



## INVOICE

**BILL TO:**  
GLT LOGISTICSLLC  
7089 ALLIANCE RD.  
MALVERN, OH 44644

**INVOICE DATE:** 06/24/2025  
**INVOICE #:** R97591  
**TERMS:** NET 30  
**DUE DATE:** 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		8052 Old 66 Hwy, Cuba, Missouri, United States, 65453 - 1570 Madison Ave., New Richmond, Wisconsin, United States, 54017			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

**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



GLT  
10 Canal Street # 318  
Miami Springs, Florida 33166  
OTR Specialist  
ftlteam@goglt.com

**Load Number:** SHP6035247

**Date:** 06/20/2025

**Load Number:** SHP6035247

**Linear Feet:** 31.00

**Mode Name:** FTL - Dry

**Carrier:** ZIGI FREIGHT INC

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

**Other Instructions:**

**Equipment Type:** [Dry Van 53'](#)

**Container:**

### Shipper Pickup

MCGINNIS WOOD PRODUCTS  
8052 Old 66 Hwy  
Cuba, Missouri United States 65453  
**Expected Date:** 06/23/2025  
**Shipping/Receiving Hours:** 07:30-15:30  
**Appointment Required:** No  
**Appointment Time:** 00:00  
**Contact:** Shipping Dept 3057260275 ltl@goglt.com

**Pickup Instructions:**  
**Shipper References:**  
**References Required For Pickup/Delivery:**

### Consignee Delivery (Stop 2)

45TH PARALLEL SPIRITS LLC  
1570 Madison Ave.  
New Richmond, Wisconsin United States 54017  
**Expected Date:** 06/24/2025  
**Shipping/Receiving Hours:** 08:00-17:00  
**Appointment Required:** No  
**Appointment Time:** 00:00  
**Contact:**

**Delivery Instructions:**  
**Consignee References:**  
**References Required For Pickup/Delivery:**

### Shipment Information

Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	Dimensions	HMX	Commodity Description	NMFC	NMFC Class
7	Pallets			6082 lbs	52.00L x 52.00W x 79.00H in		General		125

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,400.00
Total Cost	USD 1,400.00

### Payment Settlement:

GLT's Payment policy is remittance within 30 days after receipt of valid freight bill/Invoice, signed and clean POD signed/accepted rate confirmation plus any additional documents required, stated in the loading instructions or rate confirmation (i.e. Scale tickets, dock receipts). Payment terms are also bound by the Master Broker-Carrier Contract.

Submit all required paperwork by email to: **carrierpay@goglt.com**

**ALL INVOICES MUST REFERENCE THE LOAD NUMBER LISTED ON FIRST PAGE HEADER**

**Terms and conditions:**

This Confirmation incorporates the Master Broker-Carrier Agreement in place between Carrier and GLT. All services hereunder are performed pursuant to that Mast Broker-Carrier Agreement. Carrier agrees to be bound by this confirmation as well as all terms and conditions of the current GLT. Master Broker-Carrier Contract by its acceptance of the load described herein, and by any partial performance of the transportation services described herein, regardless of whether Carrier has executed this confirmation or the Broker-Carrier Agreement.

By executing this rate confirmation, CARRIER is bound to actually perform the transportation it has accepted at the full and final rate provided in this confirmation, without any additional charges not otherwise approved in writing. Should carrier fail or refuse to transport the load according the time frame provided herein, carrier shall indemnify and expressly agrees to pay the cost of any substitute carrier retained to transport this shipment.

- Carrier Agrees to return this confirmation before loading to the broker, in the form of an "acceptance" of the electronic tender or expressly by email. Carrier waives any claim for undercharges. ONCE SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE.
- Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$200.00, Per Appointment. When loading, Carrier's driver must count and inspect this load.
- Carrier/Driver is responsible for count and condition of load unless specific exceptions are taken prior to accepting the load, and such exceptions are agreed upon by shipper in writing. Notice prior to carriage for any exceptions must also be provided to GLT. Carrier must check, report and inform if any apparent cargo damage exists prior loading and must note damages in the bill of lading at the time of loading and/or unloading.
- GLT is not responsible for overweight loads, incorrect item descriptions, or inaccurate dimensions. If commodity tendered differs from the description herein, Carrier MUST notify GLT. before picking up and request a WRITTEN AUTHORIZATION. GLT. will not pay any extra charges without prior written AUTHORIZATION.
- Carrier must CALL CHECK after pickup, either by electronic means or by telephone, at least once a day during transit and after delivery
- Carrier must notify any detention time proactively even before it starts. Failure to do so may result in nonpayment of detention charges imposed by carrier
- Carrier must comply with the agreed upon transit times, stipulated on the rate confirmation. Failure to do so, may result in late pickup or late delivery penalties

Signature: Aaron Bojovic

Truck: \_\_\_\_\_

Trailer: \_\_\_\_\_

Date: 06/20/2025

## BILL OF LADING

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## PICK UP LOCATION

Name: MCGINNIS WOOD PRODUCTS  
Address: 8052 Old 66 Hwy  
City/State/Zip: Cuba MO 65453  
Expected Ship Date: 06/23/2025  
Shipping Hours: 07:30-15:30  
SID#: FOB:  
References Required For Pickup/Delivery:  
Contact Info: Shipping Dept 3057260275  
Additional References:

## DELIVERY LOCATION

Name: 45TH PARALLEL SPIRITS LLC  
Address: 1570 Madison Ave.  
City/State/Zip: New Richmond WI 54017  
Shipping Hours: 08:00-17:00  
CID#: FOB:  
References Required For Pickup/Delivery:  
Contact Info:  
Additional References:

SPECIAL INSTRUCTIONS:

Bill of Lading Number: SHP6035247

Master Bill of Lading: with attached  
underlying Bills of Lading

CARRIER NAME: ZIGI FREIGHT INC

Service Class: Standard Rate

Quote/Contract Id:

Carrier

Instructions:

Trailer Number: Truck: 256561 Trailer:  
P5260112

VIN Number: 3AKJHHDR7KSLE9641

SCAC: ZFIH

Freight Charge Terms (freight charges are  
prepaid unless marked otherwise):Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ Third Party X

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: GLT

Address: 10 Canal Street # 318

City/State/Zip: Miami Springs, FL 33166

## FREIGHT INFORMATION

HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC #	NMFC CLASS
7	Pallets (52Lx52Wx79H in)			6,082 lbs		General		125
7				6,082 lbs		GRAND TOTAL		

## SHIPPER SIGNATURE / DATE

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.

The carrier shall not make delivery of this shipment without payment of  
freight and all other lawful charges.

## Shipper Signature

ATTENTION SHIPPER: If the carrier  
assigned does not match the Truck#,  
Trailer#, VIN# given in this BOL, do not  
load it. Please contact  
jlibreros@goglt.com

## Trailer Loaded Freight Counted

By Shipper

By Shipper

By Driver

By Driver/pallets said to contain:

By Driver/Pieces:

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response  
information was made available and/or carrier has the DOT emergency response guidebook or equivalent  
documentation in the vehicle.

Property described above is received in good order, except as noted.

Driver's Name:

Driver's License:

## CONSIGNEE SIGNATURE / DELIVERY DATE

B76 MCGINNIS  
6/24/25