



Bill to:
US CARGO BROKERS INC
,
,
,

Invoice Date: 08/21/2023
Invoice #: TR-0000102974-01
Terms: NET 30
Due Date: 09/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/17/2023		1005 Commercial Dr, Owensville, MO 65066, USA - 1100 Schwab Rd, Hatfield, PA 19440, USA			
			1	2200	2200

TOTAL
2200

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 Rate Confirmation

Page 1 of 1

Load TR-0000102974-01

Bill To US Cargo Brokers Inc
1 S Dearborn St 20th Floor
Chicago, IL 60603

Phone (224) 777-9020
Phone (779) 379-0858
Email Accounting@uscb.live

Carrier	RIKI TRANSPORT	Driver Name		Truck		Customer reference	106713344
Phone	(708) 303-5150	Driver Id		Trailer		BOL Number	106713344
		Cell Phone		Team required	No	Shipper reference	106713344
Fax	(708) 303-5150	Equipment	53ReforVan	Hazmat	No	Receiver reference	106713344
		Reefer temp/mode	0.0/Off			Consignee reference	

Pickup						Appointment	
Company	LAKESIDE BOOK			P/U Number		8/17/2023 15:00 - 8/17/2023 21:00 - FCFS	
Address	1005 Commercial Dr				106713344	106713344	
City, State, Zip	Owensville, MO 65066					Hours Of Operation	
Phone	(573) 437-4161			Phone	(573) 437-1429	FCFS 24/7	
						Driver Note	
Goods	Description	Weight	Volume	Units	Pallets	Instructions: DOCKS H, I OR J	
PAPER PRODUCTS	PAPER PRODUCTS	42,256.0	0.0	0	0		
Total		42,256.0	0.0	0	0		

Delivery						Appointment	
Company	FOX GROUP INC			Del. Conf. Number		8/19/2023 07:00 - 8/19/2023 12:00 - FCFS	
Address	1100 Schwab Rd				106713344		
City, State, Zip	Hatfield, PA 19440					Hours Of Operation	
Phone	(215) 538-5380					FCFS 08:00-15:30	
Goods	Description	Weight	Volume	Units	Pallets		
PAPER PRODUCTS	PAPER PRODUCTS	42,256.0	0.0	0	0		
Total		42,256.0	0.0	0	0		

Pay Type	Note	Quantity	Rate	Amount
FLAT	MUST TRACK WITH MACROPOINT ENTIRE TRANSIT	1	\$150.0000	\$150.00
FLAT	MUST SEND POD WITHIN 24 HRS AND NOTIFY IF AT RISK OF DETENTION/BEING LATE	1	\$2,050.0000	\$2,050.00
Total Agreed to Charges				\$2,200.00

This rate confirmation is an agreement between US Cargo Brokers, Inc and the carrier to haul the stated load at the indicated rate. If this shipment is double-brokered or sent intermodal, it will result in a non-payment. All accessorial charges must have prior authorization. The carrier must notify the broker 1 hour before detention is to accrue. Detention and layover are on a per-load basis. Layover begins after 24 hours only and does not apply if the carrier arrives early at their discretion to load/offload. Truck ordered, not used fees (TONU) will be paid at \$150 per occurrence. Any additional charges must appear on a revised rate confirmation sheet. This load/rate confirmation includes all costs and supersedes any tariff schedule of rates of the Carrier. TERMS AND CONDITIONS 1. This load/rate confirmation is incorporated by referencing the Broker/Carrier Agreement and any revisions between the parties. 2. To assign drivers to deliver the freight who have sufficient hours of service to comply with applicable FMCSA hours of service regulations. 3. All carriers must perform a check call every day or a penalty of \$50/day may apply. A \$25 fee will apply per EFS code if a carrier requests EFS code for any reason. 4. Driver must have two load locks/straps to secure the load. The carrier is responsible for properly loading freight, ensuring it is physically secured before leaving the facility and assumes the liability of the shipment while it is in their possession. If you have any concerns, contact US Cargo Brokers, Inc immediately! Any issues should be noted on BOLs. 5. Seals - Drivers must inspect the load before the truck is legally sealed. All seals should be noted and signed on BOLs. When the load is sealed, the driver/carrier cannot break any seal, or a claim will be charged to the carrier. 6. After Hours - Carrier assumes responsibility 7. Late Fees - May be imposed if the truck is late for pick up or delivery up to 80% of rate. 8. To satisfy the specifications of the shipper, consignee, or beneficial owner of the freight, any Information furnished by Broker verbally in writing, including but not limited to routes, pickup and delivery times and dates, special freight handling requirements, bracing and blocking, dimensions and weights are provided for informational purposes only, and Carrier assumes full and exclusive responsibility for the means and manner of loading and securing the freight and the conduct and performance of its drive. 9. All drivers are subject to the direction, control, and supervision of the carrier/dispatcher and not the Broker. 10. By signing this load/rate confirmation agreement (and transporting the shipment, even if it is not signed), the rate price above shall be controlled. 11. If BOLs state overages, shortages, or damages, do not leave the receiver without calling US Cargo Brokers, Inc. Carrier will be responsible for any OS&D unreported. ACCOUNTING INFORMATION 1. To process a regular payment (30 days), we require all proof of delivery documents to be received within 24 hours of delivery. Documentation should include POD, but is not limited to all pages of POD, signed load/rate confirmation, and any accessorial receipts. Please email all supporting documents with the invoice to "Accounts Payable" at ACCOUNTING@USCB.LIVE in PDF format. *Please sign and return by email a copy of this rate confirmation to US Cargo Brokers, Inc. If not returned by the time the freight is picked up, you agree to be bound by these terms.*

