



Bill to:
FAK INC(FREIGHT ALL KIND)
P.O. BOX 5187 ,
Denver,
CO,
80217

Invoice Date: 07/14/2023
Invoice #: 128145
Terms: NET 30
Due Date: 08/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2023		Winston-Salem, NC 27105, USA - Elgin, 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

Dispatcher

Dispatcher: Jamie Love
Phone: 260-449-9034 x1001
Fax:
Emergency Phone: 260-449-9034

Load and Rate Confirmation Agreement Load #128145

To accept load please sign and email this sheet back to: jlove@fakshipping.com

Carrier Information

Load Number:	128145	Driver Name:	martinez
Carrier Number:	7912	Truck Number:	8253057
MC Number:	086875	Trailer Number:	
DOT Number:	3119062	Carrier Phone:	708-303-5150
Carrier Name:	RIKI TRANSPORTATION INC	Carrier Fax:	708-300-5150
Attention:			
Confirmation Sent To:	rdreyfus@fakshipping.com		

Load Information

Commodity Desc:	food grade packaging	Pickup Number:	11397086
Load Size:	Truckload	Piece Count:	26
Miles:	745.00	Trailer Req:	Van
PO Number:	19875	Weight:	40,000

#1 Shipper

Wednesday, 07/12/2023 at 14:00

Company:	Tekni- Plex	Service Level:	Flexible / FCFS
Address:	220 Polo Rd		
City/St/Zip:	Winston-Salem, NC 27105		

102 Wide Plate Trailer - No wood on the inside walls- NO reefers- Trailers must be clean Dry and Oder less. All Drivers Must accept FOUR KITES TRACKING No Exceptions. *****Charges for not downloading the app and using it will be up to \$250***** IF THE DRIVER DOES NOT TRACK BEFORE THEY ARRIVE AT THE SHIPPER NO DETENTION WILL BE PAID. We do not pay detention on FCFS facilities. Carrier will be responsible for any down time to the production lines. Incase of break down we will work diligently with you to recover the trailer to prevent claims for shut down.

#2 Consignee/Final Destination

Thursday, 07/13/2023 at 11:00

Company:	transcontinental HSC	Service Level:	Firm Appointment
Address:	Axis Warehouse		
Address 2:	2900 alft lane		
City/St/Zip:	Elgin, IL 60124		

Additional Information

IMPORTANT: ALL BOL'S AND PODS MUST BE SUBMITTED IMMEDIATELY AFTER LOADING AND UNLOADING. IF YOU ARE REQUESTING DETENTION THE IN AND OUT TIMES MUST CLEARLY BE MARKED ON THE FORMS OR WE WILL NOT SUBMIT. YOU HAVE 24 HOURS TO REQUEST DETENTION. DETENTION WILL BE DENIED IF YOU ARE LATE FOR APPOINTMENTS OR NOT TRACKING. TO REQUEST DETENTION EMAIL detention@fakshipping.com.

1. F.A.K. Inc does not authorize any FMCSA violations (e.g. hours of service violations, etc)
2. ALL DRIVERS MUST CHECK-IN WITH DISPATCH
3. PODs are required to be sent within 48 hours of delivery.
4. PLEASE REFER TO LOAD # ON BILLING

- 5. CARRIER IS REQUIRED TO MAKE 24HR PRECALL WITH BROKER TO CONFIRM DROP TIMES
- 6. ALL LOADS MUST PICK AND DELIVER ON TIME. FAILURE TO DO SO MAY RESULT IN \$ 50/HR LATE FEE UP TO \$ 1,000.00 MAX FINE
- 7. MUST CALL F.A.K. DISPATCH IMMEDIATELY WITH ISSUES.
- 8. DO NOT SEND TRUCK TO PICK PRIOR TO SIGNING AND SENDING RATE CON BACK TO F.A.K. DISPATCH.

Amount to invoice: \$1,500.00

Carrier: RIKI TRANSPORTATION INC

MC #: 086875

USDOT #: 3119062

By: _____

Title: _____

Driver: _____

Driver
Phone: _____

Invoicing Methods

- 1. Email (preferred): imaging@fakshipping.com
- 2. US Mail: FAK Logistics, Inc
201 W Main St
Fort Wayne, IN 46802



Master Bill of Lading

Bill Freight Charge To:
TEKNI-PLEX
C/O Cass Information Systems
PO BOX 67
St. Louis, MO 63166-

Supplier Address:
TRI-SEAL OPCO LLC
220 Polo Road
Winston-Salem, NC 27105-

220 Polo Road
Winston Salem, NC 27105

Invoice Address:
Transcontinental HS Crocker
12100 Smith Drive
Huntley, IL 60142-

Delivery Address:
Transcontinental HS Crocker
Yvonne Hondras 2900 Alft Lane
Elgin, IL 60124-

MBOL: TRIS230712000006
Trailer:
Carrier: FAK LOGISTICS
Container:
Seal Number: 2784394
Entry:
Load Number: 11397086
Shipping Terms: PREPAID

6308550066

Please have carrier call before delivering:
yhondras@axiswarehouse.com
(630) 855-0066 ext.2002
Hours of operation 08:00 - 12:00
12:00 - 13:00 Lunch
13:00 - 16:00
Deliveries by appointment only.

Order No.	Tri-Seal Part Code	BOL No.	Customer P.O.	Customer Release No.	Customer Part No.
572448	FG019762	205956	19875		4216
Notes:					
572448	FG019762	205957	19948		4216
Notes:					

BOL	Skid Count	Shipping Qty	Shipping UOM	Net Pounds	Tare Pounds	Gross Pounds
205956	9	55,444,000	SQIN	8986	936	9922
205957	12	73,436,000	SQIN	11853	1242	13095
Totals:	21	128,880,000		20839	2178	23017

Signature Maggie McDonnell Date 7/12/23
Driver Signature HABERS Date 7-12-23

The sale and purchase of all products is subject to the terms and conditions contained in Tekni-Plex's Standard Terms and Conditions of Sale which can be found at <http://www.tekni-plex.com/privacy-policies-and-legal/>. All additional or different terms offered by Buyer are expressly rejected.

HUMBERTO MARTINEZ

[Signature]
Joh [Signature]
7/13/23



Master Bill of Lading

220 Polo Road
Winston Salem, NC 27105

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TEKNI-PLEX
C/O Cass Information Systems
PO BOX 67
St. Louis, MO 63166-

Supplier Address:
TRI-SEAL OPCO LLC
220 Polo Road
Winston-Salem, NC 27105-

Invoice Address:
Transcontinental HS Crocker
12100 Smith Drive
Huntley, IL 60142-

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Signature

Maggie McDonald

Date

7/12/23

Driver Signature

HABLS

Date

7-12-23

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HUMBERTO MARTINEZ