



**Bill to:**  
ELK LOGISTICS  
PO BOX 1337,  
Staunton,  
VA,  
24401

Invoice Date: 11/24/2023  
Invoice #: 155853  
Terms: NET 30  
Due Date: 12/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/22/2023		4792 Potato House Court, Wilson, NC, USA - 1471 East 9 Mile Road, Hazel Park, MI, USA			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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



DISPATCH

155853

25 Middlebrook Ave Staunton, VA 24401 Ph:540.886.0021 Fx:540.886.2677

TYPE	TRAILER	MODE	PIECES	WEIGHT	COMMODITY
TL:53F	VAN	OTR	0	0	TOBACCO PRODUCTS

Attn: CONOR Pick Up: Wed 11-22-23 11:00 Until :15:00 Comments:

Carr: RIKI TRANSPORTATION DB Trailer: C.Pro:

Ph: (708) 303-5150 x From: WILSON, NC

Fax: To: HAZEL PARK, MI

PRO	SHIPPER	CONSIGNEE	BOL NUM	REF. NUM	P.O. NUM	PCS	WEIGHT
171326	WIND RIVER TOBACCO C/O GLOBAL TOBACCO 4792 POTATO HOUSE COURT WILSON, NC 27894 Ph:	CAPITAL SALES 1471 EAST NINE MILE ROAD HAZEL PARK, MI 48030 Ph:(248) 542-4400		67291	67291	0	0
TEMP			Del Appt:	11-24-23	8:00		
			Until:				

**SPECIAL INSTRUCTIONS:**

DRIVER MUST CONFIRM IN WRITING BY SIGNING BOL: DESCRIPTION, WEIGHT IN/OUT TIMES FOR PICKUPS & DELIVERIES. \*\*MISSED PICKUP'S OR DELIVERIES SUBJECT TO REDUCTION IN RATE OF UP TO \$250 A DAY\*\*  
ALL signatures on BOL/POD's MUST be legible or printed - Invoices MUST Reference Dispatch #

**Please Fax SIGNED Confirmation to: (540) 886-2677**

NO BROKERS: By accepting this amendment to contract you agree to utilize YOUR equipment.  
If this load is re-brokered, you agree to forfeit payment.

CHARGE TYPE	AMOUNT	REF	PER	NOTE
L/H	\$1,200.00 USD		CONOR	
Total:	\$1,200.00			

Miles: 0

From:  
ELK LOGISTICSBuddie Chandler 11-22-2023  
Dispatch

Phone: (540) 886-0021

Fax: (540) 886-2677

E-mail: buddie.chandler@elklogistics.net

\*\*\*LEGIBLE .PDF copy of the signed BOL must be emailed to ap@elklogistics.net within 48 hours after delivery, or a \$50 reduction in rate will be applied.\*\*\*

Carrier

Pro#

RIKI TRANSPORTATION DBA BRZ

signature

date

Please Submit Freight Bills with  
Original Delivery Receipt, Bill of Lading  
and a copy of this Rate Confirmation to:

Elk Logistics  
25 Middlebrook Ave.  
Staunton, VA 24401 or email: ap@elklogistics.net

Elk Logistics tenders the shipment described to the Carrier on behalf of the above named Shipper. Acceptance of this order for service constitutes confirmation by the Carrier that the Carrier possesses the proper legal authority to transport the shipment and that the carrier has insurance as required by law. The rate and/or charge quoted by the Carrier and shown herein is confirmed by Carrier to be the rate and/or charge which will apply to this shipment. By accepting this shipment at the rate quoted, the carrier agrees to hold harmless the Shipper, Elk Logistics and the Consignee from any additional charges related to this shipment for any reason whatsoever, unless authorized in writing by Elk Logistics. Further, payment to Elk Logistics by Shipper or Consignee constitutes payment to the Carrier.

Carrier Name: Riki Transportation INC dba BRZ	Truck Door / Name:	Trk / Trlr #: 820 / PTLZ241131
Accepted By: <u>Conor Smith</u>	MC#: 086875	Year / Make:
Print Name: <u>Conor Smith</u>	Driver's Name: <u>Pedro</u>	Last 4 Digits: 7942
After Hours #:	Driver's Cell Phone: <u>713-557-0647</u>	VIN#:





RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading. The property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, 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 its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said 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 Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

<b>SHIPPER/FROM</b>		<b>DATE</b>	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
WIND RIVER TOBACCO C/O GLOBAL TOBACCO		11-22-23	
4792 POTATO HOUSE COURT		BY CARRIER	
WILSON, NC 27894		RIKI TRANSPORTATION DBA BRZ	
		CARRIER'S NUMBER	

