



**Bill to:**  
UTXL INC  
10735 NW AMBASADOR DR,  
KANSAS CITY,  
MO,  
64163

Invoice Date: 08/25/2023  
Invoice #: 365330  
Terms: NET 30  
Due Date: 09/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/23/2023		2700 Airport Rd, Kinston, NC 28504, USA - 890 S Trade Center Pkwy, Conroe, TX 77385, USA			
			1	2730	2730

<b>TOTAL</b>
2730

**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**

**To Carrier: RIKI TRANSPORTATION INC dba BRZ**

Tel: (708) 303-5150

Fax: (708) 303-5150

ATTN: Tia Dragic

MC # MC086875

**Load # 365330****Shipment Confirmation**

Please Sign and Fax to 816-581-2873

UTXL Contact: Alex Kehr

Phone: 816-891-7770

Email: akehr@utxl.com

Equip Type: Van 53

Total Weight: 29286

Quantity: 900.00 Pieces

PO #: 504007060

BOL: 3008109

**Load**

BEST DIAMOND PACKAGING  
2700 AIRPORT RD  
Kinston, NC 28504  
6702715

**Earliest Time:** 08/23/2023 07:00  
**Latest Time:** 08/23/2023 14:00  
**Phone**  
**Contact** BEST DIAMOND PACKAG

**Unload**

MB CONROE  
890 S TRADE CENTER PKWY  
Conroe, TX 77385  
504007060

**Earliest Time:** 08/25/2023 12:30  
**Latest Time:** 08/25/2023 12:30  
**Phone**  
**Contact** MB CONROE

**Special Instructions:**

READ THE RULES BELOW BEFORE PULLING YOUR LOAD

1. Anytime you are running a power only load, pictures of the front of the trailer/back of the trailer/tires and mudflap must be sent to UTXL when picking up or dropping off a trailer.
2. When dropping empty trailers back off, driver needs to inspect the trailer and make sure all tires are aired up and all lights are working.
3. Driver must accept and maintain tracking during the entire load or a \$250 failure to track will be DEDUCTED from your rate con.
4. Driver must return with the same type of carrier trailer he began the run with. If you do not, you will not be paid. (i.e. If you pull a Knight trailer, you must return a Knight trailer).
5. If you are doing an empty loadout, our trailer must be returned by the date on the rate con. A charge of \$300 per day will be charged for returning our trailer late.
6. Driver must follow the delivery times on the rates con. A charge of \$300 will be added for late delivery.
7. Pre and post trip trailer inspection sheets must be completed for all power only loads.
8. Lumper must be paid by a Knight Swift EFS code, anything paid out of pocket by the carrier will not be reimbursed.
9. If this is a Power Only load, you are NOT ALLOWED to leave your own personal trailer at our shipper.

DRIVER MUST PULP TEMP ALL REEFER LOADS & INDICATE TEMPS ON THE BOL. CARRIER CERTIFIES THAT EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS. Subject to an Addendum to Broker Carrier Master Agreement, if any. If original Bill of Lading (BOL) is not clearly signed as "Shipper Load and Count" or "SL&C" by consignor or shipper, the carrier assumes full responsibility for all cargo overages, shortages and/or cargo damages, regardless of the seal condition at time of any delivery." Carrier must maintain complete "seal intact" records at all stops. All OS&D must be called in to UTXL at time of each delivery. Total Rate will be reduced 100% if carrier RE-BROKERS load without written approval. Rate is subject to offset for claims. Rate subject to revision for errors in composition. Shipment is accepted under a contract carrier authority. Carrier's drivers MUST NOT use a hand-held mobile phone to communicate with UTXL while operating any motor vehicle. Carrier shall provide exclusive use of its trailer and will not mix, combine, or commingle any other cargo or commodities with this shipments cargo. Carriers drivers whenever possible and permitted, are responsible for securing commodities within the trailer by suitable means such as load locks, air bags, cargo straps, door padlock or a combination thereof. Damages or losses resulting from failure to secure the commodities will be charged to or claimed against the Carrier unless the original origin Bill of Lading is clearly marked Shipper Load And Count by the origin shipper. All refrigerated moves agree and accept the terms of the attached refrigerated document.

**\*\*Shipper will not load any truck that is not identifiable as MC# and/or Carrier Name that is listed on the Shipment Confirmation\*\*****Rate Detail:**

Line Haul	2,730.00
Total:	2,730.00

**Reference UTXL Load Number 365330 on your invoice.**Email your invoice with (legible) signed BOL, delivery receipt(s) and other supporting document to [invoice@UTXL.com](mailto:invoice@UTXL.com).

