



INVOICE

BILL TO:

GLOBAL TRANSPORT LOGISTICS, INC.
11 harristown road
Glen Rock, NJ 07452

INVOICE DATE: 11/01/2024**INVOICE #:** B63652**TERMS:** NET 30**DUE DATE:** 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/31/2024		1 Industrial Rd, Dayton, NJ 08810 - 19300 Cleveland Pkwy, Cleveland, OH 44135			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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**

*** Load Confirmation ***

Global Transport, Inc.
Brook Park, OH 44142
5541 West 164th Street

Dispatcher Grant Dyke
Nashville@GlobalTransportInc.com
615-619-2517 Phone & Fax

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0365770

Carrier:	RIKI TRANSPORTATION DBA BRZ	Driver Name	_____
Contact:	John	Driver Number	_____
Phone:	708-303-5150 x110	Tractor	_____ Trailer _____

Order	Order:	0365770	Commodity:	GRCY GOODS
	Miles:	508.0	Weight:	43000.0
	Temp:		Pallets:	
	BOL:		Trailer:	Van (DAT)

PU 1	Name:	American Roland	Date:	10/31/2024 0830
	Address:	1 industrial rd		10/31/2024 0900
		DAYTON NJ 08810	Pieces:	Weight:
	Phone:			
	Reference Number:	PU 2034069692		
	Reference Number:	PU 21278760		
	Reference Number:	PU 2234712		

PU 2	Name:	DOLE PACKAGED FOODS	Date:	10/31/2024 1100
	Address:	1115 WEST MIDDLESEX AVE		10/31/2024 1100
		PORT READING NJ 07064	Pieces:	Weight:
	Phone:			
	Reference Number:	PU 1215245		
	Reference Number:	PU 21279030		

PU 3	Name:	FURMANO FOODS	Date:	10/31/2024 1630
	Address:	770 CANNERY RD		10/31/2024 1630
		NORTHUMBERLA PA 17857	Pieces:	Weight:
	Phone:			
	Reference Number:	PU 21279040		
	Reference Number:	PU 544456		

SO 4	Name:	SYSCO CLEVELAND (015)	Date:	11/01/2024 0830
	Address:	19300 CLEVELAND PKWY		11/01/2024 0830
		CLEVELAND OH 44135	Pieces:	Weight:
	Phone:			
	Reference Number:	KK CS08959712		
	Reference Number:	KK CS08959712@4		
	Reference Number:	KK P01521279030, P01521278760		
	Reference Number:	KK P01521279040		

Payment	Carrier Freight Pay:	\$1,000.00
	Total Carrier Pay:	\$1,000.00

Instructions

DOLE PACKAGED FOODS - FAILURE TO TRACK WILL BE PENALIZED UP TO 25% OF AGREED UPON RATE

DOLE PACKAGED FOODS - REEFER DETENTION BEGINS AFTER 3 HOURS AT \$50.00 AN HOUR, VAN

DETENTION BEGINS AFTER 3 HOURS AT \$40.00 AN HOUR

DOLE PACKAGED FOODS - LOAD BARS/STRAPS/LOAD LOCKS ARE REQUIRED, SUBJECT TO A \$150.00
RATE REDUCTION IF NOT APPLIED TO LOAD.

DOLE PACKAGED FOODS - FAILURE TO BE ON TIME FOR PICK UP(30 MINS AFTER SCHEDULED TIME) OR
DELIVERY (15 MINUTES AFTER SCHEDULED TIME) WILL RESULT IN A \$200.00 RATE REDUCTION IF NOT
COMMUNICATED TO GLOBAL TRANSPORT 3 HOURS BEFORE APPOINTMENT TIME.

DOLE PACKAGED FOODS - VAN LAYOVERS/TONU(TRUCK ORDER NOT USED) ARE INDUSTRY STANDARD
OF \$150.00

Agreement

Please sign, fill in driver info above and return to: Grant Dyke



x John Djordjevic

Form RC7040

Any late or missed delivery appointments will be subject to fees and penalties according to receiver's policy.
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* Driver must call Global Transport for dispatch information.

* Driver must report any overages, shortages or damaged product immediately.

All invoices must be sent by mail to 5541 West 164th Street, Brook Park OH 44142

or by email to billing@globaltransportinc.com with scanned, legible POD.

Invoices must arrive no later than 2 weeks after the shipment has delivered.


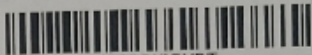
Thank you for your Service!

Date: 10/31/2024

BILL OF LADING

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SHIP FROM		SHIP TO	
Name:	DOLE	Name:	SYSO - CLEVELAND
Address:	1115 W Middlesex Ave.	Address:	19300 CLEVELAND PKWY WEST
City/State/Zip:	Port Reading / NJ / 07064	City/State/Zip:	CLEVELAND / OH / 44135-3234
ATTN:	7991272040000	CID#:	
SID:	038900	FOB:	<input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO		THIRD PARTY FREIGHT CHARGES BILL TO	
Name:		Name:	
Address:		Address:	
City/State/Zip:	/ /	City/State/Zip:	/ /
SPECIAL INSTRUCTIONS:		SPECIAL INSTRUCTIONS:	

SHIP FROM		SHIP TO	
Bill of Lading Number: 00510007000673533		Trailer number: W94937	
		Seal_Nbr: 39536	
(402)00510007000673533		SCAC: BYRT	
CARRIER NAME: BRING YOUR TRUCK - CUSTOMER PICKUP		Pro number:	
			
		(9012K)BYRT	
Freight Charge Terms:		Freight Charge Terms:	
(freight charges are prepaid unless marked otherwise)		(freight charges are prepaid unless marked otherwise)	
Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
21279030/OC#V71820	526	13145.5 lbs	Y (N)	OR01215245	
GRAND TOTAL	526	13145.5 lbs			

CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
8	Pits	526	Ctns	13145.5 lbs	
				520 lbs	
8		526		13666 lbs	
GRAND TOTAL					

LTL ONLY	
NMFC #	CLASS
073227-0	60.00

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

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

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

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 DOT.

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☐ By Shipper ☐ 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.

DOL
11-1-2024

Manifest #: 020006130361

Carrier: Customer Pickup

Via:

Date: 10/31/2024 9.03 AM

Shipper:

EX: Roland Foods LLC - NJ WHSE
1 Industrial Road Suite 199
Dayton, NJ 08810

SHIPPING MANIFEST

Roland™

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RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the shipper and the carrier, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available upon request of the shipper.

***** ATTENTION CARRIER *****

You must invoice each shipment from the piece and weight totals on this manifest. Do not invoice from the individual shipping documents which accompany the manifest.

Lash

DOOR # 10

STOP	REFERENCE	QTY	WEIGHT	SHIP TO	PHONE/PO	Amazon Routine
1	arfcS310194751	330	10940.0	SYSO CLEVELAND INC 19300 CLEVELAND PARKWAY WEST CLEVELAND, OH 44135	21278760	

TOTALS FOR STOP CODE: STP0552027

TOTAL PIECES: 330

SHIPPED AS: 330

TOTAL WEIGHT: 10940.0 Lbs

OR
11-1-24

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11-1-24