
Subject: invoice 1927 from client B0731US

From: Harjinder Singh <saitrucking27@gmail.com>

To: SchedulesLS <schedulesls@loves.com>, Stephanie Sandina <Stephanie.Sandina@loves.com>, Paramjit Dhillon <paramjit.dhillon@loves.com>

Date Sent: Monday, January 6, 2025 10:29:18 AM GMT-08:00

Date Received: Monday, January 6, 2025 10:29:18 AM GMT-08:00

Attachments: 2024-12-31 15-55.pdf



INVOICE

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

+1 (408)-565-5166

BILL TO
STRIMBU LOGISTICS

Invoice Number: 1927

P.O./S.O. Number: 0524041

Invoice Date: January 6, 2025

Payment Due: January 6, 2025

Amount Due (USD): \$1,000.00

Items	Quantity	Price	Amount
-----	1	\$1,000.00	\$1,000.00
Total:			\$1,000.00
Amount Due (USD):			\$1,000.00

BROOKFIELD, OH 44403-0268

P. O. Box 268

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

0524041

Carrier: Sai Truck Company Inc
Date: Fresno CA 93627
12/30/2024

Contact: Harinder
Phone: 408-565-5166
Fax:

Order
Order: 0524041
Miles: 315.0
Temp: 33.0 33.0
BOL: 0471273

Commodity: Cheese
Weight: 0.0
Trailer: Reefer
Reference: 24173454

PU 1 Name: Leprino Foods
Address: 400 Leprino Ave
WAVERLY NY 14892
Phone: 570-888-9658

Date: 12/30/2024 1200
12/30/2024 1200
Contact: Shipping
Driver Load: N

SO 2 Name: Great Lakes Cheese Co Inc
Address: 17825 Great Lakes Pkwy
HIRAM OH 44234
Phone: 440/834-2500

Date: 12/30/2024 2100
12/30/2024 2100
Contact: phone
Driver Load: N

Payment
Carrier Freight Pay: \$1,000.00
Total Carrier Pay: \$1,000.00

Instructions

Leprino Foods - Precool trailer to 33 degrees.
SN#24173454
PO#4500697342

Please call shipping at 570-882-7255 or 570-882-7269, if you are going to be running early, or, late. trailers must be clean and dry they will no longer them out from debri and dirt they must be swept out by the driver and they no longer allow drivers on the dock, trailer must be clean before you dock. Must have two load locks.

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 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: _____

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****** 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

Trl 5166

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 glcosd@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

GREAT LAKES CHEESE CO. INC
 17825 Great Lakes Parkway, Hiram, OH 44234
 Phone #: 800 677-7181

SHIPMENT: RC3.24178334
BOL: 85282754

Ship Via: NICK STRIMBU INC
 3500 PARKWAY RD, PO BOX 268, BROOKFIELD, OH 44403-0268
Carrier Phone: 330 448-4046
Incoterms: DTN
Deliver on: 01/05/2025
SCAC Code: SNIK
Container ID: 5166
Shipment Seal#: 0182613

BILL OF LADING

PO#: 5501833891
Order#:

Customer Contact:
Consign To: Sold#: SHIP#: PLANT_0800
 GREAT LAKES CHEESE FILLMORE, UT
 780 WEST 1400 SOUTH
 FILLMORE UT 84631
Order Date:
For:

	QTY	Product ID	Product Description / Label	Net WT (LB)
1	105	171296	MOZZ/PROV SHR 12/8 OZ ZSUP BORD / BORDEN	630.000
2	16	172731	MONTEREY JACK SHINGL SLC 12/6 OZ BORD / BORDEN	72.000
3	16	173635	SHARP CHED C BAR 12/8 OZ CHESNT / CHESTNUT HILL	96.000
4	16	175710	MONT JACK 1/10 LB RW GLEN / GLENVIEW FARMS	170.960
5	128	176226	MILD CHED C 1/10 LB RW GLC / GREAT LKS CHSE	1,377.680
6	1	264337	FETA 2/9 LB PEGA / PEGASUS	18.000
7	15	264379	PARM GRATE 12/8 OZ BORD / BORDEN	90.000
	297	Total Qty. Shipped		Net Weight 2,454.640
	1	WHITE WOOD PALLET		Gross Weight 3,063.150
	7	CHEP PALLETS		

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Signature: _____ Date: _____ Rec'v Signature: _____ Date: _____

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(1)(A) and (B)
 RECEIVED, subject to tariffs, classifications or contracts in effect on the date of issue of this bill of lading.

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 U.S.DOT.

TRAILER LOADED AND FREIGHT COUNTED BY SHIPPER

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle. Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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

FREIGHT CHARGE TERMS:

Prepaid
 Collect
 3rd Party

(Freight charge terms are prepaid unless marked otherwise)

*******28° F START STOP*****; REFRIGERATION UNITS MUST BE OPERATIONAL AT ALL TIMES AND CHECKED AT REGULAR INTERVALS DURING TRANSIT**

GREAT LAKES CHEESE CO. INC
17825 Great Lakes Parkway, Hiram, OH 44234
Phone #: 800 677-7181

SHIPMENT: RC3.24178334
BOL: 85281448

Ship Via: NICK STRIMBU INC
3500 PARKWAY RD, PO BOX 268, BROOKFIELD, OH 44403-0268
Carrier Phone: 330 448-4046
Incoterms: DTN
Deliver on: 01/05/2025
SCAC Code: SNIK
Container ID: 5166
Shipment Seal#: 0182613

BILL OF LADING

PO#: 5501833564
Order#:

Customer Contact:
Consign To: Sold#: Ship#: PLANT_0800
GREAT LAKES CHEESE FILLMORE, UT
780 WEST 1400 SOUTH
FILLMORE UT 84631
Order Date:
For:

	QTY	Product ID	Product Description / Label	Net WT (LB)
	13	264355	GOUDA SMOKED 4/6 LB TRADIT / TRADITIONAL	336.430
	13	Total Qty. Shipped		Net Weight 336.430
	1	CHEP PALLETS		Gross Weight 401.430

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Signature: _____ Date: _____ Rec'd Signature: _____ Date: _____

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TRAILER LOADED AND FREIGHT COUNTED BY SHIPPER	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle. Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Property described above is received in good order, except as noted.	

