Carrier Rate and Load Confirmation



Load Number: SHP5319882 Date: 10/01/2024 Load Number: SHP5319882 Linear Feet: 28.00 Mode Name: FTL - Dry

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

Carrier: ZIGI FREIGHT INC

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

Other Instructions:

Equipment Type: Dry Van 53'

Container:

Shipper Pickup	
KIRA LABS LOGISTICS	Pickup Instructions:
1440 SW 31st Ave	Shipper References:
Pompano Beach, Florida United States 33069	References Required For Pickup/Delivery: BKN 380900,
Expected Date: 10/01/2024	380905 /OTM 18859
Shipping/Receiving Hours: 08:00-15:45	
Appointment Required: No	
Appointment Time:	
Contact:	

Consignee Delivery (Stop 2) APL LOGISTICS C/O HARBOR FREIGHT **Delivery Instructions:** 40 Western Road, Suite 110 **Consignee References:** Kearny, New Jersey United States 07032 References Required For Pickup/Delivery: TJX UK SHIPMENT BKN 380900, 380905 /OTM 18859 Expected Date: 10/03/2024 Shipping/Receiving Hours: 08:00-15:00 Appointment Required: No **Appointment Time:** Contact:

Shipment Information	n
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Hand	lling Unit	Pac	kage					LTL O	nly
Qty	Туре	Qty	Туре	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 <u>Terms and conditions</u>:

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:		





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

| PICK UP LOCATION KIRA LAB LOGISTICS Name: HAD SW 314 LAV: Address: Pomparo Back FL 3309 ChyState/Zip: Boot 12/224 Shipping Hours: 00:00-15/45 Shipping Hours: 00:00-15/45 Contact Info: Address: Address: APL LOGISTICS CO HARBOR FREIGHT Name: APL LOGISTICS CO HARBOR FREIGHT Address: Q0:00-15:04 Shipping Hours: 0:00-01:02 Constate/Zip: Keany NJ 07032 Shipping Hours: 0:00-01:00 Constate/Zip: Keany NJ 07032 Shipping Hours: 0:00-01:00 Contact Info: Contact Info: Address: Q0:00-01:00 Contact Info: Contact Info: Address: Q0:00-01:00 Special Linstructions: Special Understreed Texators Special Linstructions: Contact Info: Address: Q0:00-05:00 Contact Info: Contact Info: Address: Q0:00-05:00 Special Linstructions: Special Understreed Info: QuiyState/Zip: Contact Info:
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