



Bill to:
IBL - IN BETWEEN LOGISTICS
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Invoice Date: 06/05/2023
Invoice #: 38002
Terms: NET 30
Due Date: 07/05/2023

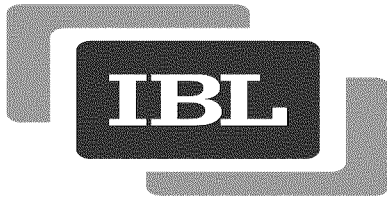
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/01/2023		2331 Mellon Ct, Decatur, GA, USA - 2040 Mannheim Road, Melrose Park, IL, USA			
			1	1400	1400

TOTAL
1400

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



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

PRO # 38002 Rate Confirmation
05/31/23 10:51:01 (EST)

F R O M	TANIA SAVITSKA (224) 220-9868 x 8002 (p) (224) 220-9863 (f) tania.s@iblogistics.net	
C A R R I E R	RIKI TRANSPORTATION INC. (708) 303-5150 (p) Att: CONOR (708) 303-5150 (f) MC # 86875 Truck # 909 DOT 3119062 Trailer # 173503 Driver SANTIAGO Cell # (310) 854-9456	

Size & Type: 53' VAN Description: FAK Miles:
Pieces: Weight: 42000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	
TOTAL RATE	1400.00	

PICK 1

PLAID ENTERPRISES INC
2331 MELLON CT
DECATUR GA 30035

Appointment 06/01/23 @ 14:00
Appt Notes: 35645809
Ref # 6808658

STOP 1

IBL
2040 N MANNHEIM ROAD
MELROSE PARK IL 60160

Must Deliver: 06/02/23
Appt Notes: 7:00-15:00

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 Conor Smith

Date 05 / 31 / 2023
M D

Send Carrier Bills to the Address Above

PRO # 38002 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 : 06/01/23
Trailer # : 173503
Pro # : 38002

SHIPPER		CONSIGNEE		INSTRUCTIONS	
PLAID ENTERPRISES INC 2331 MELLON CT DECATUR GA 30035 Ref # 6808658 P/U Appt : 06/01/23 14:00		IBL 2040 N MANNHEIM ROAD MELROSE PARK IL 60160 Ref #			
Description	Class	Pcs	Weight	Plts	Additional Info
FAK			42000		
FAK			42000		
Totals			42000		
Additional Ref #'s	Prepaid XXX Collect ___ 3rd Party ___		Carrier Please Put IN BETWEEN LOGISTICS Pro # 38002 on Your Invoice to Ensure Prompt Payment		
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 : PLAID ENTERPRISES INC 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 _____ Pieces License Plate _____ Date / / Trailer # _____ 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. Shipper : PLAID ENTERPRISES INC Name of Signor: Signature _____ Date / / Time In : _____ Time Out: _____		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. Consignee : IBL Name of Signor: Signature: _____ Time In: _____ <div style="text-align: center; font-size: 2em; font-family: cursive;">ANDREW</div> <div style="text-align: right;"> Date 06/02/23 Time Out: _____ </div>	