



BILL TO: LAKE EFFECT TRAFFIC LLC 5824 LAUDER CT GRANGER, IN 46530

INVOICE DATE: 02/03/2025 INVOICE #: B75364 TERMS: NET 30 DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		206 Boring Drive, Dalton, GA, 30721 - 5601 11th Ave S, Grand Forks, ND, 58201			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL	
\$2,600.00	

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

Rate & Load Confirmation



Dispatcher:	Gene K	LOAD #	5050		
Phone #:	512-968-5696	5696 Ship Date:			
Fax #:	t: Today's Date:		2025-01-30		
Email:	gking@lakeeffecttrafficllc.com				
W/O:	CRSC2025015				

Carrier	Phone #	Fax #	Equipment	Agro	eed Amount	Load Status
RIKI TRANSPORTATION INC.	708-852-5556		53' Van	\$2,6	00.00 USD	Open
Shipper 1 Core Scientific - Dalton (DNN3) 206 Boring Drive Dalton, GA, 30721	Date: Time: Type: Quantity: Weight:	2025-01-31 12:00 PM Skids 24 44000 lbs	Purchase Ord Major Intersed Shipping Hour Appointment: Description:	tion: rs:	24101 No Computer Ha	ardware
Consignee 1 Core Scientific- Grand Forks Plant 5601 11th Ave S Grand Forks, ND, 58201	Date: Time: Type: Quantity: Weight:	2025-02-03 11:00 AM Skids 24 44000 lbs	Purchase Ord Major Intersec Receiving Hou Appointment: Description:	tion: urs:	24101 No Computer Ha	ardware

Dispatch Notes:

Please send invoices with POD to accounting@lakeeffecttrafficllc.com Lake Effect Traffic Pays within 30 days! **CARRIER UNDERSTANDS LAKE EFFECT DOES NOT ALLOW "DOUBLE BROKERING"** Carrier is responsible for claims in freight resulting in damages and or loss. Billing: Lake Effect Traffic, LLC 5824 Lauder Ct Granger, IN 46530

Carrier Pay: Line Haul: \$2600.00, TOTAL: \$2600.00 USD

Accepted By:	Date:	Signature	: Smith Dabic
Driver Name:	Cell #:	Truck #:	Trailer #:



Bill Of Lading



Load Number	5050
BOL Number	THE PARTY AND
Ship Date	2025-01-31
Delivery Date	2025-02-03
P.O. Number	24101
Freight Charges	Third Party

Shipper	Consignee
Core Scientific - Dalton (DNN3)	Core Scientific- Grand Forks Plant
206 Boring Drive	5601 11th Ave S
Dalton, GA, 30721	Grand Forks, ND, 58201
Tel:	Tel:

3rd Party Billing	Transportation Company		
Lake Effect Traffic	RIKI TRANSPORTATION INC.		
5824 Lauder Ct	8225 LECLAIRE AVE		
Granger, IN, 46530	BURBANK, IL, 60459-2734		
Tel: 512-968-5696	Tel: 708-852-5556		

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Туре	NMFC	НМ	Class
24	Computer Hardware	44000	Skids	下:42前	10.00	2273
0	CRSC2025015, 24101	0	14	100	213月	1844
	THIS LOAD IS ASSIGNED	States And States	12:27	121112	222	ALC: N
1	TO RIKI TRANSPORTATION INC. ONLY	The substation	1.1143		N. All	1
17	YOU DPLY-619	A TABLE SAME	30.31.24	11505	Contral,	NASS.
		and the second	s-dict	(金属	ALC: NO	法公式
Total Pieces 24	Seal # 0451650	Total Weight 44000 LBS.	Em	ergency Re	esponse f	Phone

Notes:	C.O.D. Amount: \$0.00
Transportation company listed is the responsible carrier in regards to loss or damages on freight claims. Lake Effect is the	C.O.D. Fee: Prepaid
Scensed freight broker agreeing to pay carrier for their services. Unless specified by shipper/ proper parties of specific declared	Declared Value: \$0.00
specifically in writing the agreed or declared value of the property as follows: NOTE Liability Limitation for loss or damage in this shipmant may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).	If at consignor's risk, write or stamp here

Shipper Lore Scientific	Carrier	Date	Number Of Pieces Received		
Per glil	Per	Time	24		
Consignee Name	Date	Signature	Number Of Pieces Received		
Can S. Alu	2-3-25	mblel	24		

