



Bill to:
CUSTOM LOGISTICS/NC
201 ST PAULS CHURCH ROAD 203,
Newton,
NC,
28658

Invoice Date: 06/09/2023
Invoice #: 90406763
Terms: NET 30
Due Date: 07/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/08/2023		555 Allendale Drive, Wheeling, IL, USA - 13025 Middletown Industrial Boulevard, Louisville, KY, USA			
			1	800	800

TOTAL
800

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

**Bill To Information**

Please send invoices and backup information to:
Email: accounting@customtl.com
Fax: 708-338-9033
Custom Logistics
Post Office Box 2850
Northlake, IL 60164
MC# 410857

Sent By: Mike Katz
Email Mike.Katz@customtl.com
Phone (708) 338-5287
Fax
Office CUSTOM LOGISTICS

Rate/Route Confirmation for RIKI TRANSPORTATION INC \$800.00

Shipment Details				
Shipment #	90406763	BOL #		Carrier Miles 330
		Pallet Count	26	Temperature -
Cust Ref/PO #		Eq Type	53' Van	
Todays Date	6/8/2023 10:41	Eq ID		
Description of Merch:	Plastic PIECES @ 18000.00 Pounds			

Carrier Details				
Carrier	RIKI TRANSPORTATION INC	Driver Name	Rafa (407) 433-8460	PRIMARY
MC	86875	Dispatch Phone	(708) 303-5150	
DOT #	3119062	Fax		
SCAC	RIKN	Carrier Ref		

Stop Details						
Stop	Type	Pcs/Type/Wt			Address	Appt Date Appt Time PU/Delv #
1	Pickup	Num Pcs	Type	Weight	AARGUS PLASTICS INC 555 ALLENDALE DRIVE WHEELING, IL, 60090 PN: (847) 325-4444	6/8/23 13:15 - 16:15
			PIECES	18000 lbs		
		DO NOT CALL SHIPPER EVER!				
2	Delivery	Num Pcs	Type	Weight	HI-FLOAT COMPANY 13025 MIDDLETOWN BLVD LOUISVILLE, KY, 40223 PN: (708) 338-8888	6/9/23 08:00 - 15:00
			PIECES	18000 lbs		

Shipment Line Items		
Total Pcs:	Total Pallets: 26	Total Weight: 18000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$800.00	Flat Rate	1	\$800.00	
				Total:	\$800.00	

RIKI TRANSPORTATION INC
DBA BRZ, BURBANK, IL (If this is not your information, notify dispatch immediately)

Signature Conor Smith Date 06/08/2023

Terms of Agreement	
1. Please have Drivers call 708-338-5299 Please Email or Fax Signed Rate Con To: EMAIL: accounting@customtl.com FAX:708-615-2025	
2. All accessorial charges must be reported at the time of occurrence in order to be reimbursed. Unloading/Lumper services require a valid receipt. In order to be eligible for detention, driver must have legible arrival and departure times on the bol.	
3. COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, CONSOLIDATED WITH ANY OTHER FREIGHT OR IF THE AGREED SERVICES ARE NOT FULFILLED.	
4. ALL TRAVEL DIRECTIONS PROVIDED BY CUSTOM LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER'S SOLE RESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS.	
5. CARRIER hereby confirms current and valid insurance coverage in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, \$100,000.00 cargo coverage.	
6. Carrier agrees to comply with all local, state and federal laws and regulations. By signing below or by transporting the shipment, Carrier agrees to the terms of this Contract for transportation.	
7. CARRIER MUST ADVISE IF ANY DELIVERY SCHEDULES, SPECIFICATIONS, INSTRUCTIONS OR REQUIREMENTS CANNOT BE LEGALLY ACCOMPLISHED OR IF THE AVOIDANCE OF ANY FINES, PENALTIES OR DEDUCTIONS WOULD REQUIRE OR RESULT IN THE VIOLATION OF ANY LAWS OR REGULATIONS.	
8. TRAILER SEALS: SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT PRIOR WRITTEN APPROVAL FROM CUSTOM LOGISTICS MANAGEMENT. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT MAY RESULT IN A CLAIM.	
9. Driver must return the original bill of lading signed with the delivery confirmation in order to be paid. Any accessorial charges must be preapproved and accompany the original invoice with the appropriate documentation. Carrier assumes full liability under 49 USC 14706 unless otherwise agreed to in this Contract.	
10. The rate shown above is the agreed negotiated rate inclusive of fuel surcharge and no other rate or charges shall apply including any carrier tariff rate or terms. All payments required to be made pursuant to this agreement shall be payable only in United States dollars. Carrier's signature on this Contract for Transportation or acceptance of the referenced load constitutes agreement to the terms and conditions contained in the Motor Carrier Agreement.	

