



## INVOICE

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

**INVOICE DATE:** 07/09/2025  
**INVOICE #:** R100048  
**TERMS:** NET 30  
**DUE DATE:** 08/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/08/2025		7701 Highway 41N, Evansville, Indiana, United States, 47725 - 8251 Telegraph Rd #M, Odenton, Maryland, United States, 21113			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

**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  
Pablo Echeverry  
(786) 866-7785 (phone)  
pecheverry@goglt.com

**Load Number:** SHP6078529

**Date:** 07/08/2025

**Load Number:** SHP6078529

**Linear Feet:** 0.01

**Mode Name:** FTL - Dry

**Carrier:** ZIGI FREIGHT INC

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

**Other Instructions:**

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

**Container:** Truck: 755

### Shipper Pickup

ANCHOR INDUSTRIES  
7701 Highway 41N  
Evansville, Indiana United States 47725  
**Expected Date:** 07/08/2025  
**Shipping/Receiving Hours:** 09:00-17:00  
**Appointment Required:** Yes  
**Appointment Time:** 13:00  
**Contact:** Mike Fenton (203) 460-4481

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

### Consignee Delivery (Stop 2)

GRAND RENTAL EVENTS  
8251 Telegraph Rd #M  
Odenton, Maryland United States 21113  
**Expected Date:** 07/09/2025  
**Shipping/Receiving Hours:** 08:00-17:00  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:**

**Delivery Instructions:** Contact: Robyn Howlett 443-324-6619  
Robyn@grandrentalevents.com  
**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
				20000 lbs			framing tents		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 2,300.00
Total Cost	USD 2,300.00

### 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: *Samm Stanojevic*

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

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

1 of 1

**STRAIGHT BILL OF LADING - SHORT FORM- Original - Not Negotiable**

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading, the property described below in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier agrees to carry to its usual place of delivery at said destination, 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 service to be performed hereunder shall be subject to party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of shipment.

Pro #:  
BOL: 740963, 740827  
PO:

Date: 07/08/25

SINGLE SHIPMENT PICKUP ☐

**ORIGIN**  
ANCHOR INDUSTRIES - PLANT 2  
7701 HWY 41 N  
EVANSVILLE IN, 47725  
USA  
RYAN LACASSE /ph:

**DESTINATION**  
GRAND RENTAL STATION #13688  
8251 TELEGRAPH RD  
ODENTON MD, 21113  
USA  
Robyn Howlett/ph:443-324-6619

Freight Charge Terms: PREPAID ☐ COLLECT ☐ 3RD PARTY ☒

BILL FREIGHT TO: 3rd Party: UTS PO Box 888470 Grand Rapids MI 49588-8470

UNITS	HM	DESC. OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	SO	NMFC	CLS	WT (lbs)	STACK?
6		TENTS W W/O FIXTURES 12-15 PCF (48 X 48 X 48)		182130-8	85	5350	YES
Skid / Pallet							
1		HARDWARE 10<12 PCF (124 X 48 X 38)		95190-7	92.5	1365	YES
Skid / Pallet							
1		HARDWARE PCF 8<10 (277 X 43 X 59)		95190-6	100	4060	NO
Skid / Pallet							
1		HARDWARE 12<15 PCF (96 X 41 X 23)		95190-8	85	670	YES
Skid / Pallet							

Customer ID  
160

Shipment Contains: 11445lbs. 9 shipping unit(s).



ANCHOR SHIPPING OFFICE PHONE: 812-868-5646

UTS ID: 25-356583

PRO number:



**\*\* INSPECT FOR QUALITY & QUANTITY BEFORE SIGNING. NOTE ALL VISIBLE DAMAGE/SHORTAGE/MISHANDLING AT DELIVERY \*\***

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations:

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

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

X

X *Ohlir Almaraz Gomez*

PER

C.O.D. FEE:

PREPAID ☐

REMIT C.O.D. TO ADDRESS

C.O.D. AMT:

COLLECT ☐

DATE

TIME

PIECES

PLACARDS TENDERED: YES NO

SHIPPER: *Ohlir Almaraz Gomez* ANCHOR INDUSTRIES - PLANT 2

CARRIER:

PER:

PER:

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Form UTS 72 Rev 09/2017