

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		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: S	ilgan - ROCHELLE	CAN Plant	400 N 15th St, ROCHELLE, Illinois 61068		
Appointment Date & Time: 202 Facility Hours:08:00-12:00	3-08-11			: JOY HUNTER : 8155621279	
Instructions:					
Pickup/Delivery# 2: S PLANT	ilgan- Paris 3PC C	AN 500 N.W. LOC	DP 286, SUITE 101	P.O.BOX 40, Paris, Texas 75460	
Appointment Date & Time: 202 Facility Hours: Appointment R				Wade Goodale : 9037821271	
Instructions:					
Shipment Information	า				
Mode: Dry Van Truckload Equipment: 53' Dry Van Plate Trailer		Handling Units: Handling Unit Count: 0	Packaging Unit Packaging Unit	s:Other Count: 1362400	
Cargo Value: 100000.00		luct: 303 POST COATED 9CP	007000185	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



Load# 004843661

2023-08-11 01:26 RIKI TRANSPORTATION INC. DBA BRZ MC086875

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