

Bill to: COUNTRYWIDE TRANSPORTATION INC 211 W CHICAGO AVENUE SUITE 219, HINDSDALE, IL, 60521 Invoice Date: 06/14/2023 Invoice #: 72878 Terms: NET 30 Due Date: 07/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2023		7701 W 71st St, Bridgeview, IL, USA - 5910 Brittmoore Road, Houston, TX, USA			
			1	1800	1800

TOTAL

1800

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

LOGISTICS FOR NORTH AMERICA	211 WEST CHICA HINSDA Countrywide is 100% email - comm ACCOUNTING: ap EMAIL: NicholasP@ ANSPORTATION CON	RANSPORTATION, INC. GO AVENUE, SUITE 219 ALE, IL 60521 nunication by email only LOAD # 72878 @countrywidetransportation.com @countrywidetransportation.com TRACT AND RATE AGREEMENT UNTRYWIDES - WE DO NOT USE GMAIL ****
TO: PHC	DNE#	FROM:
Dispatcher		Nicholas
COMPANY:	MC#	DATE:
Riki Transportation, Inc.	<u>086875</u>	6/12/2023 TRAILER TYPE & SIZE REQUIRED
bill.c@rtbrz.com		53' van
PICKUP LOCATION:		PICKUP DATE: PICK-UP #
Bridgeview, IL	>>>>	>>>>>:6/12/23 by noon
DELIVERY LOCATION:		NO FAIL DELIVERY DATE AND TIME: DELIVERY #:
Houston, TX	>>>>>	>>>>>:6/14/23 830am
LOAD LENGTH & WEIGHT:		SPECIAL INSTRUCTIONS REGARDING LOAD:
<u>tl 40k</u>		keep original seal intact UNTRYWIDES - WE DO NOT USE GMAIL ****
	BEWARE OF FARE CO	UNTRYWIDES - WE DO NOT USE GMAIL
DISPATCH INI	FORMATION PROVIDED AF	FTER CONTRACT IS SIGNED AND RETURNED
****Please fax the followi	ing to 630-325-7189 or Ema	ail before dispatch:
	-	
SEND Cargo insuranc	je	OK Contract Operating Authority OK US DOT Safety rating OK W9
LINEHAUL CHARGE:	\$1,800	LOADING CHARGE: N/A
STOPOFF CHARGES	N/A	TOTAL PAY (US\$): \$1,800
 Countrywide is considered a collection Carrier must contact Countrywide befor By accepting this contract you agree the Failure of carrier to perform contract and Carrier is expressly barred from tender Freight must be picked up, transported and Carrier agrees to No detention, No TO 	n conduit and acts as a constructive trustee of ore accepting any changes in this contract, in that Countrywide cannot be liable for truck or as agreed can result in penalties being asses oring this freight to another motor carrier, bro and delivered by carrier/MC# named above of	hatsoever. All fines are to be paid by driver upon arrival in form of electronic check
 Carrier assumes all responsibility for of 8. Carrier agrees freight will be transport insurance provider and producer for any 9. Carrier must abide by all Federal Moto under no circumstances is the Carrier all 10. Dispatch directions are only suggesti 11. Driver agrees NOT to read, check or read 	correct loading, count and safe transport of s ted entirely under all insurances of the carrie reason including filing a cargo claim. or Carrier rules, including drivers hours of se lowed to provide services under this Contrac ions. The driver is not required to follow ther respond to phone calls, text messages, voice les regarding Electronic Log Compliance, El	shipment and condition of freight on delivery. Bill of Lading must be signed by consignee er and MC# named on this contract. The above carrier authorizes broker to contact the ervice regulations. Carrier shall endeavor to maintain a satisfactory U.S. DOT safety rating but ct if their Safety Rating falls to Unsatisfactory m. ermails or emails sent by Countrywide while operating a motor vehicle LD. Carrier agrees to submit ELD compliance plan and tracking information when requested
 7. Carrier assumes all responsibility for 6 8. Carrier agrees freight will be transport insurance provider and producer for any 9. Carrier must abide by all Federal Mote under no circumstances is the Carrier all 10. Dispatch directions are only suggesti 11. Driver agrees NOT to read, check or r 12. Carrier Agrees to abide by all DOT rul 	correct loading, count and safe transport of s ted entirely under all insurances of the carrie reason including filing a cargo claim. or Carrier rules, including drivers hours of se lowed to provide services under this Contract ions. The driver is not required to follow ther respond to phone calls, text messages, voice iles regarding Electronic Log Compliance, El To Validate Contract Plea	shipment and condition of freight on delivery. Bill of Lading must be signed by consignee er and MC# named on this contract. The above carrier authorizes broker to contact the ervice regulations. Carrier shall endeavor to maintain a satisfactory U.S. DOT safety rating but ct if their Safety Rating falls to Unsatisfactory m. ermails or emails sent by Countrywide while operating a motor vehicle iLD. Carrier agrees to submit ELD compliance plan and tracking information when requested ase SIGN on LINE Below and email back
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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NON-NEGOTIABLE

