



Bill to:
HAULISTIC LLC FORMERLY QUAD TRANSPORTATION SERVICES
,
,
,

Invoice Date: 12/15/2023
Invoice #: 881970
Terms: NET 30
Due Date: 01/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		220 Andover Street, Andover, MA 01810, USA - Quench Drive, Prairie du Sac, WI 53578, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

Haulistic LLC - Load Rate Agreement

Load #: 881970 **Haulistic Contact:** Brian Quinn **Phone:** 866-200-2194 **Email:** CarrierSales@shiphaulistic.com
Mode / Service Level: Truck Regular **Container / Equipment:** Dry Van

Carrier	MC# / DOT#	Vendor Coda #	Phone	Email	Attn
RIKI TRANSPORTATION INC	086875 / 3119062	V124349	0	max@rtbrz.com	MAX POTEZICA

Stop Detail:

Stop Type	#	Address	Stop Date	Est. Piece Count	Est. Skids	Est. Weight	Pick Up #	Receiver Confirmation	BOL #
Pickup	1	ARROWHEAD ATHLETICS 220 ANDOVER ANDOVER, MA 01810	12/13/2023 12:00 - 12/13/2023 14:30	0	0	44,000	ORD7756767		ORD7756767

Stop 1 Instructions:

Delivery	2	MUELLER SPORTS ONE QUENCH DRIVE PRAIRIE DU SAC, WI 53578	12/15/2023 08:00 - 12/15/2023 14:00	0	0	44,000			
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Stop 2 Instructions:

Additional Load Instructions: All trailers must be clean, dry, and in good condition without holes.
Dry Van equipment is needed for the entire load.

COST DETAIL:

Total Miles	1,181
Linehaul Cost	\$1,600.00
Stop Off Cost	\$0.00
Additional Cost	\$0.00
Accessorial Cost	\$0.00
Fuel Surcharge	\$0.00
Gross Freight Cost	\$1,600.00
Total Pay	\$1,600.00

SEND FREIGHT BILL TO:

Email: ap@shiphaulistic.com
Phone: 630-343-4685
Address: Haulistic LLC
ATTN: Accounts Payable
4101 Winfield Road Suite 400
Warrenville, IL 60555

CARRIER SIGNATURE: Linda Ferrer **DATE:** _____

BILL OF LADING**Ship From**

ARROWHEAD ATHLETICS
220 ANDOVER
ANDOVER, MA 01810

Ship To

MUELLER SPORTS
ONE QUENCH DRIVE
PRAIRIE DU SAC, WI 53578

3rd Party Freight Charges Bill To

HAULISTIC LLC
4101 WINFIELD RD SUITE 400
WARRENVILLE, IL 60555
HAULISTIC 877-536-5523

Freight Terms: 3rd Party PPD

Special Instructions:

Accessorials:

BOL NO: ORD7756767

Carrier: RIKI TRANSPORTATION INC

Pickup Date: 12-13-2023

Est Delivery: 12-15-2023

References:

Control: ORD

PRO: 881970

Item Description	Qty	Type	Weight (lbs)	HM (X)	NMFC	LTL Class
MEDICAL/SPORTS SUPPLIES	20	pallets	44000	39454		
GRAND TOTALS	20	pallets	44000	39454		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or insured value of the property as follows: "The agreed or insured value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Note: Liability limitation for loss or damage in this shipment may applicable. See 49 USC 14706(c)(1)(A) and (B).

RECEIVED, subject to the rate(s), terms and conditions of the actual contract of transportation (available upon request). Carrier agrees to a waiver under 49 U.S.C. § 14101. Carrier agrees that this bill of lading is not the contract of carriage or the title to the goods and merely serves as a receipt for the shipment. Carrier agrees that any Third Party Freight Payor indicated on this bill of lading is the sole party responsible for payment of any and all freight charges to the corresponding shipment. Carrier agrees no other party may be sought after for payment of freight charges related to this shipment.

Shipper Signature/Date:

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to all applicable transportation regulations of the Department of Transportation.

Shipper: CB 12/13/23

Carrier Signature/Pickup Date:

Carrier acknowledges receipt of shipment in good order and without any exception. If applicable (for hazardous shipments); Carrier acknowledges and confirms proper description of the goods listed on this BOL, the receipt of appropriate placards and the receipt of all emergency response information.

Carrier: _____

BILL OF LADING**Ship From**

ARROWHEAD ATHLETICS
220 ANDOVER
ANDOVER, MA 01810

Ship To

MUELLER SPORTS
ONE QUENCH DRIVE
PRAIRIE DU SAC, WI 53578

3rd Party Freight Charges Bill To

HAULISTIC LLC
4101 WINFIELD RD SUITE 400
WARRENVILLE, IL 60555
HAULISTIC 877-536-5523

Freight Terms: 3rd Party PPD**Special Instructions:****Accessorials:****BOL NO:** ORD7756767**Carrier:** RIKI TRANSPORTATION INC**Pickup Date:** 12-13-2023**Est Delivery:** 12-15-2023**References:**

Control: ORD

PRO: 881970

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Carrier:

[Signature]