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GREAT LAKES CHEESE CO. INC
17825 Great Lakes Parkway, Hiram, OH 44234
Phone #: 800 677-7181

SHIPMENT: RC3.24178334
BOL: 85283463

Ship Via: NICK STRIMBU INC
3500 PARKWAY RD, PO BOX 268, BROOKFIELD, OH 44403-0268
Carrier Phone: 330 448-4046
Incoterms: DTN
Deliver on: 01/05/2025
SCAC Code: SNIK
Container ID: 5166
Shipment Seal#: 0182613

BILL OF LADING

PO#: 5501834111
Order#:

Customer Contact:
Consign To: Sold#: Ship#: PLANT_0800
GREAT LAKES CHEESE FILLMORE, UT
780 WEST 1400 SOUTH
FILLMORE UT 84631
Order Date:
For:

	QTY	Product ID	Product Description / Label	Net WT (LB)
1	98	172442	PARM FNCY SHR 12/5 OZ ZSUP BORD / BORDEN	367.500
	98	Total Qty. Shipped		Net Weight 367.500
	1	CHEP PALLETS		Gross Weight 506.980

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Signature: _____ Date: _____ Rec'v Signature: _____ Date: _____

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TRAILER LOADED AND FREIGHT COUNTED BY
SHIPPER

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Prepaid
Collect
3rd Party

(Freight charge terms are prepaid unless marked otherwise)

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GREAT LAKES CHEESE CO. INC17825 Great Lakes Parkway, Hiram, OH 44234
Phone #: 800 677-7181**SHIPMENT: RC3.24178334**
BOL: 85280521

Ship Via: NICK STRIMBU INC

3500 PARKWAY RD, PO BOX 268, BROOKFIELD, OH 44403-0268

Carrier Phone: 330 448-4046

Incoterms: DTN

Deliver on: 01/03/2025

SCAC Code: SNIK

Container ID: 5166

Shipment Seal#: 0182613

BILL OF LADING**PO#: 5501833080**
Order#:

Customer Contact:

Consign To: Sold#: Ship#: PLANT_0800

GREAT LAKES CHEESE FILLMORE, UT

780 WEST 1400 SOUTH

FILLMORE UT 84631

Order Date:

For:

	QTY	Product ID	Product Description / Label	Net WT (LB)
1	525	173798	MEX FNCY 4CH SHR 6/2 LB ZIP SFM / SPROUTS FARMERS	6,300.000
2	675	173810	MOZZ LMPS SHR 6/2 LB ZIP SFM / SPROUTS FARMERS	8,100.000
3	225	173811	COLBY JACK SHR 6/2 LB ZIP SFM / SPROUTS FARMERS	2,700.000
4	588	174074	SWISS SLC 4/2.5 LB RDPDK COBMKT / CMKT ORIGINALS	5,880.000
5	336	174075	PROV SLC 4/2.5 LB RDPDK COBMKT / CMKT ORIGINALS	3,360.000
6	400	174710	PROV SLC 8/24 OZ TWPK (50) BBRIMP / BLOCK & BARREL	4,800.000
7	225	174712	SHARP CHED C SHR 6/2 LB ZIP SFM / SPROUTS FARMERS	2,700.000
2,974		Total Qty. Shipped		
		Net Weight		33,840.000
33		WHITE WOOD PALLET		
		Gross Weight		37,469.000
4		CHEP PALLETS		

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Signature: _____ Date: _____ Rec'd Signature: _____ Date: _____

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Collect
3rd Party

(Freight charge terms are prepaid unless marked otherwise)

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GREAT LAKES CHEESE CO. INC
17825 Great Lakes Parkway, Hiram, OH 44234
Phone #: 800 677-7181

SHIPMENT: RC3.24178334
BOL: 85281306

Ship Via: NICK STRIMBU INC
3500 PARKWAY RD, PO BOX 268, BROOKFIELD, OH 44403-0268
Carrier Phone: 330 448-4046
Incoterms: DTN
Deliver on: 01/05/2025
SCAC Code: SNIK
Container ID: 5166
Shipment Seal#: 0182613

BILL OF LADING

PO#: 5501833376
Order#:

Customer Contact:
Consign To: Sold#: Ship#: PLANT_0800
GREAT LAKES CHEESE FILLMORE, UT
780 WEST 1400 SOUTH
FILLMORE UT 84631
Order Date:

For:

QTY	Product ID	Product Description / Label	Net WT (LB)
64	176402	PEPPER JACK 2/5 LB GLC / GREAT LKS CHSE	640.000
64	Total Qty. Shipped		640.000
1	CHEP PALLETS	Net Weight	640.000
		Gross Weight	731.880

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Signature: _____ Date: _____ Rec'd Signature: _____ Date: _____

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SHIPPER

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