11. All accesorial charges must be reported at the time of occurrence in order to be reimbursed. Unloading/Lumper services require a valid receipt. In order to be eligible for detention, driver must have legible arrival and departure times on the bol.
12. Driver must return the original bill of lading signed with the delivery confirmation in order to be paid. Any accesorial charges must be preapproved and accompany the original invoice with the appropriate documentation. Carrier assumes full liability under 49 USC 14706 unless otherwise agreed to in this Contract.

The property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to destination. It is mutually agreed as to each carrier at all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications in effect on the date hereof if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper Number: **0112993**

Order Date: **5/22/2023**

Carrier Number:
FROM: AARGUS PLASTICS

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Consigned To:

HI-FLOAT COMPANY
13025 MIDDLETOWN BLVD.
Louisville, KY 40223

Confirm To:

Fax No: (502) 245-9711 *(Bike Transportation)*

Customer P.O.
51923

Ship VIA
Custom

F.O.B.
DLVD

SALESPERSON
0007

Line No	Quantity Ordered	UOM	Description	Quantity Shipped
1	1,716	R	301066055	<i>1,716 Rols</i>

30 X 10 X 66 WHITE HD BAGS ON ROLLS PRINTED ON ONE SIDE IN #7689 BLUE INK "HI-FLOAT" WITH ROWS OF FOUR 1/2 " VENT HOLES RANDOMLY REPEATING EVERY 8". TWO HOLES EACH ON BOTH SIDES OF THE PRINT AREA. 100/ROLL, 66 ROLLS/SKID

26 SKIDS PER EACH SHIPMENT MUST BE HEAVY DUTY PLASTIC

- DO NOT LOAD PALLETS SIDEWAYS ON TRUCK. DO NOT DOUBLE STACK ORDER! (NO FORKLIFT).

- WRITE THE QUANTITY OF ROLLS ON THE SKID OUTSIDE OF THE SHRINK WRAP

2 26 E

MISC

MISCELLANEOUS

Heavy Duty Plastic Pallets

26 skids Sam Cooper

NO. PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB TO COR.)	CLASS OR RATE	CK. COL
<i>1,716</i>	<i>Total Rols</i>	<i>19,740</i>	<i>55</i>	
<div style="display: flex; justify-content: space-between;"> <div> <p>Permanent Post Office address of shipper: 540 ALLENDALE DR. WHEELING IL 60090</p> </div> <div> <p>ALL CLAIMS MUST BE MADE WITHIN 30 DAYS OF RECEIPT OF MERCHANDISE. NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION</p> </div> </div>				
<p>Shipper, Per</p> <p><i>Radu B. G. ></i></p>		<p>Agent Per</p>		

DRIVER AND CONSIGNEE MUST SIGN FOR TOTAL NUMBER OF CARTONS

If the shipment moved between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
Note: Where the rate is dependent on value: shippers are required by state specifically in writing the agreed or declared value of the property.
The fiber boxes used for this shipment conform to the specifications set forth in the box makers certificate there on and all other requirements of Consolidated Freight Classification
Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.
Subject to Section 7 of Conditions of applicable bill of lading 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.
(Signature of Consignor)
If charges are to be prepaid, write or stamp here "To be Prepaid"
RECEIVED