

Bill to:

PUSHPAK LOGISTIKS

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

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

TOTAL

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



LOAD CONFIRMATION: TRIP-1798

Carrier: RIKI TRANSPORTATION INC DBA BRZ

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

Attention: Conc Equip. Req.: 53 Phone: (708) 30	FT DRY VAN		
Shipment 1			PLL-3154
Pickup Date:	May 24, 2023	Delivery Date:	May 26, 2023
Commodity:	SUPER SACKS; pallets; 43,000.00 lbs		
Shipper:	REAGENS USA INC 9640 BAYPORT BLVD PASADENA, TX 77507 (281) 291-8484	Consignee:	ATKORE PIPE AND PLASTICS 2650 BENNETT RD FORT MILL, SC 29715
Pickup Note:	PICKUP: 8AM-2PM	Delivery Note:	DELIVERY: 7AM-3PM, fcfs
Instructions:	53 DRY VAN ONLY; NO REEFER DRIVER NEEDS TO SUPPLY 4-6 RATCHET STR/ SECURE THE LOAD**	APS;_**DRY VAN MUST_H	AVE WOODEN FLOORS AND ETRACKS TO

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

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

PLEASE SIGN and email to 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.

SRAGENT BLL OF LADRG - ORGANA - NOT RECOTABLE FREIGHT CHARGE TERMS Shipper please note: Freight charges are prepaid unless marked otherwise: Prepaid E3 Collect 3rd Party Constance (SHIP TO) REAGENS USA, INC. SUPPER (SHIP FROM) SUPPER (SHIP FROM) REAGENS USA, INC. SUPPER (SHIP FROM) SUPPER (SHIP FROM) REAGENS USA, INC. SUPPER (SHIP FROM) SUPPER (SHIP FROM) SUPPER (SHIP FROM) SUPPER (SHIP FROM) REAGENS USA, INC. SUPPER (SHIP FROM) SUPP	QMF-C01	1											
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Consignee Signature/Received Date	marked, and applicable reg	gulation	ns of th	e DOT.		assified, packaged, don according to the	Carrier acknowled Information was r decumentation in	iges receipt of packages an nade available and/or carrie the vehicle. Property descr	d required placan ar has the DOT er ibed above is rec	ds. Carrier certi mergency respo eived in good o	fies emergency inse guidebook rder, except as	response or equivalent noted.	
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