



INVOICE

BILL TO:

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

INVOICE DATE: 03/21/2025**INVOICE #:** B82441**TERMS:** NET 30**DUE DATE:** 04/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/20/2025		100 Ezra Lane, Winchester, VA US 22603 - 500 North Fulton Avenue, Evansville, IN US 47710			
		Freight Income	1	\$950.00	\$950.00

TOTAL

\$950.00

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
Dorian Dandrow
+1 7163093111 (phone)
dorian@greatlakestransport.com

Load Number: 766227
Date: 03/19/2025
Equipment Type: 53' Dry Van

Carrier: RIKI TRANSPORTATION INC
Contact: REBECCA PARKER, (p) 7083035150 (f)
Distance (Miles): 673.58

IMPORTANT INSTRUCTIONS: NOTE TO DRIVERS: WE MUST HAVE 30 MIN NOTICE PRIOR TO DETENTION STARTING. ANY DRIVERS REQUESTING DETENTION MUST HAVE THE TIMES STAMPED/SIGNED BY THE RECEIVER. HANDWRITTEN TIMES/GPS TRACKING ARE NOT ACCEPTED BY THIS CUSTOMER.

Customer PO #: 208883
Temperature Setting Minimum:

Temperature Setting Maximum:

Shipper Pickup (Stop 1)

Monoflo VA WH2
100 Ezra Lane
Winchester, VA US 22603
Expected Date: 03/20/2025
Shipping/Receiving Hours: 08:00-16:00
Appointment Required: No
Appointment Time:

Pickup Instructions: NEW BUILDING, GPS MAY NOT BE ACCURATE. LET US KNOW IF DRIVER NEEDS HELP WITH DIRECTIONS
Shipper References:
Pickup/Delivery Number: 208883

Consignee Delivery (Stop 2)

Lewis Bakeries- Evansville
500 North Fulton Avenue
Evansville, IN US 47710
Expected Date: 03/21/2025
Shipping/Receiving Hours: 10:00-15:00
Appointment Required: Yes
Appointment Time: 08:00

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: 26088

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				30000 lbs	Plastic Trays

Carrier Fees

Description	Cost
Net Freight Charges	USD 950.00
Total Cost	USD 950.00

Fee Details

Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 950.00	USD 950.00
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.**

MONOFLO INTERNATIONAL, INC.
100 EZRA LANE
WINCHESTER, VA22603
PHONE: 540-665-1691

BILL OF LADING	120737-MI	3/20/2025
CARRIER: GREAT LAKES TRANSPORT		
FOB: _PREPAID&ADD		

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CONSIGNEE TO: LEW001
LEWIS BAKERIES - EVANSVILLE
500 N FULTON AVE
ATTN: TIM HARGROVE
EVANSVILLE IN, 47710
UNITED STATES OF AMERICA

SOLD TO: LEW001
LEWIS BAKERIES
500 FULTON AVE
EVANSVILLE, IN 47710
UNITED STATES OF AMERICA

Pack Slip #	162768-MI	FOB:	_PREPAID&ADD
Ship Via:	GREAT LAKES TRANSPORT	PO #	26088

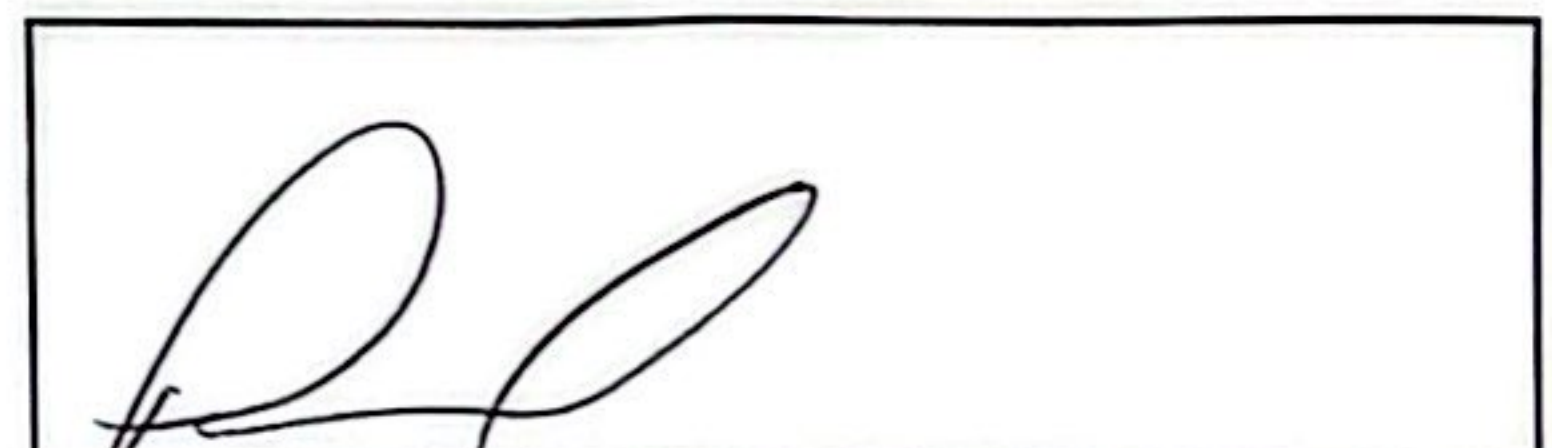
NMFC Information	Total Skids	Total Pcs	Total Weight
NMFC Code: 156600 - PLASTIC ARTICLES NMFC Class: 250 BK 2723-06-TW-F-LEWIS-BLU 545-PK_152	9	1,368	5,472 Lbs

NMFC Code: 156600 - PLASTIC ARTICLES NMFC Class: 250 BK 2723-06-TW-F-LEWIS-BLU 545-PK_152	1	134	536 Lbs
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NMFC Code: 156600 - PLASTIC ARTICLES NMFC Class: 250 BK 2723-06-TW-F-LEWIS-BLU 545-PK_152	11	1,672	6,688 Lbs
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BK 2723-06-TW-F-LEWIS-BLU 545-PK_152

Arrival Time	2025/03/20 10:24:47.00
Release Time	2025/03/20 11:20:55.00
Trailer #	W94925
Tracking #	208883
Seal #	8860348



DRIVER RESPONSIBLE FOR SECURING LOAD LOCKS OR STRAPS PRIOR TO EXITING MONOFLO.
ANY DAMAGE TO PRODUCT IS DRIVER'S RESPONSIBILITY.

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Erik Fisher	Trailer Loaded:	Freight Counted:	Total Skids	21
	<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper	Total Weight	12,696
	<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain		
	<input type="checkbox"/> By Driver/pieces			

(Signature of Consignor).

This is to certify that the above-named materials are properly classified, described, packaged, marked & labeled, & are in proper condition for transportation according to the applicable regulations of the DOT. Property described above in apparent good order, except as noted (contents & conditions of contents of packages unknown), marked, consigned & destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, waterline, highway route or routes, or within the territory of its highway operations 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 interested in all or any of said property, that every service to be performed hereunder, shall be subject to all of the conditions not prohibited by law, printed or written or herein contained, which are hereby agreed to by the shipper, and accepted for himself and his assigns.

BOL Number: 120737-MI