



Bill to:
INNOVATIVE LOGISTICS SERVICES, INC.
PO Box 560206,
Macedonia,
OH,
44056

Invoice Date: 06/19/2023
Invoice #: 130725
Terms: NET 30
Due Date: 07/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2023		13101 South Pulaski Road, Alsip, IL 60803, USA - 151 Commerce Drive, Hazleton, PA 18201, USA			
			1	1300	1300

TOTAL
1300

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

Innovative Logistics Services Inc
 PO Box 560206
 Macedonia, OH 44056
 MC: 298772 P: 330-468-6422 F: 330-468-6442

LOAD NUMBER
 130725

6/16/2023

DISPATCH CONFIRMATION

Carrier: Riki Transportation Inc. MCID: 86875 Driver:
 Burbank, IL Reference:
 Ph/Fax: 708-303-5150 708-303-5150 Trailer: Cell:
 Attn: Truck:

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 668	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	1,300.00	1,300.00
Act Wgt: 0	Type: OTR			Total	1,300.00
As Wgt: 0	Trailer: 53' Van				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1 PU	6/17 14:00	6/17 23:59	ALSIP MINIMILL 13101 S, PULASKI ROAD	ALSIP	IL 60803	074784	No

Directions PLEASE NOTE IF THERE IS ANY DELAY IT MUST BE REPORTED 30 MIN PRIOR TO THE TWO HOUR MARK FOR DETENTION TO BE APPROVED CUSTOMER MUST KNOW ABOUT DELAY AND BE ABLE TO ADDRESS SIGN IN PROCESS PLEASE FOLLOW EXACT DIRECTIONS They should write the date, their destination (city and state), their carrier, their trailer #, the pick up # that I give you when we book the load, and the time they arrive. ANY PROBLEMS AFTER HOURS CALL JENNA 330-604-3829 DALE 216-701-4188 TJ 330-647-1398
 Parking Lot Safety Rules

- ? Stop at all stop signs
- ? Speed limit is 10 MPH
- ? Pedestrians have the right of way
- ? Passenger vehicles have the right of way
- ? All non-AMM employees MUST stop at the guard shack to check in and out
- ? Directions of guards must be followed at all times
- ? When a railcar is being moved for any

2 Del	6/19 00:01	6/19 23:59	CSC PENNSYLVANIA 151 COMMERCE DR	HAZELTON	PA 18201		No
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Commodity	Description Reference	Pieces	Weight
Paper		0	0
Totals		0	0

PU#074784 NEEDS A TRIALER LESS THEN 10YEARS OLD CLEAN DRY AND ODOR FREE WITH SWING DOORS

DISPATCH CONFIRMATION

Page 2 of 2

Load No 130725 - 6/16/23

1. This rate is all-inclusive 2. Driver must contact Innovative if any deviation in this schedule occurs 3. Check calls must be given to Innovative by 10 am daily 4. This contract is for the assigned carrier only. No double brokering 5. Absolutely no advances will be given under any circumstances 6. If any requirements (ie p/u time, del time, straps etc) are not met, rate is subject to reduction. 7. All signed POD's are required to be sent in within 24 hours of delivery, or rate is subject to reduction. 8. Please note, if there is any delay, it must be reported 30 mins prior to the two hour mark for detention to be approved. It must be reported to us in writing. We have to have a chance to notify the customer of the delay at the shipper or receiver.

1. Loading time does not begin until driver has signed in at the shipper or receiver and notified Innovative of the time 2. There will be no detention given if the driver arrives more than 5 minutes late for scheduled pick-up or delivery appointment 3. Invoice, signed/complete BOL must be clean/clear and signed rate confirmation can be emailed to Accounting@innlogistics.com for payment 4. If emailing paperwork please reference Innovative's Load number in the subject line

Jenna Reed

Innovative Logistics Services Inc

6/16/23

DATE:

Steve Tatum

Riki Transportation Inc.

6/16/23

DATE:

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable
 Released subject to the classifications and liability limitations in effect on the date of issue of this Original Bill of Lading.

Alsip MiniMill LLC

Replaces Manifest#

Manifest# 74176

Manifest Date: June 17, 2023 01:17 PM

From: Alsip MiniMill LLC

SGSNA-SFICDC-US15019843101 FSC SGSCH-CDC-000542 FSC

SOLD TO:
 CSC Pennsylvania
 CSC Hazle
 5043 W 67th Street
 Bedford Park IL 60538
 USA

The property described below, hereafter, shall be deemed to be the property of the shipper until it is delivered to the consignee or its agent, and until it is received by the consignee or its agent, the shipper shall be responsible for the property. The shipper shall be responsible for the property until it is delivered to the consignee or its agent, and until it is received by the consignee or its agent, the shipper shall be responsible for the property. The shipper shall be responsible for the property until it is delivered to the consignee or its agent, and until it is received by the consignee or its agent, the shipper shall be responsible for the property.

SHIP TO:
 CSC Penn ST
 CSC Hazle
 151 Commerce Dr
 Hazleton PA 18201
 USA

USA		80538		Vehicle ID#: 305794				Vehicle Type: truck		FOB: origin		Seal#:	
Unit Of Measure: English		Carrier: Innovative Logistics											
Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
AMM062323_HAZLE	21035	2	23MED	6.50	AMM13F17021A0	1	103.3/4	58	294,935	34,113	6,667	0	6,667
AMM062323_HAZLE	21035	2	23MED	6.50	AMM13F17031A0	1	103.3/4	58	290,666	33,618	6,596	0	6,596
AMM062323_HAZLE	21035	2	23MED	6.50	AMM13F17032A0	1	103.3/4	58	291,062	33,665	6,603	0	6,603
AMM062323_HAZLE	21035	2	23MED	6.50	AMM13F17033A0	1	103.3/4	57	285,019	32,968	6,466	0	6,466
AMM062323_HAZLE	21035	2	23MED	6.50	AMM13F17042A0	1	103.3/4	58	299,319	34,620	6,765	0	6,765
AMM062323_HAZLE	21035	2	23MED	6.50	AMM13F17043A0	1	103.3/4	57	278,608	32,212	6,254	0	6,254
Subtotals for Item #:		2	# OfItemUnits: 6		# Rolls 6				1,739,498	201,195	39,409	0	39,409
Subtotals for Order #:		21035	# OfOrderUnits: 6		# Rolls 6				1,739,498	201,195	39,409	0	39,409
Shipment Totals			# OfUnits: 6		# Rolls 6				1,739,498	201,195	39,409	0	39,409

Comments:

Loaded By: mpmoms

K. Malya
 6-18-23
 6 Rolls

Item	QUANTITY	DESCRIPTION OF ARTICLES	SPECIAL MARKS AND NOTATIONS	Weight (in lbs)	Volume (in cu ft)	CE Code
1	6	PILE BOARD NOIR/NOT CORRUGATED/INDENTED		39,409		
If the content remaining of net area from 60% onwards, make paper 01 0000 000 01 0000 0000						
Alsip MiniMill LLC Permanent post office address of shipper: Alsip IL 60538						
If the shipment moves 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 to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$100,000.00.						
Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without payment of freight, the shipper shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other charges.						
Signature of Consignor: Alsip MiniMill LLC If consignor is to prepare, with or without, To Be Packed collect						
Signature of Consignee: CSC Pennsylvania To apply in payment of the charges on the property (consignee's name)						
Agent: CSC Pennsylvania Carrier: CSC Pennsylvania						
(This statement here acknowledges only the carrier's responsibility)						

Load ID: 074784

Customer Copy

AMM V-1.6

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