



INVOICE

BILL TO:
SHAKER LOGISTICS
154 HUDSON RIVER ROAD
WATERFORD, NY 12188

INVOICE DATE: 12/30/2024
INVOICE #: B71215
TERMS: NET 30
DUE DATE: 01/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/28/2024		12 Elmwood Rd, Menands, NY, US 12204 - 2400 S COUNCIL RD, Oklahoma City, OK, US 73128			
		Freight Income	1	\$3,150.00	\$3,150.00

TOTAL
\$3,150.00

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



Shaker Logistics
154 Hudson River Road
Waterford, NY 12188
Jordan Thompson
jordant@shipwithshaker.com

Load Number: 695100

Date: 12/27/2024

Equipment Type: Dry Van 53'

Tanker Endorsement Required: No

Temperature Controlled: ☐

Temperature Setting Minimum:

Temperature Units:

Carrier: RIKI TRANSPORTATION INC.

Contact: Sean RIKI TRANSPORTATION INC., (p) (f)

Other Instructions: "Exclusive delivery c/o Plug Power // Macropoint Required // Carrier is responsible for all applicable permits and escorts // Pictures of loaded trailer required at pickup prior to departing from shipper // All drivers must wear - Steel toe shoes, Safety vest, Safety glasses, Hard Hats, Long Pants-- not jogging pants or shorts."

HazMat: ☐

Temperature Run Type:

Temperature Setting Maximum:

Carrier Notes: Deduction of 5% (\$50 minimum) will be assessed for each of the following: failure to macropoint; failure to send pictures // Additional deduction may be assessed for late delivery without proof of breakdown.

Shipper Pickup (Stop 1)

Stone Management
12 Elmwood Rd
Menands, NY US 12204
Expected Date: 12/28/2024
Shipping/Receiving Hours: 07:00-12:00
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number:
Shipping/Receiving Hours: 07:00-12:00

Consignee Delivery (Stop 2)

SAMS CLUB DC 4965
2400 S COUNCIL RD
Oklahoma City, OK US 73128
Expected Date: 12/31/2024
Shipping/Receiving Hours: 05:00-13:00
Appointment Required: No
Appointment Time:
Contact:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:
Shipping/Receiving Hours: 05:00-13:00

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Cargo Summary
				40000 lbs	Gendrive Class 2	Gendrive Class 2, 40000 lbs

Carrier Fees	
Description	Cost
Net Freight Charges	USD 3,150.00
Total Cost	USD 3,150.00

NOTE: All weights are estimates until loaded.

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of our Transportation Contract by and between 'Broker' and 'Contract Carrier'. By transporting or attempting to transport this shipment, Carrier shall be conclusively presumed to have agreed to the rates set forth herein, whether or not this document has been signed by Carrier.

****For Payment of your invoice, the following is REQUIRED:****

1. **Transport is to be made by Exclusive Vehicle only, unless stated differently above.**
2. **A signed Bill of Lading as proof of delivery must be sent to carrierpay@shipwithshaker.com within 24 hours of delivery.**
3. **Daily check calls and verbal Proof of Delivery required within 2 hrs of delivery.**
4. **5% rate reduction (\$100 minimum) will be assessed for failure to track on Macropoint for the duration of the load. Additional rate reductions may be assessed for late pick-up or delivery, without proof of breakdown.**



BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

DATE: 12/27/2024

Ship From STONE MANAGEMENT MENANDS 12 ELMWOOD RD Menands, NY US 12204 Ship Date: 12/28/2024	Bill of Lading Number: 5122749 Carrier Name/SCAC: SHAKER GROUP INC (SHAKER LOGISTICS) / SHAK Progressive Rotating Order (PRO): 695100 GL Code: 01-03-000-53051 Seal Number: 0024596
Point of Contact: ERIC KELLER Telephone Number: 518-272-2136 Business Hours:	Bill To Plug Power c/o Transportation Insight PO Box 23000 Hickory, NC US 28602 Customer Order Reference Number:
Ship To SAMS CLUB DC 4965 2400 S COUNCIL RD Oklahoma City, OK US 73128 Delivery Date: 12/31/2024	Freight Charge Term <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third Party <input type="checkbox"/> Master Bill of Lading with attached underlying bills of lading
Point of Contact: BRYUAN PATROM Telephone Number: 501-288-0801 Business Hours:	

Additional Information:

DELIVERY APPOINTMENT IS REQUIRED WITH THE SITE
attn: plug power/non inventory
Emergency telephone For hazardous materials incident, spill, fire or exposure call CHEMTREC: CCN 17486
1-800-424-9300 (Toll-free in the US & Canada) +1 703-527-3887 (International)

Shipment Information						
Quantity	Part Number	Serial Number	Weight	Description	Dimensions	Freight Class
16 Pallet	GD2000		38720 lbs	GENDRIVE CLASS 2-2320	LxWxH: 48in x 20in x 36in	
Special Instructions:					PO References:	
Total Number of Handling Units: 16					Total Weight:	38720 lbs

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Shipper		Carrier	
Print (Last, First): Signature: Date:	<i>Lygia John</i> <i>12/28/24</i>	Print (Last, First): Signature: Date:	
Receive		Trailer Loaded	Freight Counted
Print (Last, First): Signature: Date:	<i>Wally Sohn</i> <i>12-30-2024</i>	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain* <input type="checkbox"/> By Driver

Door 102

717-941-0739