



# 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**

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**Amount Due (USD):** **\$3,500.00**

BROOKFIELD, OH 44403-0268

P. O. Box 268

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

0524043

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

**Instructions**

Great Lakes Cheese Co Inc - Precool to 28 degrees, verify temp, seal &amp; 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

Trl 5166

(30)

10:00 appt

line

Brandi Muelan

OK SUBJECT  
100%

1/3/24

## 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/Dest 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