



Bill to:
E G W LOGISTICS, LLC
,
,
,

Invoice Date: 09/12/2023
Invoice #: 21164
Terms: NET 30
Due Date: 10/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/11/2023		8706 Upper South Branch Rd, Franklin, WV, USA - 295 Ballard Rd, Gansevoort, NY 12831, USA			
			1	1750	1750

TOTAL
1750

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



PO Box 1059
Keller, TX 76244
Docket: MC00105179
Phone: 817-674-1208
Fax: 817-674-1210

LOAD CONFIRMATION

Load #	21164
Date	09/08/2023
Equipment	Van
Equipment Length	53'
Weight	42450 lbs
Commodity	Firewood
Distance	566 miles

Carrier Information

RIKI TRANSPORTATION INC.
8225 LECLAIRE AVE
BURBANK, IL 60459
7083035150

MC Number MC00086875
Primary Contact BILL
Phone 708.852.5527
Fax

Driver *Driver not set*
Phone
Email
Fax

Notes and References

Notes **** DRIVERS AND DISPATCHER IS REQUIRED TO MAINTAIN ANY COMMUNICATION REGARDING LATE PICK UPS, LATE DELIVERIES AND ANY TRANSIT DELAYS IMMEDIATELY TO THE BROKER****DO NOT FOR ANY REASON DROP YOUR TRAILER AT SHIPPERS OR RECIEVERS**** FOR ALL AFTERHOURS PLEASE CONTACT TEAMS@EGW-LOGISTICS.COM**** FAILURE TO DELIVER OR PICK ON TIME WITHOUT COMMUNICATION WILL RESULT IN A \$100 DEDUCTION**** FAILURE TO COMMUICATE STATUS UPDATES AND TIMES WILL RESULT IN A 50\$ RATE DEDUCTION ****CARRIERS WILL NOT CONTACT CUSTOMER FOR ANY REASON, YOU MUST GO THROUGH THE BROKER***** ALL CARRIERS ARE REQUIRED TO HAVE A 53' DRY VAN- NO REEFERS- NO BOX TRUCKS**** PODS MUST BE SENT IN WITHIN 48 HOURS of DELIVERY, FAILURE TO DO SO WILL RESULT IN A \$50 RATE REDUCTION***DETENTION MUST REPORTED AS OCCURING AND PAID AFTER FIRST 2 FREE HOURS 40\$ AN HOUR. MAX AT \$200 FOR DETENTION

Reference(s) Shipper's Identifying Number for Shipment (SID) 164826878
TRANSACTION NUMBER REFERENCE 196707685
Stop 1 (Pickup):
Purchase Order QHRHA
Stop 2 (Drop):
APPOINTMENT NUMBER 41097691
Purchase Order QHRHA

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	09/11/23 08:00 - 15:00	ENVIRO-LOG COMPANY LLC 8706 UPPER SOUTH BRANCH RD FRANKLIN, WV 26807	Phone: 229-423-5050
	References: Purchase Order QHRHA			
2	Delivery	09/12/23 09:00	Ace Hardware Distribution Center 295 Ballard Rd Gansevoort, NY 12831 USA	Primary Contact Phone: +1 518-580-9870
	References: APPOINTMENT NUMBER 41097691 Purchase Order QHRHA			

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1750.00	1750.00

Total 1750.00

- ***PODs MUST BE SUBMITTED TO Team@EGW-Logistics.com WITHIN 48 HOURS OF DELIVERY OR A \$50.00 RATE DEDUCTION WILL OCCUR***

- ***BOLs WITH "IN" AND "OUT" TIMES MUST BE SUBMITTED TO Team@EGW-Logistics.com WITHIN 24 HOURS OF PICKUP/DELIVERY OR ANY DETENTION REQUESTS WILL BE DENIED***
- ***Shall your load have any After Hours issue, please send any concerns to Team@EGW-Logistics.com***
- ***Once ready to invoice, please send all documents to Invoices@EGW-Logistics.com***
- ***All invoices will be paid within 30 days of receipt of all clear and legible paperwork***

David	915-205-2281	
Driver Name	Driver Cell Phone #	
Bill Carson	Bill Carson	9-8-2023
Print Name	Signature	Date

Qam Johnny



BRZ

9/5-205-2281

DOOR (S)

VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

Date: 9/6/2023 BILL OF LADING Page 1/1

SHIP FROM		SHIP TO	
Name:	Enviro-Log Company LLC	Name:	ACE HARDWARE CORPORATION
Address Line:	Split Second Firewood	Address Line 1:	WILTON RETAIL
City/State/Zip:	8706 Upper South Branch Road	Address Line 2:	295 BALLARD ROAD
SID#:	Franklin, WV 26807	City/State/Zip:	GANSEVOORT, NY 12831
	59959	CID#:	
	FOB: <input checked="" type="checkbox"/>		FOB: <input type="checkbox"/>

Bill of Lading Number: 85668000164826878
ELOG 107099

DRUG

CARRIER NAME: EGW Logistics
TRAILER: 155281
ACE LEAN #: 164826878
SCAC: EGWG
PRO NUMBER:
ELOG SEAL #: 32067451

THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	Freight Charge Terms:
Address:	(freight charges are prepaid unless marked otherwise)
City/State/Zip:	Prepaid Collect <input checked="" type="checkbox"/> 3rd Party
SPECIAL INSTRUCTIONS:	
MABD:	
CLAIMS MUST BE SUBMITTED WITHIN 24 HOURS OF RECEIPT OF PRODUCT. DO NOT STORE FIREWOOD IN TRAILERS, RELATED CREDIT REQUEST WILL NOT BE AUTHORIZED.	Master Bill of Lading: with attached supplemental bills of lading

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		
QHRHA	1,950	42,450	<input checked="" type="radio"/> Y <input type="radio"/> N		
				INCLUDE ACE PLACARD ON PALLETS	
GRAND TOTAL				1,950 42,450	

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			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	NMFC#	CLASS
30	PLT	1,950	BDL	42,450		.65 Firewood Bundle	112580	50
						Vendor#: 59959	RECEIVING	
						Vendor Item#: FW5305	STAMP SPACE	
						UPC: 856680005305		
						Buyer Item#: 4592622		
30		1,950		42,450		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: ☐
Customer check ☐

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 applicable regulations of the U.S. DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces	Signature: <i>Johnny</i> SHIPPER SIGNATURE / DATE: 9-11-2023	CARRIER SIGNATURE / PICKUP DATE: 9-12-23 DATE: 9-12-23
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Johnny
9-11-2023

ACE HARDWARE WILTON RECEIVED
SHIPPER
Signature: *Johnny*
SHIPPER SIGNATURE / DATE: 9-11-2023
CARRIER SIGNATURE / PICKUP DATE: 9-12-23
DATE: 9-12-23