



Bill to:
OREGON LOGISTICS INC
205 E BUTTERFIELD RD,
ELMHURST,
IL,

Invoice Date: 08/25/2023
Invoice #: 29278
Terms: NET 30
Due Date: 09/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/24/2023		8711 S 77th Ave, Bridgeview, IL, USA - 25400 Old Mill Road, Windsor, VA 23487, USA			
			1	2400	2400

TOTAL
2400

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



RATE CONFIRMATION **29278**
5CD998F8055E 08/24/2023 09:46:51 AM CST

ENTITY TYPE: BROKER
OREGON LOGISTICS INC
FF-47182
MC-114540

(855) 395-7897

ENTITY TYPE: CARRIER
RIKI TRANSPORTATION INC
MC-086875
(708) 303-5150

8225 LECLAIRE AVE, BURBANK, IL 60459

TO BOOK A TRUCKLOAD OR OBTAIN ASSISTANCE ON AN EXISTING SHIPMENT CONTACT: OPERATIONS@OREGONLOGISTICS.COM OR CALL +1 (855) 395-7897

STOP 1 DATE
08/24/2023

STOP 1 TIME
09:00 AM - 09:00 PM

STOP 1 FACILITY
DOCK 8-13

STOP 1 ADDRESS
DRIVER SAFETY INSTRUCTIONS,
BRIDGEVIEW, IL 60455

STOP 2 DATE
08/25/2023

STOP 2 TIME
11:00 AM - 11:00 AM

STOP 2 FACILITY
KEURIG GREEN
MOUNTAIN

STOP 2 ADDRESS
25400 OLD MILL ROAD, WINDSOR, VA 23487

SHIPMENT DESCRIPTION

EQUIPMENT: VAN
LENGTH: 53
WEIGHT: 35,000
COMMODITY: FREIGHT OF ALL KINDS
PALLETIZED: YES
PALLET COUNT: 1

DRIVER INFORMATION

DRIVER NAME:
DRIVER PHONE:
TRUCK:
TRAILER:

TO CONFIRM PAPERWORK, REQUEST QUICKPAY, OR CHECK PAYMENT STATUS CONTACT: ACCOUNTS@OREGONLOGISTICS.COM OR CALL +1 (855) 395-7897

PAYMENT AMOUNT (USD)

RATE: 2,400.00 USD
DETENTION: 0.00 USD
LUMPER: 0.00 USD
TOTAL RATE: **2,400.00 USD**

BILL TO MAIL:

OREGON LOGISTICS INC #456
205 E BUTTERFIELD ROAD
ELMHURST, IL 60126

TERMS AND CONDITIONS

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN THE BROKER AND THE CARRIER AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

APPLICABLE AND VALID INSURANCE

CARRIER HEREBY CONFIRMS THAT IT MAINTAINS APPLICABLE AND VALID INSURANCE WITHOUT EXCLUSIONS THAT WOULD PREVENT COVERAGE FOR THE ITEMS LISTED ABOVE. CARRIER HAS AT LEAST \$100,000.00 IN CARGO INSURANCE AND \$1,000,000.00 IN AUTOMOTIVE LIABILITY COVERAGE. CARRIER FURTHER CONFIRMS THAT IN TRANSPORTING THE SHIPMENT DESCRIBED HEREINABOVE, IT WILL COMPLY WITH ALL U.S. DOT REGULATIONS APPLICABLE TO ITS OPERATIONS WHILE TRANSPORTING SAID SHIPMENT, INCLUDING, BUT NOT LIMITED TO DRIVER'S HOURS OF SERVICE. CARRIER AGREES TO THE ATTACHED REQUIREMENTS FOR THE SHIPPER, IF ANY.

DO NOT BREAK THE SEAL

ALL VAN/CONTAINER LOADS MUST BE SEALED AT ORIGIN EITHER BY SHIPPER OR DRIVER WITH A SEAL NUMBER NOTED ON BILL OF LADING. THE DRIVER IS RESPONSIBLE FOR RE-SEALED THE TRAILER AFTER EACH PICKUP/DROP ON A MULTI-STOP SHIPMENT. IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN (I) THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND (II) THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. CARRIER IS REQUIRED TO WEIGH SHIPMENT WITHIN 50 MILES OF DEPARTING EACH SHIPPER. IF CARRIER FAILS TO WEIGH SHIPMENT WITHIN 50 MILES OF DEPARTING EACH SHIPPER, ANY CITATIONS/EXPENSES INCURRED DUE TO THE EQUIPMENT AND/OR SHIPMENT WEIGHT WILL BE THE CARRIER'S SOLE RESPONSIBILITY.

DETENTION AND LAYOVER: RIKI TRANSPORTATION INC MUST NOTIFY OREGON LOGISTICS UPON ARRIVAL TO THE STOP. DETENTION OF 25.00 USD PER HOUR BEGINS TWO HOURS AFTER THE BROKER IS NOTIFIED. DETENTION AMOUNT MAY NOT EXCEED THE LAYOVER AMOUNT OF 150.00 USD AND DETENTION MUST BE REQUESTED NO LATER THAN ONE HOUR AFTER THE DELIVERY TO BE VERIFIED AND ACCEPTED BY OREGON LOGISTICS INC.

