



Bill to:
PIONEER LOGISTICS SYSTEMS, INC.
1 MAPLE STREET UNIT #4 ,
East Rutherford,
NJ,
07073

Invoice Date: 09/15/2023
Invoice #: 119649
Terms: NET 30
Due Date: 10/15/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/14/2023		4890 Spring Grove Avenue, Cincinnati, OH, USA - 1475 East High Street, Milton, WI, USA			
			1	1050	1050

TOTAL
1050

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

Pioneer Logistics Systems, Inc.
123 NW 13th St., Suite 307
Boca Raton, FL 33432
Phone: 201-460-7400 Fax: 561-368-2774

Order #: 119649
*** Must Appear on ALL Documentation ***

Date - 09/14/23 Time - 09:56:50

Contract of Carriage

***** Carrier to provide the following information *****

Carrier: RIKI TRANSPORTATION, INC. **Driver:** Fernando **Truck #:** 834
Contact: Edith Taylor **Phone:** 786-260-5614 **Trailer #:** W94938
Phone: 708-852-5664 **VIN:** _____
Email: edith@rtbrz.com

Customer Requirements

- No Stacking Pallets or Turning pallets AT ANY TIME! There will be a \$100.00 Fine per Pallet if these instructions are ignored!
- All Load Confirmation agreements must be signed and returned prior to pickup of Pioneer Logistics loads. If not, Shipment will be cancelled.
- Driver MUST send clear and complete photos of all pages of the POD within 4 hours of delivery. If not, penalties will apply.
- ALL LOADS TO BE DELIVERED TO ADDRESS ON BILL OF LADING - NO EXCEPTIONS!!!

Pick Up

UNITED ENVELOPE **Date:** 09/14/23
4890 SPRING GROVE AVENUE **Load Time:** 0900
CINCINNATI, OH 45232 **Pick Up #:** _____
Phone: (513) 542-5260 Ext.

Commodity: ENVELOPES **Quantity:** 26 SKIDS **Weight:** 26000 **Class:** **Ref:**

PO #: PO #:

Additional Information: READY THURSDAY MORNING LOAD BY 1230 NEEDS APPT WINDOW FOR FRIDAY..LET ME KNOW

Special Instructions:

Deliver To

FREEDOM GRAPHICS/E HIGH ST **Date:** 09/15/23
1475 EAST HIGH STREET **Del Time:** 0800
MILTON, WI 53563 **Appt #:** _____
Phone: (608) 741-6510 Ext.

Commodity: ENVELOPES **Quantity:** 26 SKIDS **Weight:** 26000 **Class:** **Ref:**

Pioneer Logistics Systems, Inc.
123 NW 13th St., Suite 307
Boca Raton, FL 33432
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Contract of Carriage

Terms & Conditions

1. This load CAN NOT be double brokered.
2. Carrier agrees that it will not contact Pioneer Logistics customer's shipper or consignee for any reason and will look solely to Pioneer Logistics, Inc. for all and any payments owed to the carrier.
3. Drivers/dispatchers are responsible to notify Pioneer Logistics IMMEDIATELY of any problems, delays, rescheduling, etc. Any changes made to pick up or delivery time and/or date without prior notification will result in fines up to \$100.00 / day plus fines for late delivery!
4. All Drivers MUST notify Pioneer Logistics of any shortages, overages, or damages at the time of occurrence.
5. In the event of a possible claim, DO NOT LEAVE CLAIM SITE! Pioneer Logistics MUST be notified IMMEDIATELY!
6. Carrier agrees to 2 free hours of loading or unloading. Additional rate is \$35/hour. Pioneer Logistics must be notified immediately of any delay. If not, reimbursement will not apply. Original BOL's must be signed by receiver with TIME IN & TIME OUT.
7. Accessorial fees MUST be reported and approved by Pioneer Logistics in writing at the time of occurrence.
8. Any carrier with Auto insurance other than ALL AUTO, the VIN provided must match exactly. If not, Pioneer Logistics will be exempt from any liability pertaining to this load.

This agreement is subject to the terms of the Broker Carrier Agreement executed between our companies and this constitutes an addendum to the Agreement. If Carrier has not signed a contract with Pioneer Logistics Systems, Inc., the rate shown is the agreed individually determined rate. This rate is inclusive of all rate charges. Written (fax/email) objection to terms of this confirmation must be received within 24 hours of receipt of this confirmation but in no event after pick up of the load, or you will have agreed to these terms. All freight is time dated expedited material. Verbal POD required. Carrier shall maintain all risk cargo insurance in the amount of not less than \$100,000.00 per shipment. Carrier shall maintain public liability insurance in the amount of not less than \$1,000,000.00. Carrier shall maintain workers compensation insurance as required by state law. Carrier shall provide proof of insurance upon request. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this load. If Carrier's insurance policy contains a schedule of covered vehicles or equipment, Carrier WILL NOT transport any cargo on this load using a vehicle and/or equipment not listed as scheduled on Carrier's insurance policy.

Invoicing Requirements

**ALL ORIGINAL PODS MUST BE MAILED WITH
INVOICE TO PROCESS PAYMENT**

MAIL Invoices, Rate Confirmation & Original POD's to:

Pioneer Logistics Systems, Inc.
123 NW 13th St., Suite 307
Boca Raton, FL 33432
(561) 368-2774
danapioneer@me.com

Carrier: RIKI TRANSPORTATION, INC.
Confirmed Linehaul Rate: 1050.00

Carrier Representative Signature: _____

SUMMARY BILL OF LADING

Delivery Date: 09/15/2023

SHIP DATE: 09/14/2023

CARRIER: 18800 Pioneer Logistics System

Customer Name: UNITED ENVELOPE

CARRIER'S PRO NO:

SHIPPER'S
REFERENCE #:

SHIP TO:
FREEDOM GRAPHIC SERVICES
1478 EAST HIGH STREET
MILTON

WI 53563
Phone: 608-741-5903

SHIPPER:
United Envelope
4890 Spring Grove Ave.
Cincinnati, OH 45232

C.O.D. Fee: Prepaid [] Collect []

Shipment #	Order	PON	Item	Weight	Quantity	Cartons	Skids	Zip Code
1003451	473678	11464835483	3-7/8 X 8-5/8 OS2SS 20RC WOV	15092.001,509,200	686	14	53563	
Totals				1,509,200	686	14		

PIP: #82082

[Signature]
9-15-23

Class 70

Material : NOI

Total Weight: 15,092.00

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 carrier and are available to the shipper, on request, the property described below, in apparent good order, except as noted (contents and conditions of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route 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 or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and assigns.

Shipper _____ Carrier _____
Per _____ Per _____
Date _____