



Bill to:  
IBL - IN BETWEEN LOGISTICS

Invoice Date: 05/31/2023  
Invoice #: 37982  
Terms: NET 30  
Due Date: 07/01/2023

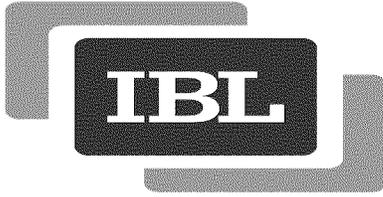
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2023		2010 Nazareth Church Road, Spartanburg, SC, USA - 2040 Mannheim Road, Melrose Park, IL, USA	1	1700	1700

<b>TOTAL</b>
1700

**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**



PRO # 37982

Rate Confirmation

05/30/23 07:45:03 (EST)

IN BETWEEN LOGISTICS
1600 W LAKE ST.
STE 103B
ADDISON IL 60101

F MARYAN MYSAK
R (224) 220-9868 X 8003 (p)
O (224) 220-9863 (f)
M mark.m@iblogistics.net

C RIKI TRANSPORTATION INC.
A (708) 303-5150 (p) Att: STEVE 708852525
R (708) 303-5150 (f)
I MC # 86875 Truck # 903
E DOT 3119062 Trailer # 251822
R Driver ALPHONSO Cell # (239) 200-0223

Size & Type: 53' VAN
Pieces:

Description: FAK
Weight: 44000

Miles:

Table with 2 columns: CHARGES, DISPATCH NOTES. Rows include LINE HAUL RATE (1700.00) and TOTAL RATE (1700.00) with note 'need food grade trailer'.

PICK 1

PACORINI
2010 NAZARETH CHURCH R
SPARTANBURG SC 29301

Appointment 05/30/23 @ 13:00
Ref # 285785

STOP 1

IBL
2040 N MANNHEIM ROAD
MELROSE PARK IL 60160

Must Deliver: 05/31/23
Appt Notes: 7:00-17:00
Ref # 37982

DRIVER MUST HAVE AT LEAST TWO STRAPS OR LOAD LOCKS
FAILURE TO FOLLOW THE INSTRUCTION PROVIDED BY THE BROKER WILL RESULT IN FEE
CARRIER MAY NOT BREAK ANY SEAL
DRIVER BREAKING THE SEAL WILL RESULT IN RATE DEDUCTION
ONLY RECEIVER CAN BREAK THE SEAL
CARRIER IS TO NOTIFY THE BROKER WHEN LOADED
CARRIER MUST REPORT ANY SHORTAGES
THE CARRIER MUST CALL IBL PRIOR TO ENTERING DETENTION
ALL DELAYS WHILE IN TRANSIT MUST BE REPORTED IMMEDIATELY
ALL EQUIPMENT MUST BE 53 FOOT UNLESS OTHERWISE SPECIFIED
TRAILER MUST BE CLEAN, DRY, ODORLESS WITH NO DAMAGED WALLS OR CEILINGS
ALL TRAILERS MUST BE SWEEPED, CLEAR OF ANY DEBRIS AND ODOR FREE
ALL INVOICES MUST REFERENCE IBL ORDER NUMBER
NO SECONDARY BILLS WILL BE ACCEPTED AFTER 30 DAYS FROM DELIVERY DAYS
CO-BROKERAGE OF THIS SHIPMENT IS PROHIBITED
INVOICES TO BE SENT TO INFO@IBLOGISTICS.NET
POD MUST BE SENT WITHIN 24 HOURS
CARRIER CANNOT CONTACT THE SHIPPER WITHOUT LETTING THE BROKER KNOW
MISSED PICK UP OR DELIVERY DATES/TIMES WILL RESULT IN RATE DEDUCTION
PICTURE OF BOL MUST BE SENT TO THE BROKER UPON LOADED
DRIVER IS FULLY RESPONSIBLE FOR SECURING THE LOAD
IF THE FREIGHT WAS NOT SECURED BY THE SHIPPER NOTIFY THE BROKER IMMEDIATELY
NO ROLLUP DOOR TRAILER, ONLY SWING DOOR
Failure to send copy (picture via text/email) of POD within 24 hours of
delivery will result in \$150 fine

Carrier Signature Steve Tatum

Date 05 / 30 / 2023

Send Carrier Bills to the Address Above

PRO # 37982

must appear on all Invoices

IN BETWEEN LOGISTICS  
 1600 W LAKE ST.  
 ADDISON IL 60101  
 (866) 966-7596  
 (224) 220-9863 Fax

STRAIGHT BILL OF LADING

Carrier : RIKI TRANSPORTATION  
 Date : 05/30/23  
 Trailer # : 251822  
 Pro # : 37982

SHIPPER		CONSIGNEE		INSTRUCTIONS	
PACORINI 2010 NAZARETH CHURCH R SPARTANBURG SC 29301		IBL 2040 N MANNHEIM ROAD MELROSE PARK IL 60160			
Ref # 285785 P/U Appt : 05/30/23 13:00		Ref # 37982			

Description	Class	Pcs	Weight	Plts	Additional Info
FAK			44000		
FAK			44000		
Totals			44000		
Additional Ref #'s	Prepaid XXX	Collect		3rd Party	
Please fax copy of BOL to IN BETWEEN LOGISTICS @ (224) 220-9863 after Pickup & Delivery					

\*\*\*\* NOTE TO CARRIER \*\*\*\* ANY questions or problems with this call IN BETWEEN LOGISTICS @ (866) 966-7596  
**NOTE : Liability limitation for loss or damage in this shipment may be applicable pursuant to an agreement between the parties or under applicable law including, but not limited to, See 49 USC Section 101 et seq.**

Subject to Section 7 conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
 Shipper : PACORINI  
 Signature : \_\_\_\_\_ 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 about is received in good order, except as noted.  
 Carrier/Driver : \_\_\_\_\_  
 Signature : \_\_\_\_\_  
 License Plate : \_\_\_\_\_  
 Trailer # : \_\_\_\_\_  
 Pieces : / /  
 Date : / /  
 MC # : \_\_\_\_\_

This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise 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 : PACORINI  
 Name of Signor :  
 Signature :  
 Time In :

Date : 05/31/23  
 Time Out :

*Milke*