



Bill to:
Scott Logistics Corp.

Invoice Date: 08/14/2023
Invoice #: 004843661
Terms: NET 30
Due Date: 09/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/11/2023		400 N 15th St, Rochelle, Illinois 61068, USA - 500 NW Loop 286, Paris, TX, USA			
			1	2300	2300

TOTAL
2300

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

Carrier Load & Rate Confirmation



Brooklin Wagner - 706-234-6828 Ext:
brooklin.wagner@scottlogistics.com

Load# 004843661

2023-08-11 01:26
RIKI TRANSPORTATION INC. DBA BRZ
MC086875
DISPATCH
rikitransport@gmail.com
973-563-3159

Pickup/Delivery# 1: Silgan - ROCHELLE CAN Plant		400 N 15th St, ROCHELLE, Illinois 61068	
Appointment Date & Time: 2023-08-11		Contact: JOY HUNTER	
Facility Hours:08:00-12:00		Phone: 8155621279	
Instructions:			
Pickup/Delivery# 2: Silgan- Paris 3PC CAN PLANT		500 N.W. LOOP 286, SUITE 101 P.O.BOX 40, Paris, Texas 75460	
Appointment Date & Time: 2023-08-14 08:30		Contact: Wade Goodale	
Facility Hours: Appointment Required		Phone: 9037821271	
Instructions:			
Shipment Information			
Mode: Dry Van Truckload		Handling Units:	Packaging Units:Other
Equipment: 53' Dry Van Plate Trailer		Handling Unit Count: 0	Packaging Unit Count: 1362400
Cargo Value: 100000.00		Product: 303 POST COATED 9CP007000185	Weight: 43360lbs
Pay Information			
Net Freight Charge			
	Rate	Amount	Total
LineHaul	2300.00	2300.00	USD\$ 2300.00
Totals			USD\$ 2,300.00

Carrier Load & Rate Confirmation



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Notations

53FT PLATED TRAILER WITH SWING DOORS REQUIRED, UNLESS OTHERWISE REQUESTED TRAILER MUST BE FOOD GRADE - CLEAN, DRY, AND ODOR FREE WITH NO HOLES OR LEAKS** TRAILER MUST BE 102"x110" OR THE TRAILER WILL BE REJECTED** TONU WILL NOT BE ISSUED FOR REJECTED EQUIPMENT **SCOTT LOGISTICS MUST BE NOTIFIED 30 MINUTES PRIOR TO ENTERING INTO DETENTION OR NONE WILL BE PAID** DETENTION IS PAID AFTER TWO FREE HOURS** **MUST MAKE ON-TIME DELIVERY OR THERE COULD BE CHARGEBACKS TO THE CARRIER** ANY DELAYS OR ISSUES MUST BE REPORTED TO SCOTT LOGISTICS IN A TIMELY MANNER**ALL DRIVERS MUST WEAR FACE MASK OR COVERING AT SHIPPER AND RECEIVER*** FOR FLATBED SHIPMENTS ONLY: 48' OR 53' FLATBED REQUIRED, NO STEPDECK. STRAPS AND 6FT TARPS ARE REQUIRED OR WILL BE TURNED AWAY** CONESTOGA WILL BE ACCEPTABLE** 12 STRAPS REQUIRED FOR SECURING OF PRODUCT??**

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Tender Acceptance:

Accepted By:

Email:

Driver Name:

Driver Cell:

Tractor:

Trailer/Container:

Policies Terms And Agreements: [Click here](#)

POD Requirements & Quick Pay

Please email POD's to billing@scottlogistics.com within 72 hours of delivery. Quickpay option must be set up at Triumphpay.com along with any other pay to information.

Invoicing

ORIGINAL SHIPPERS BOL MUST BE SENT WITH INVOICE, ALONG WITH ANY APPLICABLE DOCS SUCH AS DELIVERY RECEIPTS/LOAD/UNLOAD RECEIPTS, OR IT WILL NOT BE PAID. CARRIERS OWN BOL WILL NOT BE CONSIDERED FOR PAYMENT. REFERENCE THE LOAD # ON ALL CORRESPONDENCE. P.O.D. & INVOICE MUST BE SENT A.S.A.P. AFTER DELIVERY. ONLY THEN WILL THE INVOICE BE PROCESSED FOR PAYMENT, WHICH IS 30 DAYS FROM P.O.D. & INVOICE RECEIPT.

Payment Inquiries & Changes

TRIUMPH PAY

PLEASE REGISTER YOUR COMPANY AT WWW.TRIUMHPAY.COM TO SEE PAYMENT STATUS, UPDATE TO INFORMATION OR REGISTER FOR QUICKPAY.

Invoices

Email: billing@scottlogistics.com

Scott Logistics Corp.

PO Box 391

Rome, GA 30162-0391

By act of implementing this contract through taking possession of freight or through the acceptance of this tender. The policies, Terms and Conditions are hereby agreed to by carrier.

