



**Bill to:**  
IBL - IN BETWEEN LOGISTICS  
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,

Invoice Date: 08/17/2023  
Invoice #: 38590  
Terms: NET 30  
Due Date: 09/17/2023

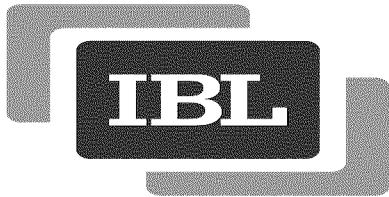
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/16/2023		7546 Morgan Rd, Liverpool, NY 13090, USA - 2040 Mannheim Road, Melrose Park, IL 60160, USA			
			1	1200	1200

<b>TOTAL</b>
1200

**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**



IN BETWEEN LOGISTICS  
1600 W LAKE ST.  
STE 103B  
ADDISON IL 60101

PRO # 38590

Rate Confirmation

08/15/23 11:11:24 (EST)

F  
R  
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M

ROMAN HUSAK  
(224) 220-9868 X 8003 (p)  
(224) 220-9863 (f)

C  
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RIKI TRANSPORTATION INC.  
(708) 303-5150 (p) Att: AUSTIN 7088525583  
(708) 303-5150 (f)  
MC # 86875 Truck # 859  
DOT 3119062 Trailer # H03261  
Driver RICHARD Cell # (818) 388-5672

Size & Type: 53' VAN  
Pieces:

Description: COFFEE  
Weight: 45000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	
TOTAL RATE	1200.00	

PICK 1

PAUL DELIMA CO  
7546 MORGAN RD  
LIVERPOOL NY 13090

Appointment 08/16/23 @ 14:00  
Ref # PDL07242301

STOP 1

IBL  
2040 N MANNHEIM ROAD  
MELROSE PARK IL 60160

Must Deliver: 08/17/23  
Appt Notes: 7:00-15:00  
Ref # 38590

DRIVER MUST HAVE AT LEAST TWO STRAPS OR LOAD LOCKS  
FAILURE TO FOLLOW THE INSTRUCTION PROVIDED BY THE BROKER WILL RESULT IN FEE  
CARRIER MAY NOT BREAK ANY SEAL  
DRIVER BREAKING THE SEAL WILL RESULT IN RATE DEDUCTION  
ONLY RECEIVER CAN BREAK THE SEAL  
CARRIER IS TO NOTIFY THE BROKER WHEN LOADED  
CARRIER MUST REPORT ANY SHORTAGES  
THE CARRIER MUST CALL IBL PRIOR TO ENTERING DETENTION  
ALL DELAYS WHILE IN TRANSIT MUST BE REPORTED IMMEDIATELY  
ALL EQUIPMENT MUST BE 53 FOOT UNLESS OTHERWISE SPECIFIED  
TRAILER MUST BE CLEAN, DRY, ODORLESS WITH NO DAMAGED WALLS OR CEILINGS  
ALL TRAILERS MUST BE SWEEPED, CLEAR OF ANY DEBRIS AND ODOR FREE  
ALL INVOICES MUST REFERENCE IBL ORDER NUMBER  
NO SECONDARY BILLS WILL BE ACCEPTED AFTER 30 DAYS FROM DELIVERY DAYS  
CO-BROKERAGE OF THIS SHIPMENT IS PROHIBITED  
INVOICES TO BE SENT TO INFO@IBLOGISTICS.NET  
POD MUST BE SENT WITHIN 24 HOURS  
CARRIER CANNOT CONTACT THE SHIPPER WITHOUT LETTING THE BROKER KNOW  
MISSED PICK UP OR DELIVERY DATES/TIMES WILL RESULT IN RATE DEDUCTION  
PICTURE OF BOL MUST BE SENT TO THE BROKER UPON LOADED  
DRIVER IS FULLY RESPONSIBLE FOR SECURING THE LOAD  
IF THE FREIGHT WAS NOT SECURED BY THE SHIPPER NOTIFY THE BROKER IMMEDIATELY  
NO ROLLUP DOOR TRAILER, ONLY SWING DOOR  
Failure to send copy (picture via text/email) of POD within 24 hours of  
delivery will result in \$150 fine

Carrier Signature

Austin Ostojic

Date 8 / 15 / 23  
M D

Send Carrier Bills to the Address Above

PRO # 38590

must appear on all Invoices

IN BETWEEN LOGISTICS  
1600 W LAKE ST  
ADDISON IL 60101  
(866) 966-7596  
(224) 220-9863 Fax

STRAIGHT BILL OF LADING

Carrier : RIKI TRANSPORTATION  
Date : 08/16/23  
Trailer # : H03261  
Pro # : 38590

SHIPPER

PAUL DELIMA CO  
7546 MORGAN RD  
LIVERPOOL NY 13090

CONSIGNEE

IBL  
2040 N MANNHEIM ROAD  
MELROSE PARK IL 60160

INSTRUCTIONS

Ref # PDL07242301  
P/U Appt : 08/16/23 14:00

Ref # 38590

Description	Class	Pcs	Weight	Plts	Additional Info
COFFEE		45000			
COFFEE		45000			
Totals		45000			

Additional Ref #'s      Prepaid XXX      Collect      3rd Party

Carrier Please Put  
IN BETWEEN LOGISTICS  
Pro # 38590  
on Your Invoice to Ensure Prompt Payment

Please fax copy of BOL to IN BETWEEN LOGISTICS @ (224) 220-9863 after Pickup & Delivery

NOTE TO CARRIER \*\*\* ANY questions or problems with this call IN BETWEEN LOGISTICS @ (866) 966-7596  
NOTE : Liability limitation for loss or damage in this shipment may be applicable pursuant to an agreement between the parties or under applicable law including, but not limited to, See 49 USC Section 101 et seq.

Subject to Section 7 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.

Shipper : PAUL DELIMA CO  
Signature      Date      /      /

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted.  
Carrier/Driver  
Signature      Trailer #      Date      /      /  
License Plate      MC #

This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Shipper : PAUL DELIMA CO  
Name of Signor:  
Signature  
Time In :

Date      /      /  
Time Out:

Consignee : IBL  
Name of Signor:  
Signature: ANDREW  
Time In: 08/17/23  
Time Out: