

Bill to:

4POINTS FREIGHT LLC

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Invoice Date: 11/30/2023 Invoice #: 934382 Terms: NET 30 Due Date: 12/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/29/2023		2111 3rd Avenue, Mankato, MN, USA - 1099 Touhy Avenue, Elk Grove Village, Illinois, USA			
			1	\$850.00	\$850.00

TOTAL

\$850.00

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



4POINTS FREIGHT LLC LOAD SHEET/RATE CONFIRMATION

Pickup Date: 11/29/2023 Delivery Date: 11/30/2023 Load: 934382 Pick No: PO No:

Dispatch • Phone: (800) 570-2933 • Email: info@4pointsfreight.com

Carrier: Riki Transportation Inc.

DOT#: 3119062

MC Number: 086875

Phone: 708-303-5150

Email: Phil@rtbrz.com

YOU DISPATCH YOUR OWN DRIVER! YOU ARE RESPONSIBLE FOR YOUR APPOINTMENTS CALL NOW! AVOID DELAYS IN LOADING AND UNLOADING

Ship From

Berry Global Inc., 2111 3rd Avenue, Mankato MN. 56001 / 0800-1400

Ship To

Alpha Omega Plastics Co,1099 Touhy Avenue, Elk Grove Village, IL, 60007 / 0800-1500

Memo

PU# 22340LK

Extra Pick/Stop Details											
Extra pick/stop Name				Address		nct	Phone				
Load Information											
Handli	ng Unit	Pac	kage	Waiaht	HM		aganinti an				
Qty	Qty Type		Туре	Weight	ΠΙνι	Commodity Description					
1	TL	1	TL	38000	No	P	lastic				
To	otal										
1		1		38,000							
Motor Carrier Pay: \$850.00 + FS		+ FSC:		+ Others: \$0.00	Total: \$850		al: \$850.00				
		rand Total:		\$850.00							

4POINTS Admin is going paperless! After delivery, please **EMAIL** required paperwork including Carrier Invoice, POD, Scale Tickets and this Signed Rate Confirmation to: **accounting@4pointsfreight.com**

4POINTS FREIGHT	Signature <u>Bill Carson</u>
LLC	Riki Transportation Inc. (Carrier)
511 East John Carpenter	Date: <u>11/28/2023</u>
Freeway, Suite 500	
Irving, TX 75062	

RE-BROKERING PROHIBITED BY LAW (MAP 21): \$10,000 FINE, and YOU WILL NOT BE PAID

Prepared by mary@4pointsfreight.com 11/28/2023 03:10 PM

For Billing Inquiries Contact: accounting@4pointsfreight.com

		9/2023		MOAN				BILL OF LADING NUMBE	ER: 07838979				
1 200	RRY GLOB	DRIVE	LLC 50	7 625-3011					CODE SPACE				
		78						TMS Load #: 456	868271				
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1	PHA OME	AVE				LOC#:		TRAILER NUMBER:					
ELM	GROVE	VILLAGE	IL 60007					SEAL NUMBER(S): PO 22340LK					
							SCAC: CPUC PRO NUMBER: TL OF SCRAP						
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									Master Bill of Lading: with at	ttached			
								(check box)	underlying Bills of Lading				
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PACK S Berry Global BERRY GLOBAL FILL 1970 EXCEL DRIVE MANKATO, NN 5600 507 625-3011 SHIP TO: ALPHA OMEGA PLAST 1099 TOUHY AVE ELK GROVE VILLAGE	274006 11 274006	erry	B.O.L. # SHIP DATE CARRIER TERMS TRAILER # PRO # SEAL # LOAD # TMS LOAD # INCOTERMS:	11/ CPU CPU TL PO 07	Page 1 338979 729/2023 U-COMMON CARR(00 . OF SCRAP 22340LK 2270817 56868271		/2023 20:31
PART#/PO LINE#			(402)0783	8979	UNIT OF MEASURE		WGT (LBS)
CUSTOMER DATA ORDER#: 88. 1038756		340LK	26,967.00 I	LB	26,967.00 26,967.00 1.00	LB LB LE/LB	26,96
99535	SKID,48X40 PALLET 48X40 STANDARD 8K13706	6	34.00 E	EA	34.00 34.00 1.00		1,70
	*** TOTAL LB *** TOTAL SKIDS *** NET WEIGHT *** GROSS WEIGHT	*** *** ***	12,232 13,003	kg /	26,967.00 34 26,967 LB 28,667 LB		

CUSTOMER SHIPPING INSTRUCTIONS