



BILL TO: GREAT LAKES TRANSPORT SOLUTION LLC 207 COMMERCE DRIVE SUITE 102 AMHERST, NY 14228 INVOICE DATE: 11/05/2024 INVOICE #: R63910 TERMS: NET 30 DUE DATE: 12/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/01/2024		20355 Corisco Street, Los Angeles, CA, US 91311 - 651 Boulder Drive, Breinigsville, PA, US 18031			
		Freight Income	1	\$7,000.00	\$7,000.00

TOTAL

\$7,000.00

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

Carrier Rate and Load Confirmation



Load Number: 753591 Date: 11/01/2024 Equipment Type: 53' Dry Van Customer PO #: FLEX-2903800A / 906681 / 908403 Temperature Setting Minimum: GREAT LAKES TRANSPORT SOLUTION 207 Commerce Drive Suite 102 AMHERST, NY 14228 Nataleigh Threlkeld +1 7162770548 (phone) nataleigh@greatlakestransport.com

Carrier: ZIGI FREIGHT INC

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

Distance (Miles): 2,715.89

IMPORTANT INSTRUCTIONS:

Temperature Setting Maximum:

Shipper Pickup (Stop 1)	
KDC One Thibiant-Chatsworth CA 20355 Corisco Street Los Angeles, CA US 91311 Expected Date: 11/01/2024 Shipping/Receiving Hours: 07:00-16:00 Appointment Required: No Appointment Time:	 Pickup Instructions: Pick up 11/1 @ 13:00 Provide accurate truck/driver info, shipper will confirm prior to loading potential fine for missed appointment Shipper References: Pickup/Delivery Number: FLEX-2903800A / 906681 / 908403

Delivery Instructions: Delivery 11/5 @ 07:00 potential fine for missed appointment
Consignee References:
Pickup/Delivery Number: FLEX-2903800A / 906681 / 908403

			5	Shipment Informa	tion	
Handlin	ng Unit	Packa	age			
Qty	Туре	Qty	Туре	Weight	Commodity Description	
				43500 lbs	Palletized diapers	

Carrier Fees	
Description	Cost
Net Freight Charges	USD 7,000.00
Total Cost	USD 7,000.00

		Fee Details		
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 7,000.00	USD 7,000.00
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.

Date: 11/01/2024		В	ILL OF LA	DING				I	Page
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Address:	20355 Coris				ALLA	TRANSP	OLAL ROL	UTIONS	
City/State/Zip:	Los Angeles	s CA 91311			Bill of L	ading Numb	or:	7535	91
SID#:	FOB:								
Expected Ship Date:	11/01/2024					R NAME:		EIGHT IN	C
Shipping Hours:	07:00-16:00)			Seal Nur		Trk: 771 1	rl: H03263	
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CID#:	FOB:				Prepaid	Colle		ird Party _	x
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Inc.	MASTER BILL OF LADING
Kdc/one Chatsworth, Inc. 20320 PRAIRIE STREET	
CHATSWORTH, CA 91311	Master ID: MB00052371
United States of America	Print Date: 11/01/24
	Page: 1
Ship The Associate	Sold To:
Ship To: 00004349	
OHL DISTRIBUTION	THE HONEST COMPANY 12130 MILLENNIUM DRIVE
651 Boulder Drive Breigningsville, PA 18031	SUITE 500
United States of America	LOS ANGELES, CA 90094
	United States of America
	and interest in the second
Chin Mint France	
Ship Via: FTTC FOB Point: FCA	Mode of Transport: T53 Carrier Shipment Ref: FLEX-2903800
	Vehicle ID: H03263
Time in: Out:	
Packing list/CofA (If Applicable) attached to	
COMMENT: TRANSPORTATION CO: ZIGI FREIGHT	
SEAL# 844798	Please see additional details in comment section
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	No damage to trailer
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