Or mail to: UTXL, Inc Attn: Payables 9000 Woodend Road, Edwardsville KS, 66111

Carrier has reviewed pick-up and delivery time requirements, and will dispatch driver or drivers that can meet the time requirements while maintaining full compliance with all applicable FMCSA and state regulations.  
Carrier is subject to a \$200 late fee without documented breakdown, weather, traffic issues, or shipper delay.

\*Total Rate: 2730.00

\*Total Rate includes all carrier charges (including fuel surcharge)

E-Signed : 08/23/2023 11:49 AM CDT

Linda Ferrer

linda@rtbrz.com

IP: 178.222.222.157

Sertifi Electronic Signature

DocID: 20230823114643664  
Cellphone Number(s)

Driver Name(s)      Tractor #      Trailer #      VIN

- 1.
- 2.


Check One: Company Driver      Owner Operator      Fleet Operator







In the event Carrier accepts a shipment without returning a signed Confirmation with respect thereto, Carrier shall be deemed to have agreed to and accepted all terms, rates and charges of the Confirmation transmitted to Carrier with respect to such shipment and to have waived any signature requirements of the Broker/Carrier Agreement.

# Packing Slip

## Customer

Martin Brower-Houston  
McDonald's  
890 South Trade Center Parkway  
Conroe, TX 77385  
USA

Order Number	 18128
Reference Number	6702715
Ship Date	8/23/2023
Due Date	8/25/2023
Shipment Method	Knight Trailer# W94950 Seal# 020903


Item Number	Description	Picked	Tracking
 5000	McDonalds Napkins Brown (FSC Recycled 100%/ TT-COC-007817)	CS 30.00	Pallet number: 00508601230004391478
 5000	McDonalds Napkins Brown (FSC Recycled 100%/ TT-COC-007817)	CS 30.00	Pallet number: 00508601230004391474
 5000	McDonalds Napkins Brown (FSC Recycled 100%/ TT-COC-007817)	CS 30.00	Pallet number: 00508601230004391472
 5000	McDonalds Napkins Brown (FSC Recycled 100%/ TT-COC-007817)	CS 30.00	Pallet number: 00508601230004391475
 5000	McDonalds Napkins Brown (FSC Recycled 100%/ TT-COC-007817)	CS 30.00	Pallet number: 00508601230004391471
 5000	McDonalds Napkins Brown (FSC Recycled 100%/ TT-COC-007817)	CS 30.00	Pallet number: 00508601230004391473









# Packing Slip

## Customer

Martin Brower-Houston  
McDonald's  
890 South Trade Center Parkway  
Conroe, TX 77385  
USA

Order Number	 18128
Reference Number	6702715
Ship Date	8/23/2023
Due Date	8/25/2023
Shipment Method	Knight Trailer# W94950 Seal# 020903


Item Number	Description	Picked	Tracking
 5000	McDonalds Napkins Brown (FSC Recycled 100%/ TT-COC-007817)	CS 30.00	Pallet number: 00508601230004391451
 5000	McDonalds Napkins Brown (FSC Recycled 100%/ TT-COC-007817)	CS 30.00	Pallet number: 00508601230004839328
 5000	McDonalds Napkins Brown (FSC Recycled 100%/ TT-COC-007817)	CS 30.00	Pallet number: 00508601230004391449
 5000	McDonalds Napkins Brown (FSC Recycled 100%/ TT-COC-007817)	CS 30.00	Pallet number: 00508601230004391460
 5000	McDonalds Napkins Brown (FSC Recycled 100%/ TT-COC-007817)	CS 30.00	Pallet number: 00508601230004391448
 5000	McDonalds Napkins Brown (FSC Recycled 100%/ TT-COC-007817)	CS 30.00	Pallet number: 00508601230004391461









## Packing Slip

### Customer

Martin Brower-Houston  
McDonald's  
890 South Trade Center Parkway  
Conroe, TX 77385  
USA

Order Number	 18128
Reference Number	6702715
Ship Date	8/23/2023
Due Date	8/25/2023
Shipment Method	Knight Trailer# W94950 Seal# 020903

Item Number	Description	Picked	Tracking
 5000	McDonalds Napkins Brown (FSC Recycled 100%/ TT-COC-007817)	CS 30.00	Pallet number: 00508601230004839298
 5000	McDonalds Napkins Brown (FSC Recycled 100%/ TT-COC-007817)	CS 30.00	Pallet number: 00508601230004391456
 5000	McDonalds Napkins Brown (FSC Recycled 100%/ TT-COC-007817)	CS 30.00	Pallet number: 00508601230004391441
 5000	McDonalds Napkins Brown (FSC Recycled 100%/ TT-COC-007817)	CS 30.00	Pallet number: 00508601230004391453
 5000	McDonalds Napkins Brown (FSC Recycled 100%/ TT-COC-007817)	CS 30.00	Pallet number: 00508601230004391440
 5000	McDonalds Napkins Brown (FSC Recycled 100%/ TT-COC-007817)	CS 30.00	Pallet number: 00508601230004391464



