/24

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Trailer Loaded Freight Counted

By Shipper

By Shipper

By Driver

By Driver/pallets said to contain

By Driver/Pieces

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

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

[Signature] 10-3-24

CONSIGNEE SIGNATURE / DELIVERY DATE

13 pallets