Page 1 of

Bill of Lading	
BOL-350073	

6/12/2023 5:45:14 AM

LOAD ID	161118166			6/12/2023 5:45:14 AM	
ORDER #/DATE	S-0252585 0210105	6/1/2023			
COSTONIER PO					
Ship From:		Ship To:		Freight Charges Bill To:	
Signode - Bridgeview		B2B INDUSTRIAL PAG	CKAGING	Freight Managed by BluJay Solutions - Tampa	
7701 West 71st Street Bridgeview IL 60455 USA		C/O Seven Star Packa 5910 Brittmoore Rd Houston TX 77041-56 USA		14025 Riveredge Dr. Suite 500 Tampa FL 33637 USA	
Phone 1-800-323-2464	Ext.	Phone 630-396-6200	Ext.		
Carrier Name	COUNTRYWIDE TRANSPOR	Customer Name:	B2B INDUSTRIAL PACKAGING	Additional information:	
Seal Number	8364066	Customer #:	406944SCOM	Picking Pl28968919 route	
Trailer Number Pro#:	251825 PI28968919	Freight Terms:	SO-Prepaid, FOB Origin		

Houston, TX

Warehouse Comments:

o Mar

6

BJLTL

TRAILER LOADED

X By shipper

By drive

Special Instructions:

Handling Quantity	Handling Type	Item Description	Item Description 🖉 Gross weight		NMFC Class	
2	PLT	085009:1/2" X .020" APEX MW PW BLK 12CLS/SKID 1200LBS/SKID	2,622.00	104180	50	
4	PLT	085203:5/8" X .020" APEX MW PW BLK 12CLS/SKID 1200LBS/SKID	5,060.00	104180	50	
3	PLT	085206:3/4" X .020" APEX MW PW BLK 12CLS/SKID 1200LBS/SKID	3,765.00	104180	50	
3	PLT	085207;3/4" X .023" APEX MW PW BLK 12CLS/SKID 1200LBS/SKID	3,770.00	104180	50	
10	. PLT	2X1268:1 1/4" X .029" MAG RW PW BLK 20CLS/SKID 2100LBS/SKID	19,797.00	104180	50	
2	PLT	2X1424:3/4" X .029" MAG MW PW BLK 12CLS/SKID 1200LBS/SKID	2,503.00	104180	50	

TOTAL NET WEIGHT: 36987

SHIPPER SIGNATURE/DATE This is to certify that the above named Inis is to certify that the above named of materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S DOT. TOTAL TARE WEIGHT: 530

х By shipper

FREIGHT COUNTED

By driver/Pallets said to contain

By driver/Pieces

TOTAL GROSS WEIGHT: 37517

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order exerct as noted

Signature File is Missing William Generation Generation 23