



SAI TRUCK COMPANY INC

INVOICE

Sai Truck Company INC
3411 North Apricot Avenue
Fresno, California 93727
United States

+1 (408)-565-5166

BILL TO
STRIMBU LOGISTICS

Invoice Number: 1926

P.O./S.O. Number: 0524043

Invoice Date: January 6, 2025

Payment Due: January 6, 2025

Amount Due (USD): \$3,500.00

Items	Quantity	Price	Amount
-----	1	\$3,500.00	\$3,500.00
Total:			\$3,500.00
Amount Due (USD):			\$3,500.00

BROOKFIELD, OH 44403-0268

P. O. Box 268

330-448-4046 x211 Fax 614-376-0500

0524043

Carrier:	Sai Truck Company Inc Fresno	Contact: Harinder Phone: 408-565-5166 Fax:
Date:	CA 93627 12/30/2024	
Order	Order: 0524043 Miles: 1862.0 Temp: 28.0 28.0 BOL: 0471303	Commodity: Cheese Weight: 42500.0 Trailer: Reefer Reference: 24178334
PU 1	Name: Great Lakes Cheese Co Inc Address: 17825 Great Lakes Pkwy HIRAM OH 44234 Phone: 440/834-2500	Date: 12/31/2024 1720 Contact: phone Driver Load: N
SO 2	Name: Great Lakes Cheese Address: 780 West 1400 South FILLMORE UT 84631 Phone: 435-743-5000	Date: 01/03/2025 1000 01/03/2025 1000 Contact: General Driver Load: N
Payment	Carrier Freight Pay: Total Carrier Pay:	\$3,500.00 \$3,500.00

Instructions

Great Lakes Cheese Co Inc - Precool to 28 degrees, verify temp, seal & padlock trailer

Pickup# 24178334

Del# 0103_340334

PO# 5501833080

Please Select Your Payment Method:

- Quickpay - 5 Days 2.5% Fee
- Check by Mail
- ACH - Include a Voided Check or ACH Payment Info with Paperwork

*****It is agreed that all documentation pertaining this order, including but not limited to, POD, BOL, Rate Con, Invoice, Lumper Receipts, etc., must be submitted legibly via Transflo Velocity (Broker ID: SNIKV) within 48 hours of delivery or a \$150.00 fee will be applied and deducted from the settlement. *****

*****ALL CARRIERS MUST CHECK IN AS NICK STRIMBU INCORPORATED *****

*****PLEASE NOTE THAT FAILURE TO COMPLETE ANY OF THE FOLLOWING MAY RESULT IN THE FEES OUTLINED BELOW*****

- * Driver must accept and use Trucker Tools tracking Always for entire duration of trip or \$150 will be deducted from carrier settlement and Detention will not be paid.
- * Lumpers not submitted with invoice will be deducted from carrier settlement.
- * Missed appointments may result in \$250 deduction from carrier settlement per occurrence.
- * If you are unable to or need Strimbu Logistics to upload through Transflo, we will process for a fee of 2.5% of agreed rate.
- * Driver must call Strimbu Logistics for dispatch information 330.448.4046 Ext. 211.
- * OS&D must be reported at time of occurrence If not reported \$300 will be deducted from carrier settlement and any resulting claims will be billed to carrier.
- * By signing this agreement or acknowledge rate confirmation "Received" via email, you are agreeing that the driver has sufficient hours to pick up and deliver this load.
- * Driver is responsible for temperature verification, seal integrity, load count and condition.
- * For questions related to billing and payment status, please contact AP@strimbulogistics.com.
- * For all other questions please contact operations@strimbulogistics.com.

All terms of this agreement are acknowledged and agreed to by signing and returning this document, an affirmative acknowledgment of receipt of this document, and/ or arriving at the shipper.

Please sign and email to: operations@strimbulogistics.com

Authorized representative signature: _____

*****It is agreed that all documentation pertaining this order, including but not limited to, POD, BOL, Rate Con, Invoice, Lumper Receipts, etc., must be submitted legibly via Transflo Velocity (Broker ID: SNIKV) within 48 hours of delivery or a \$150.00 fee will be applied and deducted from the settlement. *****

****** All documents are required for payment to be initiated. ******

Great Lakes Cheese

SHIPMENT: RC3.24178334
Carrier: 70003 NICK STRIMBU INC

Start Date: 12/31/2024

Shipment Document

Contact: PO USER PI/PO Technical User
 Phone #: _____
 Email: GLC.EDI@greatlakescheese.com
 Print Date: 12/31/2024

Tri S166

(30)

10:00 appt

line

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113|24

Stop Sequence

Stop 1

Loc: 0100
 Great Lakes Cheese Co., Inc.
 Hiram, OH
 17825 Great Lakes Parkway
 HIRAM OH 44234
 USA
 800 677-7181-250

Stop 2

Miles: 1856.100
 PLANT_0800
 GREAT LAKES CHEESE
 FILLMORE, UT
 780 WEST 1400 SOUTH
 FILLMORE UT 84631
 USA

Bill of Lading

Pick-up	Delivery/Cust PO	Pick Up Loc	Location/City	Appt	Deliv Date	CS Count	PAL Count	WT LB
12/31/2024	85283463/5501834111	0100	GREAT LAKES CHEESE FILLMORE, UT/FILLMORE	00:00	01/05/2025	98.00	1.00	506.98
12/31/2024	85282754/5501833891	0100	GREAT LAKES CHEESE FILLMORE, UT/FILLMORE	00:00	01/05/2025	297.00	1.00	3,063.15
12/31/2024	85281306/5501833376	0100	GREAT LAKES CHEESE FILLMORE, UT/FILLMORE	00:00	01/05/2025	64.00	1.00	731.88
12/31/2024	85281448/5501833564	0100	GREAT LAKES CHEESE FILLMORE, UT/FILLMORE	00:00	01/05/2025	13.00	1.00	401.43
12/31/2024	85280521/5501833080	0100	GREAT LAKES CHEESE FILLMORE, UT/FILLMORE	00:00	01/03/2025	2,974.00	33.00	37,469.00
Total Weight:								42,172.44 LBS

Refrigeration units should be set at lowest temperature indicated on included BOL(s), kept operational at all times and checked at regular intervals during transit.

Any load arriving without proper seal and/or lock will be rejected at the carrier's cost. *For OSD claim on DEL/ CPU - e-mail

gicosd@greatlakescheese.com or call 440-834-7385 WITHIN 48 HOURS of receipt at the DC or UP TO 72 HOURS of when trailer departed GLC facility.

*For billing email GLC.OTM.PORTAL@GreatLakesCheese.com or call 440-834-7329/7345