



**Bill to:**  
OREGON LOGISTICS INC  
205 E BUTTERFIELD RD,  
ELMHURST,  
IL,

Invoice Date: 06/01/2023  
Invoice #: 26587  
Terms: NET 30  
Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2023		126 Memorial Parkway, Niagara Falls, NY, USA - 2130 W 163rd Pl, Markham, IL 60428, USA			
			1	1100	1100

TOTAL
1100

**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 **26587**  
001C42E4B4D7 05/30/2023 09:03:46 PM CST

ENTITY TYPE: BROKER  
OREGON LOGISTICS INC  
FF-47182  
MC-114540

(855) 395-7897

ENTITY TYPE: CARRIER  
RIKI TRANSPORTATION INC  
MC-086875  
(708) 303-5150

8225 LECLAIRE AVE, BURBANK, IL 60459

TO BOOK A TRUCKLOAD OR OBTAIN ASSISTANCE ON AN EXISTING SHIPMENT CONTACT: [OPERATIONS@OREGONLOGISTICS.COM](mailto:OPERATIONS@OREGONLOGISTICS.COM) OR CALL +1 (855) 395-7897

**STOP 1 DATE**  
05/31/2023

**STOP 1 TIME**  
08:00 AM - 08:00 AM

**STOP 1 FACILITY**  
SONWIL - NIAGARA  
FALLS

**STOP 1 ADDRESS**  
**DRIVER SAFETY INSTRUCTIONS**, NIAGARA  
FALLS, NY 14303

**STOP 2 DATE**  
05/31/2023

**STOP 2 TIME**  
10:00 AM - 10:00 PM

**STOP 2 FACILITY**  
DOCK 21-28

**STOP 2 ADDRESS**  
2130 W 163 PL, MARKHAM, IL 60428

**SHIPMENT DESCRIPTION**

EQUIPMENT: VAN  
LENGTH: 53  
WEIGHT: 45,000  
COMMODITY: FOOD AND BEVERAGES  
PALLETIZED: YES  
PALLET COUNT: 1

**DRIVER INFORMATION**

DRIVER NAME:  
DRIVER PHONE:  
TRUCK:  
TRAILER:

TO CONFIRM PAPERWORK, REQUEST QUICKPAY, OR CHECK PAYMENT STATUS CONTACT: [ACCOUNTS@OREGONLOGISTICS.COM](mailto:ACCOUNTS@OREGONLOGISTICS.COM) OR CALL +1 (855) 395-7897

**PAYMENT AMOUNT (USD)**

RATE: 1,100.00 USD  
DETENTION: 0.00 USD  
LUMPER: 0.00 USD  
TOTAL RATE: **1,100.00 USD**

**BILL TO MAIL:**

OREGON LOGISTICS INC #456  
205 E BUTTERFIELD ROAD  
ELMHURST, IL 60126

**TERMS AND CONDITIONS**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN THE BROKER AND THE CARRIER AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

**APPLICABLE AND VALID INSURANCE**

CARRIER HEREBY CONFIRMS THAT IT MAINTAINS APPLICABLE AND VALID INSURANCE WITHOUT EXCLUSIONS THAT WOULD PREVENT COVERAGE FOR THE ITEMS LISTED ABOVE. CARRIER HAS AT LEAST \$100,000.00 IN CARGO INSURANCE AND \$1,000,000.00 IN AUTOMOTIVE LIABILITY COVERAGE. CARRIER FURTHER CONFIRMS THAT IN TRANSPORTING THE SHIPMENT DESCRIBED HEREINABOVE, IT WILL COMPLY WITH ALL U.S. DOT REGULATIONS APPLICABLE TO ITS OPERATIONS WHILE TRANSPORTING SAID SHIPMENT, INCLUDING, BUT NOT LIMITED TO DRIVER'S HOURS OF SERVICE. CARRIER AGREES TO THE ATTACHED REQUIREMENTS FOR THE SHIPPER, IF ANY.

**DO NOT BREAK THE SEAL**

ALL VAN/CONTAINER LOADS MUST BE SEALED AT ORIGIN EITHER BY SHIPPER OR DRIVER WITH A SEAL NUMBER NOTED ON BILL OF LADING. THE DRIVER IS RESPONSIBLE FOR RE-SEALED THE TRAILER AFTER EACH PICKUP/DROP ON A MULTI-STOP SHIPMENT. IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN (I) THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND (II) THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. CARRIER IS REQUIRED TO WEIGH SHIPMENT WITHIN 50 MILES OF DEPARTING EACH SHIPPER. IF CARRIER FAILS TO WEIGH SHIPMENT WITHIN 50 MILES OF DEPARTING EACH SHIPPER, ANY CITATIONS/EXPENSES INCURRED DUE TO THE EQUIPMENT AND/OR SHIPMENT WEIGHT WILL BE THE CARRIER'S SOLE RESPONSIBILITY.

**DETENTION AND LAYOVER:** RIKI TRANSPORTATION INC MUST NOTIFY OREGON LOGISTICS UPON ARRIVAL TO THE STOP. DETENTION OF 25.00 USD PER HOUR BEGINS TWO HOURS AFTER THE BROKER IS NOTIFIED. DETENTION AMOUNT MAY NOT EXCEED THE LAYOVER AMOUNT OF 150.00 USD AND DETENTION MUST BE REQUESTED NO LATER THAN ONE HOUR AFTER THE DELIVERY TO BE VERIFIED AND ACCEPTED BY OREGON LOGISTICS INC.

