



INVOICE

BILL TO:

GREAT PLAINS TRANSPORT BROKERAGE
200 1ST AVE SE
MAPLETON, ND 58059

INVOICE DATE: 12/11/2024**INVOICE #:** R69010**TERMS:** NET 30**DUE DATE:** 01/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/10/2024		2200 Garvin St, Elkhart, IN 46514, USA - 1162 Keystone Blvd, Pottsville, PA 17901, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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

GREAT LAKES BROKERAGE
326 E PARK AVE
NILES, OH 44446
330-544-9180 FAX # 330-544-9185

RATE CONFIRMATION & DETAILS

TAX ID 82-3745044

CARRIER	Zigi Freight Inc.
RATE CONFIRMATION NO	21- JF-00426


SEND ALL BILLING INFO TO:	ORIGIN:	DESTINATION:
Great Lakes Brokerage 326 East Park Ave Niles, OH 44446	Reddi Pac 2200 Garvin Street Elkhart, IN. 46514	Jeldwen Windows & Doors 1162 Keystone Blvd. Pottsville, PA. 17901

INS EXP	MC NO	CARRIER RATE	REP	P/U DATE	PICK UP NO	DELIVERY DATE	
03/15/25	944686	\$ 2,000.00	JF	12/10/24	JJ-581439	12/11/2024	
DESCRIPTION		WEIGHT	TARP	LUMBER	COIL RACKS	STRAPS	CHAIN PROTECTOR
53 Dry Van		9,325					
12 skids @ 4x4x7ft long							
1130 am delivery appt in Pottsville, PA on weds							
P.O. # - UV 093079-00							
Conf# - 121131625							
Jeldwen phone # - 570-628-5317							

Great Lakes Brokerage: Jeff Forte

Drivers Name: Drivers Cell Ph #:

Carrier Signature: Date:

SHIP FROM				Bill Of Lading Number: 4001198443			
Name: SIGNODE/REDDI PAC				 (402)4001198443			
Address: 2200 GARVIN STREET ELKHART, IN US 46514							
SID #: 184037061				Carrier: GREAT LAKES BROKERAGE CO INC			
SHIP TO				Trailer #:			
Name: JELD-WEN WINDOWS & DOORS				Seal #(s):			
Address: DOOR SYSTEMS DIVISION 1162 KEYSTONE BLVD POTTSVILLE, PA US 17901				SCAC: GLKV			
CID #:				Pro Num:			
THIRD PARTY FREIGHT CHARGES BILL TO				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Name: SIGNODE%E2OPEN:THE SID# IS THE EDI LOAD#				Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
Address: 14025 RIVEREDGE DRIVE SUITE 500 TAMPA, FL US 33637				<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading			
SPECIAL INSTRUCTIONS							
Load Comments: GREAT LAKES BROKERAGE DO NOT STACK 12 SKIDS@ 7'L X 4'H X 4'W MUST HAVE DELIVERY APPOINTMENT PH: 570-628-5317 OPTION#3 AFTER 8AM OR EMAIL: *DOOR SYSTEMS - POTTSVILLE RECEIVING <DOORSYSTEMSPOTTSVILLERECEIVING@JELDWEN.COM> PO-UV093079-00 Load Instructions: Seller represents and warrants none of its products have been or will be produced In violation of any provision of the Fair Labor Standards Act of 1938, as amended, or in violation of any other law.							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET?	SKU ITEM DESCRIPTION		
Order #: JJ-581439		12	9,325.00	Y	FIBERBOARD EDGE PROT: 12 SKIDS@ 7'L X 4'H X 4'W		
GRAND TOTAL		12	9,325.00				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		Weight	HM	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	(lb)	(X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC # CLASS
12.00	PALLET	12	PALLET	9,325.00		CLASS 70	
12.00	PALLET	12	PALLET	9,325.00		GRAND TOTAL	NMFC
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 0.00 per					COD Amount: \$ 0.00 Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage of 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 U.S. DOT.					Shipper Signature		
Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP DATE			
<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier documentation in the vehicle. Property described above is received in good order, except as noted.			

CJK
CJ Konesler
12/11/24