



Bill to:
EVENNON LOGISTICS INC

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,

Invoice Date: 07/31/2023
Invoice #: 3377
Terms: NET 30
Due Date: 08/31/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/29/2023		1605 Prosser Road, Knoxville, TN, USA - 213 South Fulton Street, Ithaca, NY, USA			
			1	2100	2100

TOTAL
2100

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



11351 W 183rd St
Suite C
Orland Park, IL 60647

Docket: MC01043442

Phone: (321) 622 3952 X 102 / 103 / 104 / 105 / 106 or 0

Fax: (847) 621 2601

LOAD CONFIRMATION

Load # 3377
Date 07/27/2023
Equipment Van
Equipment Length 53'
Weight 43000 lbs
Commodity Dry Goods (General)
Power Unit 857
Trailer 289472
Distance 748 miles

Carrier Information

Riki Transportation INC dba BRZ
8225 LECLAIRE AVE
BURBANK, IL 60459
7083035150

MC Number MC00086875
Primary Contact Bill
Phone 708-852-5527
Fax

Driver Israel Elizondo
Phone 361-720-9286
Email undefined
Fax

Notes and References

Notes MUST ACCEPT TRUCKER TOOLS TRACKING AND LOCATION SHOULD BE ON FOR THE DURATION OF SHIPMENT OR THERE WILL BE \$100 FINE PER DAY

Reference(s) PO # 1784

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	07/29/23 10:00	Mullins Warehouse Park - Customize Liquidations 1605 Prosser Rd # 11 Knoxville, TN 37914-3459 USA	Dana Phone: +1 865-546-1362
References: PO # 1784 Cargo: Palatized Metal Shelving Notes: (Last Bldg on left/dock #3) Driver Instructions: Please Check - in with PO#				
2	Delivery	07/31/23 08:00	Ace Hardware Ithaca NY 213 S Fulton St Ithaca, NY 14850-3305 USA	Shipping/Receiving Phone:
References: PO # 1070 Cargo: Palatized Metal Shelving				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2100.00	2100.00
Total				2100.00

IMPORTANT: Please ensure your driver submits all documents including (POD/BOL, Scale Tickets, Lumper Receipts, etc) within 24 hours of load delivery to be considered complete. *If POD is not provided within 24 hours of delivery, the shipment will be subject to a \$100 deduction.*
All invoices and load completion related documents is required to be sent to: Accounting@evennonlogistics.com, Crystal@evennonlogistics.com, and/or Kellyaccounting@evennonlogistics.com.

Israel	361-720-9268
Driver Name	Driver Cell Phone #
Bill Carson	Bill Carson
Print Name	Signature
	7/28/2023
	Date

STRAIGHT BILL OF LADING
ORIGINAL — NOT NEGOTIABLE

This is to certify that the herein-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.

Shipper No.

Carrier No.

Date 7-29-23

BRZ Transportation

(Name of Carrier)

(SCAC)

TO: Consignee Ithica Ace Hardware <small>On Collect on Delivery shipments, the letters "COD" must appear before consignee's name -- or as otherwise provided in Item 430, Sec. 1</small>		FROM: Shipper Customized Liquid,trans	
Street 2135. Fulton St.		Street 405 Prosser Rd.	
Destination Ithica NY	Zip Code 14850	Origin Knoxville TN	Zip Code 37914
Vehicle Number Dan Iler		U.S. DOT Hazard Reg. Number	
Route 980-721-6585			

No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	U.N. NUMBER	Weight (Subject to Correction)	RATE	CHARGES
1	50-28" Shelves		42,000 lbs		
2	50-28" Shelves				
3	100-16" Shelves				
4	100-16" Shelves				
5	58 1/2" Peg w/ 298-4' + 28-3' Kickplates				
6	100-22" Shelves				
7	145-58 1/2" Peg board + 32-31" Bases				
8	100-22" Shelves				
9	100-22" Shelves				
10	78-48" Pegboard w/ T/M/B on Top 209-4' + 26-3' Each				
11	100-16" Shelves				
12	60-13"x3' 12-22"x3' 3-19"x3' + 78-28.5' Pegboard				
13	100-16" Shelves				
14	196-30" Pegboard w/ 194-4' Splitters on Top				
15	94-16" Bases				
16	100-22" Bases				
17	55-22" + 11-19" + 6-13" + 2-22"x3 + 2-19"x3 + 2-16"x3 + 22-13"x3'				
18	14-8' + 90-7' Uprights - Pegboard on Top + 90-1' Extensions + 2 1/2' Extensions				
19	200-22" + 19-19" Feet w/ Feet Covers				
20	75-7' + 11-90" + 6-72" + 24-60" + 4-54" Uprights w Peg on Top				
21	117-16" - 48-13" + 44-31" Feet w 32-22" Feet Covers				
22-	90-8' Uprights				

REMIT C.O.D. TO: ADDRESS	Signature: Andrew Roerum	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
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 \$ _____ per _____	This is to certify that the above 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. (Signature)	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)	TOTAL CHARGES: \$ FREIGHT CHARGES FREIGHT PREPAID except when box at right is checked <input type="checkbox"/> Check box if charges are to be collected <input type="checkbox"/>

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER Dan Iler	CARRIER BRZ Transportation
PER [Signature]	PER [Signature]
EMERGENCY RESPONSE TELEPHONE NUMBER	DATE 7-29-23