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**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



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:** 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
<b>Total:</b>			\$1,000.00
<b>Amount Due (USD):</b>			<b>\$1,000.00</b>

BROOKFIELD, OH 44403-0268

P. O. Box 268

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

0524041

<b>Carrier:</b>	Sai Truck Company Inc Fresno CA 93627	<b>Contact:</b>	Harinder
<b>Date:</b>	12/30/2024	<b>Phone:</b>	408-565-5166
<b>Order</b>	<b>Order:</b> 0524041 <b>Miles:</b> 315.0 <b>Temp:</b> 33.0 33.0 <b>BOL:</b> 0471273	<b>Commodity:</b>	Cheese
		<b>Weight:</b>	0.0
		<b>Trailer:</b>	Reefer
		<b>Reference:</b>	24173454
<b>PU 1</b>	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
<b>SO 2</b>	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
<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,000.00	
	<b>Total Carrier Pay:</b>	\$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 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](mailto: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

Tri Slice

## Shipment Document

Contact: PO\_USER PI/PO Technical User

Phone #:

Email: GLC\_EDI@greatlakescheese.com

Print Date: 12/31/2024

## 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**

**BILL OF LADING**

**PO#: 5501833891**  
**Order#:**

**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

**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 SHNGL 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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Date: \_\_\_\_\_ Rec'd Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Signature: \_\_\_\_\_

**NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(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

**BILL OF LADING**

**PO#:** 5501833564  
**Order#:**

**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

**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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RECEIVED, subject to tariffs, classifications or contracts in effect on the date of issue of this bill of lading.		FREIGHT CHARGE TERMS
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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

**BILL OF LADING**

**PO#:** 5501834111  
**Order#:**

**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

**Customer Contact:**  
**Consign To:** Sold#: Ship#: PLANT\_0800  
GREAT LAKES CHEESE FILLMORE, UT  
780 WEST 1400 SOUTH  
FILLMORE UT 84631  
**Order Date:**

**For:**

	<b>QTY</b>	<b>Product ID</b>	<b>Product Description / Label</b>	<b>Net WT (LB)</b>
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'd Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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**GREAT LAKES CHEESE CO. INC**  
 17825 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 RPDPK COBMKT / CMKT ORIGINALS	5,880.000
5	336	174075	PROV SLC 4/2.5 LB RPDPK 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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**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	Net Weight	640.000
1	CHEP PALLETS	Gross Weight	731.880

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Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Rec'd Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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