

Bill to: COLLIER TRANSPORTATION INC P.O. BOX 746, GRETNA, NE, Invoice Date: 08/02/2023 Invoice #: 1076225 Terms: NET 30 Due Date: 09/02/2023

Date	Customer Ref #	Origin - Destination		Rate	Amount
07/31/2023		2700 Esters Blvd ste 200b, Dallas, TX 75261, USA - 7500 Roosevelt Rd, Forest Park, IL 60130, USA			
			1	1600	1600

TOTAL	
1600	

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



THIS NUMBER MUST BE WITH CARRIER INVOICE 1076225

BILL TO: Collier Transportation, Inc. Phone: (402)916-9560

20289 Wirt St.

Elkhorn, NE 68022 Fax: (402)916-1861

CARRIER: RIKI TRANSPORTATION **PHONE:** (708)852-5583

CARRIER REVENUE: \$1,600.00 FAX:

Rate Plus Unload Charges With Receipt if Applicable

LOAD DATE: Monday, July 31, 2023 DELIVER DATE: Wednesday, August 2, 2023

LOAD TIME: 0600-1300 **DELIVER TIME:** 0800

PO #: PICK UP # 1076225 DELIVER INFO: MUST BE WED 8 AM

SHIPPER: KOERBER SUPPLY CHAIN CONSIGNEE: USPS - FOREST PARK

ADDRESS: 2700 ESTERS BLVD STE. 200B ADDRESS: 7500 ROOSEVELT RD

CITY: DALLAS STATE: TX CITY: FOREST PARK STATE: IL

ZIP: 75261 **ZIP:** 60130

PHONE: (972)947-7310 **PHONE:** (903)922-3840

COMMENTS: * SKIDS OF CONVEYOR EQUIPMENT AT UNDER 25K POUNDS

* DEDICATED VAN ONLY

* PICK MON 6 AM - 2 PM AND MUST DELIVER WED 8 AM

* CALL SEAN WHEN LOADED AND EMPTY 402-916-9560

Austin Ostojic

COLLIER TRANSPORTATION, INC.

CARRIER

BY Stat Calyon

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AUTHORIZED SIGNATURE

Original or a legible copy of the Bill of Lading with receiver's signature is required for freight payment. Please mail, email pay@colliertransportation.com or fax to (402)332-0606 preferably within 48 hours of final delivery, along with your invoice and copy of signed rate confirmation.

Read: This load requires a dedicated trailer unless otherwise noted in the confirmation. The driver is required to contact the Broker before pick up and after every delivery. Issues meeting your contracted loading and delivery times must be reported immediately. Any OS&D on the BOL must be reported immediately before leaving Consignee. A fine may be assessed for failure to observe the contract requirements. See attached addendum and/or Confirmation Comments for any additional load requirements.



Bill of Lading

SIC050080737477

Date 07/31/2023

Carrier

COLLIER TRANSPORTATION, INC

Carner Number

CR000079

Truck Number

Trailer Number

Consigned To:

UNITED STATES POSTAL SERVICE

Shanti Carls 773-402-8248

7500 Moosevet Ru

Forest Park & 60130

Attne

Shipped From: 1011

Korber Supply Chain LLC

2700 Eulers Blvd., Suite 2008

DPW Airport TX 75261

REFER	RTO OT 8			FREIGHT	-3:	PREPAID			
				4104344		COLL	COLLECT		
ins	Marmor of Shipping Units	Type of Enipping Units	De 18	resiption of Astrolo Secial Marks & Escop	e Clionar		Results		
			6 sets of Holt modulon Deliver on Modulomeday August 2 2023 2 8:00 AM				4		
			Point call 24 hours before delivery						
			Shanti Davis 773-402-8268						
			Aaron to Across	lauch Hauch Wrs					

For expects from the U.S. the tellowing against. Three term are unfrolled by the U.S. Covernment and early used for experience are of the use descriptor for use to the uniform. consigned or annually ferror contribut. They may notice passed therefore or otherwise deposed of, to any other country or to any person other than the extension of the contribution of the country of the country or to any person other than the comment of the extension of the country of the c

For destinate superiors the following applies. These consequences are not be dorself to you plan. We expert if these control we must be read to write any application if it is

Driver's Signature