



Bill to:
LOGISTICS PLUS
1406 PEACH STREET,
Erie,
PA,
16501

Invoice Date: 07/19/2023
Invoice #: DTX1568954
Terms: NET 30
Due Date: 08/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2023		631 Airport Road, Fall River, MA 02720, USA - 12610 Yorktown Road, Lyndon, IL 61261, USA			
			1	1700	1700

TOTAL
1700

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

Account Name:
SHIPPER:(Pickup Address)

LOGISTICS PLUS
631 AIRPORT ROAD
FALL RIVER, MA 02720
USA

Contact Name: TOM
Phone: 617-750-9657
Fax:

Shipment Number: DTX1568954
CONSIGNEE:(Delivery Address)

Socore
12610 Yorktown Road
LYNDON, IL 61261
USA

Contact Name: Gabe Pettit
Phone: 563-349-9624
Fax:

Instructions:

Bill Prepaid Third Party to:

Logistics Plus
PO Box 1288
Erie, PA 16512-1288 USA

Shipment Date: 07/17/2023

Pickup between 08:00 and 15:00

Delivery Date: 07/19/2023

Deliver between 08:00 and 08:00

PO #: Lyndon

REF#: Socore

CARRIER/ROUTE: RIKI TRANSPORTATION INC DBA BRZ
PRO #:

Bonnie Rajkovic

CARRIER SIGNATURE ON AGREED CHARGES
PLEASE RETURN VIA FAX TO

Items:

Qty	Type	HM (X)	Description	Dimensions (in)	Weight (lb)	Pickup	Delivery
20	PALLET(S)	<input type="checkbox"/>	LR6-72HBD-370M - 20 pallets - Lyndon Site	80 x 45 x 45	40,000	Origin	Destination

Total: 40,000

Equipment:
General BOL Notes:

Riki Transportation - MC 086875 - US DOT 3119062

Critical BOL Notes:

POD'S MUST BE SENT WITHIN 36 HOURS AFTER THE DELIVERY TO POD@LOGISTICSPLUS.COM, AND PICTURES ARE ACCEPTED. ALL POD'S SENT AFTER MORE THAN 36 HOURS OF THE DELIVERY MAY RESULT IN A MONETARY FINE

Charges:

Description	Rate
TRUCKLOAD FREIGHT	\$1,700.00

Total: 1,700.00 USD

MANDATORY REQUIREMENTS FOR SECUREMENT AND SAFETY:

- FOR ALL OPEN DECK LOADS, DRIVER MUST FULLY SECURE FREIGHT PRIOR TO MOVING TRAILER.
 - FOR SAFETY CONCERNS, DRIVER MUST COMMUNICATE IN ENGLISH AND UNDERSTAND ALL INSTRUCTIONS AS GIVEN.
 - CAUTION: DRIVERS ARE REQUIRED TO HAVE SAFETY GLASSES, HARD HAT, LONG PANTS, SHIRT WITH SLEEVES, AND STEEL TOED BOOTS (with a distinct heel).
 - DRIVERS MUST CALL IN TO NOTIFY LOGISTICS PLUS WHEN LOAD IS PICKED UP AND DELIVERED (Penalty of \$50 per each occurrence if Logistics Plus is not notified.)
- MANDATORY REQUIREMENTS FOR PROMPT PAYMENT OF YOUR INVOICE:**
- SHIPMENT NUMBER MUST APPEAR ON BOTH POD AND INVOICE.
 - ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED OR THEY WILL NOT BE PAID. THIS INCLUDES, BUT IS NOT LIMITED TO, DETENTION, LUMPER FEES, TRUCK ORDERED NOT USED FEES, ETC.
 - ANY LOAD TENDERED AS A FULL LOAD THAT MOVES AS A PARTIAL LOAD WILL BE PAID AT A MAXIMUM RATE OF \$0.75 PER MILE.

PLEASE INCLUDE OUR SHIPMENT NUMBER ON THE POD

If you have any questions, please call Logistics Plus at or Jason Goodwill at 814-461-7628

To ensure prompt payment of your invoices, please send a copy of the invoice, the proof of delivery and the signed carrier rate agreement to TLAP@LOGISTICSPLUS.COM or fax to 814-690-2000

National Truckload, Inc. (NTL) and Logistics Plus, Inc., (LP) have common ownership. Carriers who have been set up and approved by either NTL or LP are approved to be tendered loads by both NTL and LP. By signing this Carrier Agreement, the Carrier hereby agrees to be bound by the terms of Carrier Service Contract it signed with either National TruckLoad, Inc. or Logistics Plus, Inc., and that such terms shall be applicable and binding when hauling either National Truckload, Inc. or Logistics Plus, Inc. loads.



*** eShipPlus TMS 4.32.0.7 - 2023-07-11 03:39:01 ***



BOL NUMBER: DTX1568954

STRAIGHT BILL OF LADING SHORT FORM-Original-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ORIGIN:

LOGISTICS PLUS
631 AIRPORT ROAD
FALL RIVER, MA 02720
USA

DESTINATION:

Socore
12610 Yorktown Road
LYNDON, IL 61261
USA

The carrier shall not make delivery if the shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

If charges are to be prepaid, enter "To be Prepaid"
3RD PARTY PREPAID

Contact Name: Phone: Fax:
TOM 617-750-9657

Contact Name: Phone: Fax:
Gabe Pettit 563-349-9624

CARRIER/ROUTE: RIKI TRANSPORTATION INC DBA BRZ
SHIPMENT DATE: 07/17/2023
Available for pickup between 08:00 and 15:00

Bill Freight Charge(s) to:
Logistics Plus
PO Box 1288
Erie, PA 16512-1288 USA

QUANTITY	TYPE	HM (X)	DESCRIPTION	DIMENSIONS (in)	WEIGHT (lb)
20	PALLET(S)	<input type="checkbox"/>	LR6-72HBD-370M - 20 pallets - Lyndon Site	80 x 45 x 45	40,000
Total:					40,000

General Notes:

Riki Transportation - MC 086875 - US DOT 3119062

Critical Notes:

POD'S MUST BE SENT WITHIN 36 HOURS AFTER THE DELIVERY
TO POD@LOGISTICSPLUS.COM, AND PICTURES ARE ACCEPTED. ALL POD'S SENT AFTER MORE THAN 36 HOURS OF THE DELIVERY MAY RESULT IN A MONETARY FINE

Leroy Young

7/19/23

Time in - 8:00 AM
Time out - 11:30 AM

Shipment Number: 1568954
PO Number: Lyndon

PRO:
REF: Socore

Received in Apparent good Order (Except as Noted) The Goods Described Herein.

Driver: _____ Company: _____ Pieces: 70
Date: _____

SHIPPER CERTIFICATION

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 Department of Transportation.

Per: *Paul Goulet* Date: 7/17/23

Receiver: _____ Date: _____ Seal No.: _____
Freight Received in good order(except as noted). Quantity confirmed as above; unless noted

IMMEDIATELY UPON DELIVERY, FAX SIGNED PROOF OF DELIVERY TO LOGISTICS PLUS 814-690-2000

If you have any questions or if requested pick up cannot be made for any reason, please call Jason Goodwill at 814-461-7628.

*** eShipPlus TMS 4.32.0.7 - 2023-07-13 03:33:57 ***

Driver