

Bill to:

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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



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 Ir	nst	ructions:							
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			
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			
SEND FREIGHT BILL TO:		Linehaul Cost	\$1,600.00			
		Stop Off Cost	\$0.00			
		Additional Cost	\$0.00			
Email:ap@shiphaulistic.comPhone:630-343-4685Address:Haulistic LLC		Accessorial Cost	\$0.00			
		Fuel Surcharge	\$0.00			
	ATTN: Accounts Payable	Gross Freight Cost	\$1,600.00			
4101 Winfield Road Suite 400 Warrenville, IL 60555		Total Pay	\$1,600.00			
CARRIER SIG	NATURE:	DATE:				

		BC	DL NO: ORD77	56767					
BILL OF LADING		Ca	rrier: RIKI TRA	NSPORT	ATION IN	С			
Ship From		Pie	Pickup Date: 12-13-2023						
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ARROWHEAD ATHLETICS 220 ANDOVER		Re	ferences:						
ANDOVER, MA 01810			Control: ORD						
Ship To		Ph	RO: 881970						
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:									
Accessorials: Item Description	Qty	Туре	Weight (lbs)	HM (X)	NMFC	LTL Class			
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Item Description		Qty	Туре	Weight (lbs)	HM (X)	NMFC	LTL Class	
MEDICAL/SPORTS SUPPLIES		28	Pallet	44 000 3 9	454			
GRAND TO	DTALS	20	fallet	44000 3	9454			
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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.	Carrie any ex ackno on this	er ack cepti wledg s BOL	nowledg on. If ap ges and ., the rec	Pickup Date: ges receipt of shi plicable (for haze confirms proper ceipt of appropria se information.	ardous shi descriptio	pments); on of the g	Carrier joods listed	
Shipper:	Carrie	er: _						
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