**TRUCK ORDER NOT USED:** TRUCK ORDER NOT USED WILL NOT BE PAID IF RIKI TRANSPORTATION INC UTILIZES INCOMPATIBLE EQUIPMENT, IS NON-COMPLIANT WITH THE DRIVER SAFETY INSTRUCTIONS, ARRIVES LATE, OR IF THE ESTIMATED TIME OF ARRIVAL IS NOT PROVIDED 45 MINUTES PRIOR TO CANCELLATION.

**DRIVER SAFETY INSTRUCTIONS:** IN THE EVENT OF NON-COMPLIANCE WITH THE DRIVER SAFETY INSTRUCTIONS BY RIKI TRANSPORTATION INC, OREGON LOGISTICS INC HEREBY ASSERTS ITS PREROGATIVE TO RETAIN AND REFRAIN FROM DISBURSING ANY PAYMENTS UNTIL THE EXACT EXTENT OF DAMAGES INCURRED HAS BEEN ASCERTAINED. RIKI TRANSPORTATION INC SHALL ASSUME FULL FINANCIAL AND LEGAL RESPONSIBILITY FOR ANY AND ALL RESULTING DAMAGES TO OREGON LOGISTICS INC. RIKI TRANSPORTATION INC SHALL ASSUME FULL LEGAL AND FINANCIAL RESPONSIBILITY FOR ANY AND ALL LEGAL FEES AND COURT COSTS ARISING DIRECTLY OR INDIRECTLY FROM RIKI TRANSPORTATION INC NON-COMPLIANCE WITH THE DRIVER SAFETY INSTRUCTIONS.

**LUMPERS AND PROOF OF DELIVERY:** LUMPERS ARE TO BE PAID BY RIKI TRANSPORTATION INC AND THE REIMBURSEMENT MUST BE REQUESTED NO LATER THAN 24 HOURS AFTER DELIVERY TO BE VERIFIED AND ACCEPTED BY THE CUSTOMER. A COPY OF THE BILL OF LADING MUST BE PROVIDED WITHIN 72 HOURS OF DELIVERY TO OREGON LOGISTICS INC. THE ORIGINAL BILL OF LADING MAY BE REQUIRED FOR FULL PAYMENT PER CUSTOMER REQUEST. RIKI TRANSPORTATION INC MUST MAIL THE ORIGINAL BILL OF LADING IF REQUESTED BY OREGON LOGISTICS INC. FAILURE TO PROVIDE THE ORIGINAL BILL OF LADING MAY RESULT IN A RATE DEDUCTION AND/OR NULLIFICATION OF THE TOTAL RATE AMOUNT.

**ACKNOWLEDGEMENT AND AGREEMENT:** RATE CONFIRMATION 26587 DOES NOT NECESSITATE THE EXECUTION OF A SIGNATURE. RIKI TRANSPORTATION INC EXPRESSLY AND UNEQUIVOCALLY AGREES TO ALL THE TERMS AND CONDITIONS SET FORTH IN THIS CONTRACT UPON ARRIVAL AT THE DESIGNATED FACILITY ADDRESS, REFERRED TO AS "SONWIL - NIAGARA FALLS", ON THE DRIVER SAFETY INSTRUCTIONS 26587 DOCUMENT.

CARRIER MUST BE IN FULL COMPLIANCE WITH THE FOOD SAFETY MODERNIZATION ACT (FSMA), IF APPLICABLE.

# DRIVER SAFETY INSTRUCTIONS 26587

1

STOP 1 DATE: 05/31/2023.

STOP 1 TIME: 08:00 AM - 08:00 AM.

STOP 1 FACILITY: SONWIL - NIAGARA FALLS.

STOP 1 LOCATION: 126 MEMORIAL PARKWAY , NIAGARA FALLS.

**CHECK IN AS DELUXE .**

**ASK FOR THE LOAD GOING TO 9750 SW BARBER ST,  
WILSONVILLE, OR.**

2

TAKE A PHOTO OF THE LOAD INSIDE OF THE TRAILER.

WRITE THE IN AND OUT TIMES ON THE BILL OF LADING.

TAKE A PHOTO OF THE BILL OF LADING.

TAKE A PHOTO OF THE SEAL (IF APPLICABLE).

**WAIT FOR CONFIRMATION BEFORE DEPARTURE.**

THANK YOU.

DRIVE SAFE AND ENJOY THE TRIP.



## Bill of Lading

<b>Bill of Lading</b>		<b>Date:</b> 6/17/2023
<b>Ship From:</b> BODY ARMOR LLC (DC20) 126 Memorial PKWY Niagara Falls, NY 14043		<b>Bill of Lading No:</b>
<b>SID#:</b>	<input type="checkbox"/> FOB	<b>Carrier Name:</b> <b>Trailer No:</b> <b>Seal Number(s):</b>
<b>Ship To:</b> WAREHOUSE #700 2130 W 163rd Pl Markham, IL 60426	<b>Location No:</b>	<b>SCAC:</b> <b>Pro No:</b>
<b>CID#:</b>	<input type="checkbox"/> FOB	<b>Freight Charge Terms (prepaid unless marked otherwise)</b> <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> Master BOL: w/attached underlying BOLs
<b>Third Party Freight Charges - Bill To:</b> DLXB LLC		

Special Instructions:

Be/K

[illegible]

Totals

[illegible]

Totals

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

EQE

COD Amt. \$

Fee Terms: ☐ Collect ☐ Prepaid

☐ Customer Check Acceptable

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 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.

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

Shipper Signature \_\_\_\_\_

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.

Trailer Loaded

By Signature:

☐ Ex-Owner

Freight Counted

By Snodder

☐ By Other Parties said to contain

☐ By Driver/Pieces

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.

Carner Signature \_\_\_\_\_

Pickup Date: