



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/22/2025**INVOICE #:** B73861**TERMS:** NET 30**DUE DATE:** 02/22/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|---|----------|------------|------------|
| 01/20/2025 |                  | 1125 Easton Road, Bethlehem, PA US 18015 - 120 LONGS POND ROAD,<br>LEXINGTON, SC US 29072 |          |            |            |
|            |                  | Freight Income  | 1        | \$1,545.00 | \$1,545.00 |

**TOTAL**

\$1,545.00

**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  
Chris Glenn  
+1 7162770614 (phone)  
chris@greatlakestransport.com

**Load Number:** 760497  
**Date:** 01/20/2025  
**Equipment Type:** 53 Van/Reefer

**Carrier:** RIKI TRANSPORTATION INC  
**Contact:** REBECCA PARKER, (p) 7083035150 (f)  
**Distance (Miles):** 674.97

**Customer PO #:** SO-122391  
**Temperature Setting Minimum:**

**IMPORTANT INSTRUCTIONS:** Drivers must be onsite 15-20 minutes before their appointment time in order to check in on time for their appointment.  
All trucks are required to have two load locks or straps.  
DO NOT CALL SHIPPER ABOUT APPOINTMENTS/PICK UP TIMES  
**Temperature Setting Maximum:**

### Shipper Pickup (Stop 1)

SunCup Juice  
1125 Easton Road  
Bethlehem, PA US 18015  
**Expected Date:** 01/20/2025  
**Shipping/Receiving Hours:** 06:00-21:00  
**Appointment Required:** Yes  
**Appointment Time:** 21:00

**Pickup Instructions:** All trucks are required to have two load locks or straps. Once the product is loaded onto the trailer the driver will need to pull off from the dock and install the load locks before the paperwork or seals are issued. Any trucks arriving without them will be rejected. \*Trucks that are picking up Temperature controlled orders must have the trailers Pre-Cooled to 0 degrees and If the truck is not Pre-Cooled and does not arrive as scheduled, Gregory Packaging will not load the truck until the correct temperature is reached.  
**Shipper References:**  
**Pickup/Delivery Number:** SO-122391

### Consignee Delivery (Stop 2)

US FOODS - COLUMBIA  
120 LONGS POND ROAD  
LEXINGTON, SC US 29072  
**Expected Date:** 01/22/2025  
**Shipping/Receiving Hours:** 07:00-12:00  
**Appointment Required:** Yes  
**Appointment Time:** 07:00

**Delivery Instructions:** Late Fee Policy: 30 min: \$50 1hr: \$100 2hr: \$150 3hrs: \$200 Reschedule/Work in: \$250 No appt: \$250 No Call/No Show: \$300  
**Consignee References:**  
**Pickup/Delivery Number:** 7841805D / CONF# 16349253

### Shipment Information

| Handling Unit |      | Package |      |           |                       |
|---------------|------|---------|------|-----------|-----------------------|
| Qty           | Type | Qty     | Type | Weight    | Commodity Description |
|               |      |         |      | 43000 lbs | Juice                 |

### Carrier Fees

| Description         | Cost                |
|---------------------|---------------------|
| Net Freight Charges | USD 1,545.00        |
| <b>Total Cost</b>   | <b>USD 1,545.00</b> |

| Fee Details         |            |          |              |              |
|---------------------|------------|----------|--------------|--------------|
| Item Description    | Unit       | Quantity | Unit Price   | Total        |
| Net Freight Charges | Fixed Cost | 1.00     | USD 1,545.00 | USD 1,545.00 |
| 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](mailto: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](mailto: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.**

# BILL OF LADING

Page 1 of 1

Name .....  
Address .....  
Shipment .....

## SHIP FROM

Gregory Packaging, Inc.  
1125 Easton Road  
Bethlehem, PA 18015  
USA

Bill of lading number :

**gregory**

BOL-190126

Door # 6

Name .....  
Delivery address .....  
Delivery Phone .....

## SHIP TO

US Foods Lexington SD  
120 Longs Pond Road  
Lexington, SC 29072  
USA

Carrier name .....

BRZ

Seal numbers .....

6532991

Trailer number .....

94649

Ship Date: 1/21/2025

Arrival Date:

## BILL THIRD-PARTY FREIGHT CHARGES TO:

Name .....  
Address .....

☐ Master bill of lading with attached  
Underlying bills of lading

Special instructions:

ORDER NUMBER / PO NUMBER

SO-122391 / 78418060

# PKGS

2112

Weight

42,451.20

ADDITIONAL SHIPPER INFO

GRAND TOTAL

2112

42451.2

## CARRIER INFORMATION

| ITEM ID   | ITEM DESCRIPTION                 | HANDLING UNIT |        | PACKAGES |      | WEIGHT    |
|---|----------------------------------|---------------|--------|----------|------|-----------|
|   |                                  | QTY.          | TYPE   | QTY.     | TYPE |           |
| 410305  | 40/6.75 oz Apple 100% Juice      | 9             | Pallet | 864      | Case | 17,366.40 |
| 410505  | 40/6.75 oz Grape 100% Juice      | 10            | Pallet | 950      | Case | 19,296.00 |
| 412405  | 40/6.75 oz Orange/Tan 100% Juice | 3             | Pallet | 268      | Case | 5,788.80  |
| Totals include mixed pallets and pallet weights |                                  | 22            |        | 2112     |      | 42451.2   |

K. HUGGINS

JAN 22 2025

Receiver Signature

BOL Qty 2112

Qty Rec'd 2112

Drivers Signature

Please Note - All claims for damages, shortage, shipping errors, price discrepancies, etc. must be submitted to customer service within 24 hours of receipt of product / invoice for a credit to be considered.  
Please email all concerns to: CustomerSupport@suncoastjuice.com

## SHIP AT DRY DEGREES

RECEIVED, subject to the classification and terms in effect at the time of the issue of this bill of lading, the property described above is accepted in good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to each place of delivery at said destinations, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time increased in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER SIGNATURE/DATE

*Chris G...* 1-21-25  
CARRIER SIGNATURE/PICKUP DATE

Trailer loaded

☒ By shipper

☐ By driver

Freight counted

☐ By shipper

☐ By driver/Pallets said to contain

☐ By driver/Pieces

Appx Time: 21:00 1-20

Time In: 06:10 1-21

Time Out: 08:27 1-21