



Bill to:
ENVOY LOGISTICS INC
7910 TECHNOLOGY DR,
Schofield,
WI,
54476

Invoice Date: 08/28/2023
Invoice #: WOOD7523514
Terms: NET 30
Due Date: 09/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/25/2023		200 Woodland Drive, Random Lake, WI, USA - 461 Maine Mall Rd, South Portland, ME, USA			
			1	3400	3400

TOTAL
3400

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

Shipping Instructions & Rate Confirmation



Bill To:
Envoy Logistics
P O Box 2803
Oshkosh, WI, 54903, US
Phone: (920) 267-8709
Email: invoices@envoylogistics.net

Order #: WOOD7523514
Pickup Date: 08/25/2023
Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
Riki Transportation Inc MC086875	(708) 303-5150		53' Van	\$3,400.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Ruben Mariscal	None	rmariscal@envoylogistics.net

Pickup / Origin		
WOODGENIX 200 Woodland Drive Random Lake, WI, 53075, US		Shipping Coordinator Phone: (920) 267-8709 Email: invoices@envoylogistics.net
Appointment/Hours		Special Services
Must Pickup By 08/25/2023 Dock Hours: between 8:00 and 11:00 Location: Rear		None Selected
Weight	# Units	Freight Description
25,000 lbs		Finished Furniture Floor Loaded & Palletized Under 25,000 lbs 6 Straps
Special Instructions:		PO #: PO # 00009561/00009460 Shipper Info: WX VSO 00376/00061

Delivery		
Days Inn 461 Maine Mall Rd South Portland, ME, 04106, US		Pavan Parimi Phone: 207-317-9025
Appointment/Hours		Special Services
Must Deliver By 08/28/2023 Dock Hours: between 8:30 and 8:30 Location: Rear		Delivery Notification
Weight	# Units	Freight Description
25,000 lbs		Finished Furniture Floor Loaded & Palletized Under 25,000 lbs 6 Straps
Special Instructions: PLEASE CALL END USER ABOUT AN HOUR OUT FROM DELIVERY		PO #: PO # 00009561/00009460 Shipper Info: WX VSO 00376/00061

Payment: Line Haul: \$3,400.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$3,400.00 USD**

Special Services Itemized Cost:

Name / Description	Quantity	Rate	Cost
Delivery Notification			\$0.00

Terms:

- 1. DRIVER MUST ACCEPT MACROPOINT TRACKING INVITATION
- 2. UPDATE WITH ANY CHANGE IN TRANSIT TIME AS SOON AS POSSIBLE
- 3. SEND POD UPON RECEIVING IT.

FAILURE TO PERFORM ON ANY TASKS ABOVE MAY RESULT IN RATE REDUCTION

Carrier File Upload & Tracking Link



Manual link: <https://envoylogistics.logisticallytms.com/carrier/#/orders/fc74ad16-9f98-4d55-944f-91be3b751ef3/upload?source=rate-confirmation>

Need help? <http://logisticallyinc.com/guide/qr>

Signed By: _____
(Envoy Logistics)

Date: _____

Signed By: _____
(Riki Transportation Inc)

Date: _____

BILL OF LADING

Date: 2023-08-25

BOL #: WOOD7523514



SHIP FROM

Name: WOODGENIX
 Address: 200 Woodland Drive
 City/State/Zip: Random Lake, WI, 53075, US
 Contact: Shipping Coordinator - (920) 267-8709

SHIP TO

Name: Days Inn
 Address: 461 Maine Mall Rd
 City/State/Zip: South Portland, ME, 04106, US
 Contact: Pavan Parimi - (207) 317-9025

CARRIER NAME: Riki Transportation Inc

Trailer Number:

Seal Number(s):

MC#: MC086875

PRO #:

FREIGHT CHARGES BILL TO

Name: Envoy Logistics
 Address: P O Box 2803
 City/State/Zip: Oshkosh, WI, 54903, US

BAR CODE SPACE

SPECIAL INSTRUCTIONS:

PLEASE CALL END USER ABOUT AN HOUR OUT FROM DELIVERY. DEST
 NOTIFY

Freight Charge Terms:

PREPAID

☐ Master Bill of Lading: w/ attached underlying BOL's

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
PO # 00009561/00009460		25000 lbs		WX VSO 00376/00061
GRAND TOTAL		25000 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT/ LIN. FT.	H.M.	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. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
				25000 lbs		Finished Furniture Floor Loaded & Palletized Under 25,000 lbs 6 Straps		
				25000 lbs				
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: PREPAID

Customer check acceptable: ☐

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 individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to 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.

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

SHIPPER SIGNATURE / DATE

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 Department of Transportation.

X *Tyler* *SLM* 8/24/23

Trailer Loaded: Freight Counted:

☐ By Shipper ☐ By Shipper
☐ By Driver ☐ 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.