

Bill to:

RADIANT ROAD & RAIL

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- , ,

Invoice Date: 06/01/2023 Invoice #: 49-22862 Terms: NET 30 Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2023		6400 Collinsville Rd, Fairmont City, IL, USA - Georgia 112, Milledgeville, GA, USA			
			1	1500	1500

TOTAL

1500

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

Send all Freight Bills and Docs to: Radiant Road & Rail page 1 Email: imaging.wcx@radiantdelivers.com FAX: 630-739-9725 or Mail to: 9014 Heritage Parkway, STE 300 Woodridge, IL 60517 Voice: 630-739-0700 Fax: 630-739-0943 After Hrs: 630-345-2124 TRUCKOPS.WCX@RADIANTDELIVERS.COM 630-739-1318 10952 VARR00 VARIOUS USD RATE: 1500.00 USD _____ ---> PICKUP NOTIFICATION <--- | DISPATCHER: CADAMS _____
 PRO# 67713982 LOAD# 49-22862
 |SHIPPER DOCK: STAY/WITH
53' 102" VAN EQUIPMENT: TRAILER #: ORIGIN:FAIRMONT CITY ILROUTING:OTR - TRUCKDESTINATION:MILLEDGEVILLE GAMILES:652 WGT:43350 PCS: 17 PICKUP APPT: 5/31/23 8:00-15:30 |DELIVERY APT: 6/01/23 10:00-10:00 RELEASE#11364 | DELIVERY#: PO#65422 PICKUP#: MABD: CUST ORDER#: RELEASE#:11364 |LOCATION: P.O. NUMBER: CUSTOMS: COMMODITY: _____ Shipper: PETRA INDUSTRIES |Consignee: GCI-WHSE 1 FDU DRYSTORAG 800 ABATTOIR ROAD 6400 COLLINSVILLE RD. BUILDING #3 FAIRMONT CITY IL 62201 MILLEDGEVILLE GA 31061 Phone#: 6182710022 Fax#: Phone#: Fax#: _____ REMARKS: PU 05/31 FCFS 0800-1530. CONOR@RTBRZ.COM 708-303-5150 X117 ALL IN \$1500 DEL 06/01 @ 1000AM. DRY VAN FOOD GRADE ONLY MUST BE A US CITIZEN - CORRECTION FACILITY. US LICENSE.

CALL THE DISPATCHER LISTED ABOVE WITH ANY PROBLEMS OR EXTRA CHARGES AND FAX WRITTEN REQUEST FOR ACCESSORIALS TO NUMBERS FOUND ON THIS LETTERHEAD. IN/OUT TIMES MUST BE MARKED ON BOL ALONG WITH SHIPPER/CONSIGNEE SIGNATURE FOR DETENTION CHARGES TO BE APPROVED AND PAID BY THE CUSTOMER. DRIVER MUST CALL 800 NUMBER ON LETTERHEAD WHEN LOADED, AS WELL AS, DAILY CHECK CALL AND EMPTY CALL. SHIPMENTS OPERATING WITHIN CALIFORNIA MUST UTILIZE CARB COMPLIANT REFRIGERATED UNITS.

THE FOLLOWING INFRACTIONS WILL RESULT IN NON-PAYMENTS:

- 1. FAILURE TO FAX SHIPPERS BILL OF LADING WITHIN 48 HOURS.
- 2. FAILURE TO OBTAIN AUTHORIZATION WHEN EXTRA CHARGES OCCUR
- 3. FAILURE TO NOTIFY WHILE DETENTION IS OCCURRING
- 4. CARRIER'S DRIVER MUST VERIFY THE DESINATION OF SHIPMENT AT TIME OF PICK UP
- 5. ANY ATTEMPT TO DOUBLE BROKER ASSIGNED SHIPMENT
- PLEASE SIGN AND FAX TO NUMBER ON LETTERHEAD

Riki Transportation INC dba BRZ

Conor Smith

05-30-2023

	DATE:	05/30/2	023	BILL	OF L	ADING	- SHO	RT FORM	- NOT	NEG					
SHIP FROM GE Government Supply c/o Petra Industries 6400 Collinsville Road, Building #3 Fairmont City, IL 62201 RELEASE NUMBER: 11364							ORT FORM - NOT NEGOTIABLE Page 1 of Bill of Lading Number: BAR CODE SPACE								
GCI (Georgia Correctional Industries) Warehouse 1 – FDU Dry Storage 800 Abattoir Road Milledgeville, GA 31061 Point of contact: Colby Williams Phone: (478) 445-5947 E-mail: <u>cwilliams@gci-ga.com</u> Hours: 8:00am – 2:00pm EST, Monday – Thursday ONLY REFERENCE RO NUMBER: 65422							Carrier Name: DR 24 Trailer number: 173 503 Serial number(s): 57 23602								
	TH	IRD PAR	RTY FREIO	GHT CHARGE	S BIL	LTO		SCAC:							
Radiant Logistics						Pro Number: BAR GODE SPACE									
Special Instructions: DELIVERY APPOINTMENTS MUST BE MADE 7 DAYS IN ADVANCE						Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid I Collect I 3rd Party I									
Email appoir Delive	ntment. eries are a	illiams a		ns@gci-ga.co y - Thursday ridays		8am - 2p	om.	Master bi	ll of ladir		3rd Party ⊠ n attached underlying b	ills of lading.			
		and the				CUSTO	MER OR	DER INFORM	ATION						
Customer Order No. 11364 / 65422 # of Packages							ckages	Weight	eight Pallet/Slip (circle one) Additional Shipper Information						
Calcium Fortified Milk Replacer 850 Lot: 23129, 1 – 17							50	42,500 lbs.	Y	N	850 x 50 lb. bags				
Grand	Total			the state		85	50	42,500 lbs.							
Ten si						CA	RRIERI	FORMATIO	N	/			Marine State		
Handl	ing Unit	Pa	ckage	Star Her					1	/		LTL	Only		
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodi be so mar	ties requiring ked and pac	Description iring special or additional care or attention in bandling or stowing must packaged as to ensure safe transportation with ordinary care. See IFC item 360							
17	Pallets	850	Bags	43,350 lbs.		Foodstu	uffs	1 14 IV		1					
clared v	e rate is deper value of the pr oper to be not	operty as fo	ollows: "The ag	are required to stat greed or declared v per	e specific value of t	cally in writin he property i `	g the agreed is specifically	stated	Amoun erms: Co		Prepaid 🛛 Cus	stomer check a	acceptable		
	Not	e: Liabil	ity limitati	on for loss of	r dama	age in thi	s shipme	ent may be a	pplicabl	e. See	49 USC § 14706(c)(1)(A) and (B).			
on in wr	iting between ons, and rules	the carrier that have	and shipper, if been establish	or contracts that h applicable, otherw ed by the carrier a and federal regula	vise to the	e rates	all othe	rrier shall not r lawful fees. r Signature	make de	livery	of this shipment without	ut payment of	charges ar		
his is to certify that the above-named materials are properly						By sl	Art Counted: shipper driver/pallets said to contain driver/pieces Carrier acknowledges/receipt of packages and require placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emerg response guidebook or equivalent documentation in th vehicle. Property described above is received in good except as noted.					OT emergen			

AMA 4660 Windsor Bivd. • Cambria, CA 93428 Ph: 805-481-1658 • Fax: 805-481-5138

6-1-23