



INVOICE

BILL TO:

GREAT LAKES TRANSPORT SOLUTION LLC
207 COMMERCE DRIVE SUITE 102
AMHERST, NY 14228

INVOICE DATE: 11/15/2024**INVOICE #:** B65470**TERMS:** NET 30**DUE DATE:** 12/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/13/2024		8366 MO-51, Perryville, MO US 63775 - 501 Duanesburg Rd, Schenectady, NY US 12306			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL

\$2,700.00

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



GREAT LAKES TRANSPORT SOLUTION
207 Commerce Drive Suite 102
AMHERST, NY 14228
Alan Newton
+1 7167543055 (phone)
alan@greatlakestransport.com

Load Number: 754804

Date: 11/11/2024

Equipment Type: 53' Dry Van

Customer PO #: 3101

Temperature Setting Minimum:

Carrier: RIKI TRANSPORTATION INC

Contact: REBECCA PARKER, (p) 7083035150 (f)

Distance (Miles): 1,051.74

IMPORTANT INSTRUCTIONS:

Temperature Setting Maximum:

Shipper Pickup (Stop 1)

McBride Distr. Center
8366 MO-51
PERRYVILLE, MO US 63775
Expected Date: 11/13/2024
Shipping/Receiving Hours: 00:00-23:59
Appointment Required: No
Appointment Time:

Pickup Instructions: DRY VAN ONLY *PLEASE ARRIVE AS CLOSE TO THE LOAD READY TIME AS POSSIBLE TO ENSURE A QUICK LOADING PROCESS*
Shipper References: READY 8AM WEDNESDAY
Pickup/Delivery Number: 3101

Consignee Delivery (Stop 2)

GOLUB CORP/PRICE CHOPPER
501 DUANESBURG RD
SCHENECTADY, NY US 12306
Expected Date: 11/15/2024
Shipping/Receiving Hours: 19:00-20:00
Appointment Required: Yes
Appointment Time: 20:00

Delivery Instructions: ***DELIVERY CANNOT BE LATE***
ALL PAGES OF THE POD MUST BE SIGNED
Consignee References: 8PM APPT FRIDAY
Pickup/Delivery Number: 44923977

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				41500 lbs	DRY FOOD PRODUCT

Additional Services

Lumper Delivery

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,700.00
Total Cost	USD 2,700.00

Fee Details

Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 2,700.00	USD 2,700.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD
Lumper Delivery	Fixed Cost	1.00	USD	USD 0.00

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**

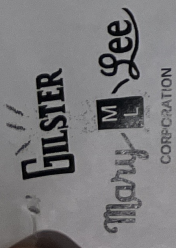
****GREAT LAKES TRANSPORT SOLUTIONS, LLC RESERVES THE RIGHT, AT ANYTIME, TO REQUEST ORIGINAL PROOF OF DELIVERY TO BE MAILED IN.**

Jim Dujanovic

11/11/2024

Gilster-Mary Lee Corporation
P.O. Box 227 * Chester, IL 62233 * (618) 826-2361

BILL OF LADING: 142130



SOLD TO TOPCO ASSOCIATES LLC LOCKBOX #1227 ELK GROVE VILLAGE, IL 60007-1015		SHIP TO C&S/PRICE CHOPPER 501 DUANESBURG RD SUPPLEMENTAL WHSE #006 SCHENECTADY, NY 12306	
LOAD NO.	CUSTOMER P.O.	DELIVERY DATE	STOP TIME
3101	713277	11/15/2024	11/13/2024 15:00
TRAILER NO.		CARRIER	
W97971		BRZ	

NOTES...
 ** EXIT PASS REQUIRED **

Item	Description	Shipped	Weight
41735-07285	PICS. POTATO 12/13.3 BOX	275	3368.75
41735-07343	PICS. MSH POT RSTD GARLC12/6.6	165	1155
41735-06947	PICS. POT AUGRA 12/4.7 OZ	576	2880
41735-06948	PICS. POT SCALOP 12/4.7 OZ	384	1920
41735-04547	PICS. SHELL MAC&CH 24/7.25	360	5040
41735-04550	PICS. DLX MAC&CHEESE 12/14	320	4160
41735-06282	PICS. STUFF TURKEY 1STEP 12/6	330	2145
41735-00610	PICS. DR HCM 12/10/1 PCH	360	3600
41735-00605	PICS. DR HCM 12/10/1 W/MM	648	6480
41735-07571	PICS. DR HCM 12/19 OZ CAN W/MM	567	9497.25
CHEPPALLET	CHEP PALLET	56	3920
SEALS: 0713043			

TOTAL CUBES 3,985
 TOTAL WEIGHT 40,246.45
 RECEIVED NOV 15 2024
 GLOBE COOP Grocery

RECEIVED NOV 15 2024
 GLOBE COOP Grocery
 BY Lee Schneible
 QTY 3982
 OS&D-125 SHRT -225
 BY Lee Schneible
 QTY 15
 OS&D -125 SHRT
 BY Lee Schneible

Customer Signature: _____ Date: _____

CUSTOMER(S) COPY