

**Bill to:**

PTI LOGISTICS LLC
2701 EXECUTIVE DR,
Green Bay,
WI,
54303

Invoice Date: 07/17/2023

Invoice #: 657733

Terms: NET 30

Due Date: 08/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/14/2023		1140 Glory Road, Green Bay, WI, USA - 3049 Westway Drive, Edwardsville, IL, USA			
			1	1250	1250

TOTAL
1250

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



MC# 704548

Carrier Rate Confirmation

PTI Logistics
1250 Mid Valley drive
De Pere, WI 54115
Phone# 920-617-3578
Email: pticarriers@ptilogistics.com

This document includes confidential rating information and is not for use as a BOL/POD.

Carrier: RIKI TRANSPORTATION INC

Trip Segment #: 657733

Attention: Richard Richard

Reference #: 312849570

Phone #: 9083035150

Fax #:

****Trucker Tools is our preferred tracking tool.
After hours - please call the phone above.****

****The Trip Segment must appear on all Invoices****

Pickup: Live Load

KCDC TUFco TECHNOLOGIES

Earliest: 7/14/2023 07:30

Appt #:

1140 GLORY ROAD

Latest: 7/14/2023 16:00

PO #: 4509586919, NA

PU #:

Green Bay, WI/Bro 54304

Rail PU #:

Contact: Marcy Alsteen

Pieces: 1470.00 PCS

Booking #:

Phone #: 9203382782

Weight: 30054.8 LBS

Trl/Cont #:

Fax #:

Commodity: FREIGHT OF ALL
KINDS

Instructions: * Scale Legal for Destination ***
LIVE**

Drop: Live Unload

EDMC

Appt: 7/15/2023 08:30

Appt #:

3049 WESTWAY DRIVE

PO #: 4509586919, NA

PU #:

Edwardsville, IL/ 62025

Rail PU #:

Contact:

Pieces: 1470.00 PCS

Booking #:

Phone #: 6187095223

Weight: 30054.8 LBS

Trl/Cont #:

Fax #:

Commodity: FREIGHT OF ALL
KINDS

**Instructions:
LIVE**

Remarks: LIVE/LIVE

Pay Summary:	Flat Rate:	1,250.00	Fuel:	0.00
	Other:	0.00	Total:	\$1,250.00

Ultimate Origin:

1140 GLORY ROAD

Green Bay, WI 54301

Ultimate Destination:

3049 WESTWAY DRIVE

Edwardsville, IL 62025



MC# 704548

Carrier Rate Confirmation

PTI Logistics
1250 Mid Valley drive
De Pere, WI 54115
Phone# 920-617-3578
Email: pticarriers@ptilogistics.com

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1. This letter is incorporated into the Broker/Carrier Agreement with PTI Logistics, LLC under which we arrange shipment of freight with you the **CARRIER**.
2. Detention charges will be based upon 2 hours free time at each origin and delivery point not exceeding \$60.00 per hour. For Detention to be authorized, **PTI Logistics, LLC MUST BE NOTIFIED 30 MINUTES PRIOR TO THE EXPIRATION OF THE FREE TIME** or detention time will be calculated from the moment of notification. Failure to arrive on time for scheduled appointment will result in Carriers forfeiture of Detention charges. In and out times must be signed on the POD/BOL for detention to be paid.
3. Carrier must notify PTI Logistics, LLC upon pick up or delivery in the event of damages, shortages, and/or loss in conjunction with the above named load.
4. All accessorial charges on the above named load must be reported **immediately** for approval with supporting paperwork within 48 hours for authorization of payment.
5. Re-brokerage, assigning, interlining, transloading, breaking of seal, or adding freight to a dedicated trailer request on this shipment without prior written consent of PTI Logistics, LLC will void our obligations to pay your freight bill.
6. Receivers may require a lumper. Call in for a Comcheck if needed

PTI Logistics, LLC agrees to pay carrier total listed above within 30 days of receipt of required paperwork as dictated by load.

PTI Logistics, LLC

RIKI TRANSPORTATION INC

All Carrier Payments are now processed through TriumphPay.com

Submit Invoice Package:

1. All invoice packages to be emailed to paper-transport@audit.triumphpay.com
2. Email subject line **must** include Trip Segment Number
3. Invoice packages to be in PDF format
4. Include one (1) invoice package per email
5. Invoice package to include:
 - Invoice
 - Rate Confirmation
 - BOL/POD
 - Lumper Receipt, if applicable



Please register online in order to receive ACH payments, elect QuickPay, or check on payment status!

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with PTI Logistics
4. Add your payment information
5. Control your money!

Get Paid Now!

Login to TriumphPay.com to set up your default payment method.

Payment questions or troubleshooting assistance needed?

Contact info@triumphpay.com, call (469) 312-7222, or utilize the online TriumphPay Chat function!

Factoring company documents: Notice of Assignments and Letters of Release to be emailed to

ptilogistics@noa.triumphpay.com

BILL OF LADING

Date: 7/14/2023

SHIP FROM

Name: Tuico L.P.
Address: 1140 Glory Road
920-3360054

FOB:
FOB O-3PARTY
920-3360054

Bill of Lading Number: 0030668

City/State/Zip: Green Bay WI 54304 USA

SHIP TO

Name: EDWARDSVILLE-DC-PGDIS
Address: 3049 Westway Drive

Location#: PNG106

CARRIER NAME: ~~Miscellaneous~~

Trailer Number: 305798

Seal Number(s): 811884

☐ Hazardous Material ☐ Protect from Freezing

Pro Number: 312849570

Classification:

City/State/Zip: Edwardsville IL 62025

THIRD PARTY FREIGHT CHARGES BILL TO

Name: The Procter & Gamble
Address: Manufacturing Company
One Procter & Gamble Plaza

513-6262042

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party X ExWorks

City/State/Zip: Cincinnati OH 45202

SPECIAL INSTRUCTIONS:
80 CHEP
80,030 LBS
STO# 4509586919

☒ Supplemental Form Required When Box Checked

(check box)

CUSTOMER ORDER INFORMATION

Order No	CUSTOMER PO #	Part Number / Description / Customer Part Number	Qty Ordered	Qty Shipped
0021952	909729609	14121621072 80715534 Pamper 12x Mixed Pack Cust Part 80715534	1,440.00	1,440.00

SHIPPED ON 30 CHEP PALLETS
— CHEP RPC'S
NO EXCHANGE

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	CLASS
			(RQ)	NMFC#
			80715534 Pamper 12x Mixed Pack	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

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

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐

Customer Check Acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. #14706(c)(1)(A) and (B).

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____ Shipper

SHIPPER SIGNATURE AND / DATE

This is to certify that the above named 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.

Trailer Loaded:

☒ By Shipper ☐ By Driver

Freight Counted:

☒ By Shipper ☐ By Driver/pallets sold to contain ☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies that the packages are properly secured and that the information was made available and/or carrier has the U.S. DOT emergency response placard(s) of required documentation if the vehicle.

Property described above is received in good order, except as noted.