BY Lucia M
Carrier RIKI TRANSPORTATION INC.
Phone (708) 303-5150 **Phone:** _____
Fax (708) 303-5150
Authorized Signature _____

BY Aurie Currie
Company US Cargo Brokers Inc
E-mail aurie@uscb.live
Phone (224) 777-9020 **Fax** (779) 379-0858
Fax _____

8/17/2023

BOL MESSAGES

Date: 8/17/23 18:49:47

Page 2 OF 2

Bill of Lading#: 593000358670

SKIDS	CTNS	UNITS	STOP	DESCRIPTION	REF	WGHT	CLASS
19	41452	241452		161540 BOOK PAGES (SIGNATUR 00024937952 9744320230400230 Sig 003 19 PLT @12708 CTNS 1 BKS/EA	97443 202304 230	42254	55
19	41452	241452		** TOTALS FOR THIS SHIPMENT **		42254	
*** END OF BILL OF LADING ***							

Date: 8/17/23

18:49:47

BILL OF LADING

Page: 1 OF 2

SHIP FROM
Name: LAKESIDE BOOK COMPANY
Address: 1005 COMMERCIAL DRIVE
City/State/Zip: OWENSVILLE, MO 65066
SID#: FOB: ☒

Bill of Lading Number:

593000358670

SHIP TO
Name: FRANK PINZKA
Address: FOX GROUP, INC
1100 SCHWAB ROAD
HATFIELD, PA USA 194400000
City/State/Zip:
CID#: Telephone: 215-538-5380
Location #: FOB: ☐

Carrier Name: DLS/

Trailer number: 593000358670

Seal number(s) 9222156

SCAC:

DRRG

Pro number:

FREIGHT CHARGES BILL TO:

Name:
Address: LSC COMM MCL, LLC DBA ENRU
1000 WINDHAM PARKWAY
BOLINGBROOK, IL USA 604900000
City/State/Zip:

SPECIAL INSTRUCTIONS:

MANIFEST 106713344

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party ☒☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
Sig 003	241452	42254	Y N	00024937952 9744320230400230
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	241452	42254		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
19		241452		42254		BOOK PAGES (SIGNATURES)	161540	55
19		241452		42254		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c) (1) (A) and (B).

Received subject to tariffs, classifications or contracts in effect on the date of issue of this bill of lading

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

TANGELIA KETCHERSIDE

LSC Communications US, LLC

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

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 8/17/23

18:49:47

BILL OF LADING

Page: 1 OF 2

SHIP FROM

Name: LAKESIDE BOOK COMPANY
 Address: 1005 COMMERCIAL DRIVE
 City/State/Zip: OWENSVILLE, MO 65066
 SID#:

FOB: ☒

Bill of Lading Number:

593000358670

SHIP TO

Name: FRANK PINZKA
 Address: FOX GROUP, INC
 1100 SCHWAB ROAD
 HATFIELD, PA USA 194400000
 City/State/Zip:
 CID#: Telephone: 215-538-5380

Location #:

FOB: ☐

Carrier Name: DLS/

Trailer number: 593000358670

Seal number(s) 9222156

SCAC:

DRRG

Pro number:

FREIGHT CHARGES BILL TO:

Name:
 Address: LSC COMM MCL, LLC DBA ENRU
 1000 WINDHAM PARKWAY
 BOLINGBROOK, IL USA 604900000
 City/State/Zip:

SPECIAL INSTRUCTIONS:

MANIFEST 106713344

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party ☒
☐ Master Bill of Lading: with attached
 (check box) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	
Sig 003	241452	42254	Y N	00024937952 9744320230400230
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	241452	42254		

CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
19		241452		42254		BOOK PAGES (SIGNATURES) <i>Under Whelan</i> <i>[Signature]</i> 8-19-23	161540	55
19		241452		42254		GRAND TOTAL		

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Trailer Loaded:

Freight Counted:

CARRIER SIGNATURE / PICKUP DATE

☐ By Shipper
☐ By Driver

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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19	41452	241452		** TOTALS FOR THIS SHIPMENT **		42254	
				*** END OF BILL OF LADING ***			

Collect