



**Bill to:**  
PUSHPAK LOGISTIKS  
,  
,  
,

Invoice Date: 05/26/2023  
Invoice #: TRIP-1798  
Terms: NET 30  
Due Date: 06/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2023		9640 Bayport Blvd, Pasadena, TX, USA - 2650 Bennett Rd, Fort Mill, SC, USA			
			1	2100	2100

<b>TOTAL</b>
2100

**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**



Pushpak Logistiks LLC  
14707 Caden Rock Ln  
Cypress, TX 77429  
USA  
Tel: (703) 582-2551

## LOAD CONFIRMATION: TRIP-1798

Carrier: RIKI TRANSPORTATION INC DBA BRZ  
Attention: Conor Smith  
Equip. Req.: 53 FT DRY VAN  
Phone: (708) 303-5150

### Shipment 1

PLL-3154

<b>Pickup Date:</b>	<b>May 24, 2023</b>	<b>Delivery Date:</b>	<b>May 26, 2023</b>
<b>Commodity:</b>	SUPER SACKS; pallets; 43,000.00 lbs		
<b>Shipper:</b>	REAGENS USA INC 9640 BAYPORT BLVD PASADENA, TX 77507 (281) 291-8484	<b>Consignee:</b>	ATKORE PIPE AND PLASTICS 2650 BENNETT RD FORT MILL, SC 29715
<b>Pickup Note:</b>	PICKUP: 8AM-2PM	<b>Delivery Note:</b>	DELIVERY: 7AM-3PM, fcfs
<b>Instructions:</b>	<b>53 DRY VAN ONLY; NO REEFER DRIVER NEEDS TO SUPPLY 4-6 RATCHET STRAPS; **DRY VAN MUST HAVE WOODEN FLOORS AND ETRACKS TO SECURE THE LOAD**</b>		

In case of delays or problems, please call SOWMYA PABBA at (832) 659-6047

Charge Description	Amount
Freight	\$2,100.00
<b>USD Total</b>	<b>(All Inclusive Rate - INCL FUEL SURCHARGES)</b>
	<b><u>\$2,100.00</u></b>
<b>Signature:</b> <u>Conor Smith</u>	<b>Date:</b> <u>05/23/2023</u>
<b>Carrier Pro#:</b> _____	<b>Driver's Cell#:</b> _____

**PLEASE SIGN and email to [dispatch@pushpak-group.com](mailto:dispatch@pushpak-group.com)**

Loading Terms: Problems and delays must be reported immediately. Costs resulting from delays may be deducted from freight charges. PUSHPAK LOGISTIKS LLC load confirmation number must appear on Carriers invoice. Payment is issued 30 days from receipt of carrier invoice and proof of delivery with no exceptions noted. Mail invoice to PUSHPAK LOGISTIKS LLC at 21000 GOSLING RD, # 3118, SPRING, TX 77388, USA.



STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

**FREIGHT CHARGE TERMS**

Shipper please note: Freight charges are prepaid unless marked otherwise:

Prepaid ☒ Collect ☐ 3rd Party ☐

DATE: 05/24/2023	PURCHASE ORDER NO. 001769	BROKER/TRUCKING CO:
<b>SHIPPER (SHIP FROM)</b>		<b>CONSIGNEE (SHIP TO)</b>
REAGENS USA, INC.		ATKORE - FT. MILL PLANT
9640 BAYPORT BLVD.		2650 BENNET RD
PASADENA, TX 77507		FORT MILL, SC 29715
(281) 291-8484 EXT 105		
U.S. DOT HAZMAT REG. NO: 080309 550 015RT		
↓ BILL THIRD PARTY FREIGHT CHARGES TO: ↓		BOOKING #
		CONTAINER #
		SEAL # 2328927

**CARRIER INFORMATION**

Number Shipping Units	HM (X)	KIND OF PACKAGING	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NMFC NO.	CLASS	WEIGHT (LBS)
23 PALLETES		23 SUPERSACKS	RW 4545 NT		60	41,400
TARE WEIGHT						1,231
GROSS WEIGHT						42,631

HAZARDOUS MATERIALS  
EMERGENCY CONTACT NUMBER:

CHEMTREC: + 1-703-527-3887 or 800-424-9300 REAGENS USA CCN# 684386

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: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

**Commodity Description**

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(e) of NMFC item 360

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, otherwise 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.

SHIPPER: REAGENS USA INCORPORATED

Shipper Signature/Date

This is 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.

Consignee Signature/Received Date

CARRIER: BZZ

DATE: 05/24/2023

M/U RECEIVED:

TRAILER NO:

Driver Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier 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.