## Packing Slip

Inspected By \_\_\_\_\_



# Packing Slip

## Customer

Martin Brower-Houston  
McDonald's  
890 South Trade Center Parkway  
Conroe, TX 77385  
USA

Order Number	18128
Reference Number	6702715
Ship Date	8/23/2023
Due Date	8/25/2023
Shipment Method	Knight Trailer# W94950 Seal# 020903


Item Number	Description	Picked	Tracking
5000	McDonalds Napkins Brown (FSC Recycled 100%/ TT-COC-007817)	CS 30.00	Pallet number: 00508601230004391447
5000	McDonalds Napkins Brown (FSC Recycled 100%/ TT-COC-007817)	CS 30.00	Pallet number: 00508601230004391462
5000	McDonalds Napkins Brown (FSC Recycled 100%/ TT-COC-007817)	CS 30.00	Pallet number: 00508601230004391445
5000	McDonalds Napkins Brown (FSC Recycled 100%/ TT-COC-007817)	CS 30.00	Pallet number: 00508601230004391459
5000	McDonalds Napkins Brown (FSC Recycled 100%/ TT-COC-007817)	CS 30.00	Pallet number: 00508601230004391444
5000	McDonalds Napkins Brown (FSC Recycled 100%/ TT-COC-007817)	CS 30.00	Pallet number: 00508601230004839311









# Packing Slip

Customer

McDonald's  
 100 South Trade Center Parkway  
 Houston, TX 77385  
 A

Order Number	 18128
Reference Number	6702715
Ship Date	8/23/2023
Due Date	8/25/2023
Shipment Method	Knight Trailer# W94950 Seal# 020903

Item Number	Description	Picked	Tracking
 5000	McDonalds Napkins Brown (FSC Recycled 100%/ TT-COC-007817)	CS 30.00	Pallet number: 00508601230004391469
 5000	McDonalds Napkins Brown (FSC Recycled 100%/ TT-COC-007817)	CS 30.00	Pallet number: 00508601230004839335
 5000	McDonalds Napkins Brown (FSC Recycled 100%/ TT-COC-007817)	CS 30.00	Pallet number: 00508601230004391467
 5000	McDonalds Napkins Brown (FSC Recycled 100%/ TT-COC-007817)	CS 30.00	Pallet number: 00508601230004391470
 5000	McDonalds Napkins Brown (FSC Recycled 100%/ TT-COC-007817)	CS 30.00	Pallet number: 00508601230004391452
 5000	McDonalds Napkins Brown (FSC Recycled 100%/ TT-COC-007817)	CS 30.00	Pallet number: 00508601230004391466



# Pick Order

Page 1 of 1

8/23/2023

2:45:43PM

## Customer

020-MCD024: Martin Brower-Houston  
McDonald's  
890 South Trade Center Parkway  
Conroe, TX 77385  
USA

REPRINT

## Order Number



18128

#26

Reference Number 6702715

Order Date 8/23/2023

Due Date 8/25/2023

Shipment Method Knight Trailer# W94950 Seal# 020903

Item Number	Description	Requested	Picked	Remaining	Site / Location: Qty
5000	McDonalds Napkins Brown (FSC Recycled 100%/ TT-COC-007817)	900.00	900.00	0.00	020/L01: 62,010.00
				CS	020/L02: 90,558.00
					020/L03: 72,990.00
					020/L04: 81,428.00
					020/L05: 65,670.00
					020/L06: 65,100.00
					020/L07: 79,886.00
					020/L08: 53,421.00
					020/L09: 60,630.00
					020/L10: 59,615.00

This Item is tracked by Pallet. Enter Pallet numbers:

30,600

Picked By

**Best Diamond Packaging**  
Kinston, NC

Date 8-23 Appt Time \_\_\_\_\_  
Check-In Time 2:20 Check-Out Time 3:30  
Vendor Signature \_\_\_\_\_  
Driver Signature \_\_\_\_\_  
\*Use Military Time to Avoid Any Confusion\*

DATE: 8/25  
ARRIVAL: 1:00 DEPART: 12:30  
RECEIVED GOOD: 900  
CS & D: 0  
SIGNATURE: [Signature]  
SEAL IN TACT: YES/NO