



**Bill to:**  
SFS Logistics, LLC  
,  
,  
,

Invoice Date: 04/24/2023  
Invoice #: 0006209  
Terms: NET 30  
Due Date: 05/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2023		681 W Ridge Rd, Rochester, NY 14615, USA - 200 28th St, McKeesport, PA 15132, USA			
			1	800	800

<b>TOTAL</b>
800

**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**

SFS Logistics, LLC  
 Russellville, TN 37860  
 P.O Box 270  
 888-562-7117 Fax

0006209

**Carrier:** Riki Transportation Inc  
 Burbank IL 60459  
**Date:** 04/24/2023

**Contact:** Leo Kikic  
**Phone:** 708 852 5570  
**Fax:**

**Order**  
**Order:** 0006209  
**Miles:** 302.0  
**Temp:**  
**BOL:** 55245221

**Commodity:** Freight All Kinds  
**Weight:** 44000.0  
**Trailer:** Van (DAT)  
**Reference:** 55245221

**PU 1** Name: Rochester Silver Works, LLC  
 Address: 681 W Ridge Rd +Enter at  
 ROCHESTER NY 14652  
 Phone: 585-743-1415  
 Reference Number: PU 55245221

Date: 04/24/2023 0700  
 04/24/2023 1300  
 Contact: Main  
 Drvr Ld/Unld: No driver loading or unload

**SO 2** Name: Phoenix Warehouse  
 Address: 200 28th St  
 MCKEESPORT PA 15132  
 Phone:

Date: 04/25/2023 0800  
 04/25/2023 1500  
 Contact:  
 Drvr Ld/Unld: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$800.00  
**Total Carrier Pay:** \$800.00

**Instructions**

Special instructions here

**Agreement**

Please sign and send back to

Anthony Reaves

Phone

888-562-7117

Email

areaves@sfslogisticstn.com

Cell

Fax

*Leo Kikic*

\*\*\* FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$50.00 FINE \*\*\*

\* Driver must call SFS Logistics, LLC for dispatch information 888-562-7117.

\* Driver must report any overages, shortages of damaged product immediately.

\* Legible and complete BOL paperwork must be received within 24 hours of delivery.

\* Macro Point tracking is required. Failure to use Macro Point will result in a \$100 fine.

PLEASE SEND INVOICE AND PROOF OF DELIVERY TO INVOICES@SFSLOGISTICSTN.COM

Date 04/24/23

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

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## SHIP FROM

Rochester Silver Works, LLC  
Eastman Business Park,  
B-110 Door B  
B. Korber 585-743-1620  
Rochester, NY 14652



Bill of Lading Number: 23-05

Time IN - 8:00 AM  
Time OUT - 11:30 AM

## SHIP TO

EASTMAN CHEMICAL COMPANY  
PHOENIX MCKEESPORT PA WAREHOUSE  
200 28TH STREET  
MCKEESPORT, PENNSYLVANIA 15132-7172

Carrier Name:

Trailer/Container #:

Serial number(s): Seal # A020480

OK  
QC

Special instructions:

PO# 55245221

## CUSTOMER ORDER INFORMATION

Customer Order No.:

# of Packages	Net Weight	Pallet/Slip (circle one)	Additional Shipper information
		<input type="radio"/> Y <input type="radio"/> N	
		<input type="radio"/> Y <input type="radio"/> N	
		<input type="radio"/> Y <input type="radio"/> N	
		<input type="radio"/> Y <input type="radio"/> N	

Un-Washed PET Film in Sacs /Pallets

31 42,915 Net Pounds

## CARRIER INFORMATION

Handling Unit		Package		Gross Weight	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 1550</small>	NMFC No.	Class
Qty	Type	Qty	Type					
31				44,155		Un-Washed PET Film in Sacs /Pallets		
31	Sacs	EA		44,155				

GROSS POUNDS

Where the rate is dependent on value, shippers are required to state specifically, in writing the agreed or declared value of the property as follows: "I/We agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, other than to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature

Carrier Signature/Pickup Date

Shipper Signature/Date

Test to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable Regulations of the DOT.

Trailer Loaded:  
[ ] By shipper  
[ ] By driver

Freight Counted:

☐ By shipper  
☐ By driver/pallets said to contain  
☐ By driver/pieces

Carrier acknowledges receipt of packages and required placards. Emitter certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order except as noted.

UN 4125/52