<b>CONSIGNEE/DESTINATION</b> CAPITAL SALES 1471 EAST NINE MILE ROAD HAZEL PARK, MI 48030 (248) 542-4400 x	PURCHASE ORDER NUMBER	UNIT NUMBER	_____ (Signature Of Consignor)
	67291		
	REFERENCE NUMBER	INVOICE NUMBER	
	67291	171326	
	REFERENCE 2	REFERENCE 3	

Pieces	PKG	HAZ	Commodity / Description	NMFC#	Class	Weight
0	TL		TOBACCO PRODUCTS			0

26 pallets, 728 cases, 19820 lbs  
PO# 67291 GT PO#18988  
SEAL#: 806860

**3rd Party Prepaid**  
(see below)

Received \$ \_\_\_\_\_  
to apply in payment of the charges  
on the property described hereon.

(Agent or Cashier)

Per \_\_\_\_\_  
(The signature here  
acknowledges only the  
amount prepaid)

Charges advanced: \$

## BOL NOTES

0	TTL	TOTAL	0	TO BE PAID BY
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**C.O.D. CHARGE  
TO BE PAID BY**

SHIPPER  
CONSIGNEE

Remit C.O.D. To:	COD	\$0.00
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\*If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is the carrier's or shipper's weight.  
 \*The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.  
 \*Shippers imprint in lieu of stamp not part of bill of lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependant on value, shippers are required to state in writing the assigned or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not

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.

Signature: X

All funds received by Elk comprise the total costs of shipping services and reasonable compensation for Elk's brokering services for this shipment.

Shipper. Per Agent Per

**NOTICE:** A certified scale ticket is required for additional reweigh charges.



## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE



elk

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading. The property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, 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 its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said 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 Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER/FROM		DATE	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
WIND RIVER TOBACCO C/O GLOBAL TOBACCO 4792 POTATO HOUSE COURT WILSON, NC 27894		11-22-23	<input type="checkbox"/>	
		BY CARRIER RIKI TRANSPORTATION DBA BRZ	(Signature Of Consignor)	
		CARRIER'S NUMBER		
CONSIGNEE/DESTINATION		PURCHASE ORDER NUMBER	UNIT NUMBER	
CAPITAL SALES 1471 EAST NINE MILE ROAD HAZEL PARK, MI 48030 (248) 542-4400 x		67291		
		REFERENCE NUMBER	INVOICE NUMBER	
		67291	171326	
		REFERENCE 2	REFERENCE 3	
Pieces	PKG HAZ	Commodity / Description	NMFC#	Class Weight
0	TL	TOBACCO PRODUCTS		0
26 pallets, 728 cases, 19820 lbs PO# 67291 GT PO#18988 SEAL#: 806860				
BOL NOTES				
0	TTL	TOTAL		0
Bill Freight To			C.O.D. CHARGE TO BE PAID BY	
RECEIVED DATE 11-24-23 TIME IN Monas 9:50 AM TIME OUT 9:30 AM APPT TIME 8 AM			SHIPPER CONSIGNEE	
Remit C.O.D. To:			COD	\$0.00
*If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is the carrier's or shipper's weight. *The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. *Shippers imprint in lieu of stamp not part of bill of lading approved by the Interstate Commerce Commission.				
Note - Where the rate is dependant on value, shippers are required to state in writing the assigned or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per			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. Signature: X	

All funds received by Elk comprise the total costs of shipping services and reasonable compensation for Elk's brokering services for this shipment.

Shipper, Per Agent Per

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WILSON, NC 27894		RIKI TRANSPORTATION DBA BRZ	
		CARRIER'S NUMBER	

<b>CONSIGNEE/DESTINATION</b> CAPITAL SALES 1471 EAST NINE MILE ROAD HAZEL PARK, MI 48030 (248) 542-4400 x	PURCHASE ORDER NUMBER	UNIT NUMBER	_____ (Signature Of Consignor)
	67291		
	REFERENCE NUMBER	INVOICE NUMBER	
	67291	171326	
	REFERENCE 2	REFERENCE 3	

Pieces	PKG	HAZ	Commodity / Description	NMFC#	Class	Weight
0	TL		TOBACCO PRODUCTS			0

26 pallets, 728 cases, 19820 lbs  
PO# 67291 GT PO#18988  
SEAL#: 806860

**3rd Party Prepaid**  
(see below)

Received \$ \_\_\_\_\_  
to apply in payment of the charges  
on the property described hereon.

(Agent or Cashier)

Per \_\_\_\_\_  
(The signature here  
acknowledges only the  
amount prepaid)

Charges advanced: \$

## BOL NOTES

0	TTL	TOTAL	0	TO BE PAID BY
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**C.O.D. CHARGE  
TO BE PAID BY**

SHIPPER  
CONSIGNEE

Remit C.O.D. To:	COD	\$0.00
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