

**Bill to:**

Dry Freight Logistic Inc

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Invoice Date: 06/28/2023

Invoice #: GS-20332

Terms: NET 30

Due Date: 07/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2023		1501 Bellwood Rd, Richmond, VA, USA - 1800 W Hawthorne Ln, West Chicago, IL, USA			
			1	1500	1500

TOTAL
1500

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**



Dry Freight Logistics, Inc
277 N. Mill Rd
Wood Dale, IL 60191
Tel: (708) 898-8233

LOAD CONFIRMATION: GS-20332

Carrier: RIKI TRANSPORTATION INC
Attention: Shawn Popovic
Equip. Req.: Van
Phone: (708) 852-5539

PLEASE USE LOAD CONFIRMATION
NUMBER FROM TOP LEFT CORNER OF THIS
CONFIRMATION ON YOUR INVOICE.

Shipment 1

Pickup Date:	Jun 27, 2023 Hrs 12:00-17:00	Delivery Date:	Jun 28, 2023 Hrs 07:00-16:00
Commodity:	FAK; pieces; 40,000.00 lbs		
Shipper:	James River Logistics Center VA 1501 Bellwood Rd Richmond, VA 23237 PU# 7803652740	Consignee:	DRY FREIGHT LOGISTICS 1800 W HAWTHORNE LN SOUTH DOCKS 39-42 WEST CHICAGO, IL 60185

In case of delays or problems, please call Chris Sobanski at (708) 898-8233

Charge Description	Amount
Misc	\$1,500.00
USD Total	(All Inclusive Rate - INCL FUEL SURCHARGES) <u>\$1,500.00</u>
Signature: <u>Shawn Popovic</u>	Date: <u>6-27</u>
Carrier Pro#: _____	Driver's Cell#: _____

PLEASE SIGN and fax back to (708) 395-2515 or email to dispatch@dryfreight.net

Problems and delays must be reported immediately. Costs resulting from delays may be deducted from freight charges.

Payment is issued 30 days from receipt of carrier invoice and proof of delivery with no exceptions noted.

Email invoice to invoices@dryfreight.net

PLEASE USE LOAD CONFIRMATION NUMBER FROM TOP LEFT CORNER OF THIS CONFIRMATION ON YOUR INVOICE.

Accessorials: TONU-\$150/Layover-\$150/ Detention \$30 per hour after two hours.

Please send LEGIBLE copies of all BOLs, Lumper Receipts, Etc. within 24 hours of delivery to DISPATCH@DRYFREIGHT.NET, or \$150 deduction will apply. If requested, please mail originals to above address.

Dispatch #	GS-20332
Pickup Date	27 Jun, 2023

PRO Number	
Attach PRO Sticker HERE!	

Straight Bill of Lading

Subject to B/L Terms

Shipper Ref:
James River Logistics Center VA 1501 Bellwood Rd Richmond, VA, 23237

Consignee Ref:
DRY FREIGHT LOGISTICS 1800 W HAWTHORNE LN SOUTH DOCKS 39-42 WEST CHICAGO, IL 60185

THIRD PARTY FREIGHT CHARGES BILL TO:

Freight Charges:	Prepaid
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Received, subject to the contract between the Shipper, Consignee or Third Party and the Carrier in effect on the date of shipment. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated above. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any Federal or State/Provincial regulatory Agency, except as specifically agreed to in writing by both parties. In the event a contract does not exist, it is mutually agreed to that services performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the National Motor Freight Classification and 52 I.C.C. 671.

# of Pieces	HM	Description of Articles, Special Marks and Exceptions List Hazardous Materials First	Weight	Class	NMFC
0		FAK	40,000.00 lbs		
0			40,000.00 lbs		
Customs Broker:		Border Crossing:	CARRIER SPOT QUOTE #		

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELLED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

Special Instructions:

SHIPPER SIGNATURE:	Date:	CARRIER:	Trailer #:	Time:
		RIKI TRANSPORTATION INC		
CONSIGNEE SIGNATURE:	Date:	DRIVERS SIGNATURE:	Number of Pieces Received:	Date:
	6.28.23			