



INVOICE

BILL TO:

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

INVOICE DATE: 03/14/2025**INVOICE #:** R81287**TERMS:** NET 30**DUE DATE:** 04/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/13/2025		100 Banta Road, Long Prairie, MN US 56347 - 2115 West Western Avenue, South Bend, IN US 46619			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL

\$1,250.00

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: 765829

Date: 03/12/2025

Equipment Type: 53' Dry Van

Customer PO #: 030525-3

Temperature Setting Minimum:

Carrier: ZIGI FREIGHT INC

Contact: RIKI KOVACEVIC, (p) 16304857370 (f)

Distance (Miles): 622.78

IMPORTANT INSTRUCTIONS:

Temperature Setting Maximum:

Shipper Pickup (Stop 1)

Enterprise CP
100 Banta Road
Long Prairie, MN US 56347
Expected Date: 03/13/2025
Shipping/Receiving Hours: 07:00-14:00
Appointment Required: Yes
Appointment Time: 12:00

Pickup Instructions: 7am - 4pm Mon - Fri by appt
Shipper References:
Pickup/Delivery Number: S-ORD116686, PO 030525.3

Consignee Delivery (Stop 2)

IRBN, Inc.
2115 West Western Avenue
South Bend, IN US 46619
Expected Date: 03/14/2025
Shipping/Receiving Hours: 07:00-15:00
Appointment Required: No
Appointment Time:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: 030525-3

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				42000 lbs	Dry food product

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,250.00
Total Cost	USD 1,250.00

Fee Details

Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 1,250.00	USD 1,250.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

Live tracking is mandatory for all shipments. Failure to comply may result in a \$75.00 fine.

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.**

Master BOL: 18163. Date: 03-13-2025

Customer Name: IRBN, Inc.
Ship To Addr
Customer Pick Up

Ship From: EnterpriseCP LLC
Ship From Addr
100 Santa Rd,
Long Prairie, MN 56347

Overall Weight in LB: 44839

Customer PO Numbers:
030525-3

Carrier Name: ROYAL

Trailer #: W97038

Seal #: 60288338

RSPO Member #: 9-3932-20-000-00

Palm Trace Number #: RSPO_PO1000011795

RSPO Certificate#: SCS-RSPOSCC-000188

Your Reference #:

Description of Goods

Item Number	Description	Total Cases	Pallets
DINBEFPP24R15D600Z	Dinner, Beef, Premier Pantry, 24 Count, 5.6 oz (NEW) MB	132	1
DINSTRPP24R15D60Z	Dinner, Stroganoff, Premier Pantry, 24 Count, 5.6 oz (NEW) MB	924	7
MNCMNCPP24XX7D250	Mac & Cheese, Mac & Cheese, Premier Pantry, 24 Count, 7.25 oz	2268	18
SIDCBRPP24XX4D300	Pasta Side, Cheddar Broccoli, Premier Pantry, 24 Count, 4.3 oz	528	4
Total		3852	30

Signatures

Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 USC 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.

Trailer Loaded By Shipper Yes

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 Department of Transportation

Trailer Loaded By Driver No

Jack Murphy

Shipper Signature

[Signature]

Driver

QA Verification

Condition of Trailer: Good

Odor?: No

Possible Contamination Reason: NA

Items Rejected Reason Reason: NA

Items Placed on Hold Reason: NA

Damaged Items While Loading: No

Rodent Excreta Found: No

Possible Contamination: No

Any Items Rejected?: No

Any Items Placed On Hold?: No

Damaged Items Found On Trailer?: No

Comments: NA

Randy H. HULIN
3/14/25