

**Bill to:**

SAFE TRANSPORTATION SERVICES , INC  
PO BOX 1129,  
,  
,  
45249

Invoice Date: 03/22/2023

Invoice #: 138277

Terms: NET 30

Due Date: 04/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2023		2533 Southwest Blvd, Kansas City, MO, USA - 225 West Morgan Avenue, Evansville, IN, USA			
			1	900	900

TOTAL
900

**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**

**RATE CONFIRMATION**

**SAFE TRANSPORTATION SRVS INC.**  
P.O. BOX 42504  
CINCINNATI, OH 45242-0504

**Phone:** PH# (513) 598-1100  
**Fax:** FAX# (513) 598-4355  
**Email:** dispatch@safetransportationservices.com

**Carrier:** RIKI TRANSPORTATION INC (BRZ)  
**MC#:** 86875  
**Attn:** CONNOR

**Phone:** (708)303-5150 117  
**Fax:**  
**Email:** CONNOR@RTBRZ.COM

**Pick up:** JIANAS BROTHERS PACKAGING\*\*\*\*\*  
2533 SOUTHWEST BLVD\*\*\*\*\*  
\*\*\*\*\*  
KANSAS CITY, MO 64108

Weds

**Date:** 03/22/2023  
**Time:** 00:00  
**Phone:** 513-598-1100

12pm-3pm

**Delivery:** AMERICAL PACKAGING PLANT  
225 WEST MORGAN AVENUE  
  
EVANSVILLE, IN 47710

Thurs

**Date:** 03/23/2023  
**Time:** 09:00  
**Phone:** 513-598-1100

9AM Appt

**RATE:** \$900.00  
**SAFE Load#:** 138277  
**PO#** .  
**B/L#** .  
**Comments:**

**Pieces:** 41  
**Commodity:** T/L PACKAGED FOOD  
**Weight:** 45000  
**PU#**

53' VAN

Clean + Dry

**LOAD REQUIREMENTS**

- \* Drivers must call SAFE Transportation for dispatch and upon arrival at destination - **513-598-1100**. Load updates required everyday before 10am EST. POD required within 24 hours of delivery!
- \* All loads require freight to be secured with TWO straps or load locks on the rear of the shipment.
- \* Sealed shipments must have Bill of Lading signed "Seal Intact". Broken seals will result in freight being refused by consignee and returned to shipper at the carrier's expense. Carrier will also be liable for any cargo claim arising from a broken or missing seal.

**SAFE Transportation Services, Inc. -- TERMS & CONDITIONS**

1. This rate includes all stop charges, fuel surcharges, loading & unloading charges and all arbitrary & accessorial charges. Deviation from this rate must be approved in writing & signed by both carrier and SAFE. Carrier agrees no released value rate or limitation of liability shall apply.
2. Current insurance, operating authority, our signed contract, and signed rate sheet must be on file with SAFE before pick-up and before payment will be made.
3. SAFE agrees to pay within 30 days of receipt of carrier invoice and signed original BOL. Reference our load number on your invoice. If lump sum is required, receipt must be submitted at time of original invoice.
4. NO DOUBLE BROKERING. Payment will not be made if freight is double brokered, subcontracted, interlined or otherwise assigned.
5. This load confirmation is subject to the terms and conditions of the Broker/Motor Carrier Transportation Agreement executed by the parties. Your signature indicates approval of rates and all terms listed above.

Carrier Signature:

Conor Smith

Date: 03/21/23

SAFE Transportation:

Date:

3/21/23



**THIS SHIPPING ORDER** must be legally filled in, in ink, or in Indelible Pencil, and retained by the Agent.

NAME OF CARRIER <b>SAFE TRANSPORTATION</b>	CARRIER'S NO.	DATE <b>03-22-2023</b>	BILL OF LADING NO. <b>230322A</b>
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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order, the property described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, cosigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM: SHIPPER (ORIGIN)	<b>JIANAS BROTHERS PACKAGING COMPANY</b> <b>2533 SOUTHWEST BLVD.</b> <b>KANSAS CITY, MO 64108</b> <b>PH. (816) 421-2880</b> <b>FAX (816) 421-2883</b>	TO: COSIGNEE STREET DESTINATION	<b>AmeriQual Packaging</b> <b>225 WEST MORGAN AVENUE</b> <b>EVANSVILLE, IN 47710</b>
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DELIVERING CARRIER	ROUTE	VEHICLE NUMBER	CLASS OR RATE	CHARGES (FOR CARRIER USE ONLY)
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NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHARGES (FOR CARRIER USE ONLY)
240 CS	Beverage Base a - Lemon-Lime 72,000			
238 CS	Creamer - Non-Dairy Creamer 474,145			
232 CS	Electrolyte - Fruit Punch 92,010			
136 CS	Electrolyte - Grape 56,045			
160 CS	Electrolyte - Orange 64,000			
92 CS	Fruit & Veg Smoothie - Trop. Blend 27,410			
264 CS	Protein Drink - Chocolate Hazelnut 59,400			
<div style="text-align: center;"> <p>DRIVERS LICENSE</p> <p>4-7</p> </div>				
ON <u>41</u> PALLETS		45,000 LBS		
SEAL NO.: <u>1328912</u>				
TRAILER INSPECTED BY: _____				
PLEASE CALL 812-421-4876				
FOR DELIVERY APPOINTMENT				

\*This is to certify that the named materials are properly classified, described, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

**JIANAS BROTHERS PACKAGING COMPANY**

Shipper, Per

*APR*  
*Chonicea King*  
*3/23/23*