TRUCK ORDER NOT USED: TRUCK ORDER NOT USED WILL NOT BE PAID IF RIKI TRANSPORTATION INC UTILIZES INCOMPATIBLE EQUIPMENT, IS NON-COMPLIANT WITH THE DRIVER SAFETY INSTRUCTIONS, ARRIVES LATE, OR IF THE ESTIMATED TIME OF ARRIVAL IS NOT PROVIDED 45 MINUTES PRIOR TO CANCELLATION.

DRIVER SAFETY INSTRUCTIONS: IN THE EVENT OF NON-COMPLIANCE WITH THE DRIVER SAFETY INSTRUCTIONS BY RIKI TRANSPORTATION INC, OREGON LOGISTICS INC HEREBY ASSERTS ITS PREROGATIVE TO RETAIN AND REFRAIN FROM DISBURSING ANY PAYMENTS UNTIL THE EXACT EXTENT OF DAMAGES INCURRED HAS BEEN ASCERTAINED. RIKI TRANSPORTATION INC SHALL ASSUME FULL FINANCIAL AND LEGAL RESPONSIBILITY FOR ANY AND ALL RESULTING DAMAGES TO OREGON LOGISTICS INC. RIKI TRANSPORTATION INC SHALL ASSUME FULL LEGAL AND FINANCIAL RESPONSIBILITY FOR ANY AND ALL LEGAL FEES AND COURT COSTS ARISING DIRECTLY OR INDIRECTLY FROM RIKI TRANSPORTATION INC NON-COMPLIANCE WITH THE DRIVER SAFETY INSTRUCTIONS.

LUMPERS AND PROOF OF DELIVERY: LUMPERS ARE TO BE PAID BY RIKI TRANSPORTATION INC AND THE REIMBURSEMENT MUST BE REQUESTED NO LATER THAN 24 HOURS AFTER DELIVERY TO BE VERIFIED AND ACCEPTED BY THE CUSTOMER. A COPY OF THE BILL OF LADING MUST BE PROVIDED WITHIN 72 HOURS OF DELIVERY TO OREGON LOGISTICS INC. THE ORIGINAL BILL OF LADING MAY BE REQUIRED FOR FULL PAYMENT PER CUSTOMER REQUEST. RIKI TRANSPORTATION INC MUST MAIL THE ORIGINAL BILL OF LADING IF REQUESTED BY OREGON LOGISTICS INC. FAILURE TO PROVIDE THE ORIGINAL BILL OF LADING MAY RESULT IN A RATE DEDUCTION AND/OR NULLIFICATION OF THE TOTAL RATE AMOUNT.

ACKNOWLEDGEMENT AND AGREEMENT: RATE CONFIRMATION 29278 DOES NOT NECESSITATE THE EXECUTION OF A SIGNATURE. RIKI TRANSPORTATION INC EXPRESSLY AND UNEQUIVOCALLY AGREES TO ALL THE TERMS AND CONDITIONS SET FORTH IN THIS CONTRACT UPON ARRIVAL AT THE DESIGNATED FACILITY ADDRESS, REFERRED TO AS "DOCK 8-13", ON THE DRIVER SAFETY INSTRUCTIONS 29278 DOCUMENT.

CARRIER MUST BE IN FULL COMPLIANCE WITH THE FOOD SAFETY MODERNIZATION ACT (FSMA), IF APPLICABLE.

KEURIG

GREEN MOUNTAIN

Bill of Lading

Ship From: Keurig Green Mountain Suite 200 142nd Avenue East Sumner, WA 98390	Date: 08/18/2023 BOL #: 74218988 Delivery #: 8055342998 Delivery Group: 000
Ship To: WINDSOR, VA 25400 OLD MILL ROAD WINDSOR, VA 23487	Carrier: Trailer #: Seal #: 0933152 TMS Load Id #: 74218988
Bill To: Keurig C/O Ryder 39550 W 13 Mile Road Novi, MI 48377	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) <input type="checkbox"/> Pre Paid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Third Party
Special Instructions: Do Not Break Seal. Do Not Split / Must be Delivered Complete. Order #: 4800410531 Customer P.O. #:	PRO # (affix sticker or note PRO #)

Pallet Count	Case Count	Description	NMFC Classification	Freight Class	Weight (LBS)
14	232600				630.000

Total Cases: 232600
 Total Pallets: 14
 Total Pallet Positions: 7

20,790

The property above is in apparent good order, except as noted, (contents and conditions of contents of packages unknown) marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues, which are hereby agreed to by the shipper and accepted for himself and his assigns. I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper Signature: _____

Date: 8/18/23

Carrier Signature: _____

Date: 8/18/23

Receiver Signature: _____

Date: 08/25/2023

Please report all shipping exceptions including shortages, damages and refusals to
 Keurig@Ryder.com and Dltransportation@gmcr.com