



Bill to:
IBL - IN BETWEEN LOGISTICS
,
,
,

Invoice Date: 12/29/2023
Invoice #: 39917
Terms: NET 30
Due Date: 01/29/2024

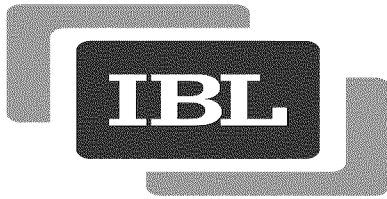
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/28/2023		217 Aquapenn Drive, Howard, PA 16841, USA - 2040 North Mannheim Road, Melrose Park, IL 60160, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



IN BETWEEN LOGISTICS
1600 W LAKE ST.
STE 103B
ADDISON IL 60101

PRO # 39917 Rate Confirmation
12/28/23 09:19:32 (EST)

F
R
O
M

ROMAN HUSAK
(224) 220-9868 x 8003 (p)
(224) 220-9863 (f)

C
A
R
R
I
E
R

RIKI TRANSPORTATION INC.
(708) 303-5150 (p) Att: STEVE 7088525525
(708) 303-5150 (f)
MC # 86875 Truck # 603
DOT 3119062 Trailer # 251826
Driver ANTHONY Cell # (512) 996-5129

Size & Type: 53' VAN
Pieces:

Description: FAK
Weight: 43500

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	PU#309119259 405452166 35256769
TOTAL RATE	1100.00	

PICK 1

NIAGARA MILESBERG
217 AQUA PENN DR
HOWARD PA 16841

Appointment 12/28/23
Appt Notes: BY 1 PM

STOP 1

IBL
2040 N MANNHEIM ROAD
MELROSE PARK IL 60160

Must Deliver: 12/29/23
Appt Notes: 7:00-15:00
Ref # 39917

DRIVER MUST HAVE AT LEAST TWO STRAPS OR LOAD LOCKS
FAILURE TO FOLLOW THE INSTRUCTION PROVIDED BY THE BROKER WILL RESULT IN FEE
CARRIER MAY NOT BREAK ANY SEAL
DRIVER BREAKING THE SEAL WILL RESULT IN RATE DEDUCTION
ONLY RECEIVER CAN BREAK THE SEAL
CARRIER IS TO NOTIFY THE BROKER WHEN LOADED
CARRIER MUST REPORT ANY SHORTAGES
THE CARRIER MUST CALL IBL PRIOR TO ENTERING DETENTION
ALL DELAYS WHILE IN TRANSIT MUST BE REPORTED IMMEDIATELY
ALL EQUIPMENT MUST BE 53 FOOT UNLESS OTHERWISE SPECIFIED
TRAILER MUST BE CLEAN, DRY, ODORLESS WITH NO DAMAGED WALLS OR CEILINGS
ALL TRAILERS MUST BE SWEEPED, CLEAR OF ANY DEBRIS AND ODOR FREE
ALL INVOICES MUST REFERENCE IBL ORDER NUMBER
NO SECONDARY BILLS WILL BE ACCEPTED AFTER 30 DAYS FROM DELIVERY DAYS
CO-BROKERAGE OF THIS SHIPMENT IS PROHIBITED
INVOICES TO BE SENT TO INFO@IBLOGISTICS.NET
POD MUST BE SENT WITHIN 24 HOURS
CARRIER CANNOT CONTACT THE SHIPPER WITHOUT LETTING THE BROKER KNOW
MISSED PICK UP OR DELIVERY DATES/TIMES WILL RESULT IN RATE DEDUCTION
PICTURE OF BOL MUST BE SENT TO THE BROKER UPON LOADED
DRIVER IS FULLY RESPONSIBLE FOR SECURING THE LOAD
IF THE FREIGHT WAS NOT SECURED BY THE SHIPPER NOTIFY THE BROKER IMMEDIATELY
NO ROLLUP DOOR TRAILER, ONLY SWING DOOR
Failure to send copy (picture via text/email) of POD within 24 hours of
delivery will result in \$150 fine
SHIPPER KEEPS THE RIGHT TO LOAD THE TRAILER UP TO LEGAL WEIGHT
WITHOUT EXTRA CHARGES

Carrier Signature Steve Tatum

Date 12 / 28 / 2023
M D

Send Carrier Bills to the Address Above

PRO # 39917 must appear on all Invoices

Warehouse: MIL

Manifest Report

Page 1 of 3

26/12/2023 12:44 PM

Warehouse Management

Shipped From:
Nigara Bottling, LLC
217 Aquapine Dr.
Howert, PA 16841

Shipped To:
COCA-COLA NAOUJ
15497 SE 125TH CT

Shipment Number 85852602

Master BOL

BOL

35250769

Delivery

Customer PO: 4100083358

Carrier: CCNA CPU COYOTE

Date Shipped: 26/12/2023

Lot Number	Expiration Date	LPN/ASN	Item	Customer Item	Item Desc	Quantity
ML123348	13-DEC-25	00200275410023800678	SMV15L12PDAACH	411713	411713 15L DAA SMARTWATER 12P T 44	44 CS
ML123348	13-DEC-25	00200275410023800727	SMV15L12PDAACH	411713	411713 15L DAA SMARTWATER 12P T 44	44 CS
ML123348	13-DEC-25	00200275410023800758	SMV15L12PDAACH	411713	411713 15L DAA SMARTWATER 12P T 44	44 CS
ML123348	13-DEC-25	00200275410023800789	SMV15L12PDAACH	411713	411713 15L DAA SMARTWATER 12P T 44	44 CS
ML123348	13-DEC-25	00200275410023800795	SMV15L12PDAACH	411713	411713 15L DAA SMARTWATER 12P T 44	44 CS
ML123348	13-DEC-25	00200275410023800819	SMV15L12PDAACH	411713	411713 15L DAA SMARTWATER 12P T 44	44 CS
ML123348	13-DEC-25	00200275410023800826	SMV15L12PDAACH	411713	411713 15L DAA SMARTWATER 12P T 44	44 CS
ML123348	13-DEC-25	00200275410023800833	SMV15L12PDAACH	411713	411713 15L DAA SMARTWATER 12P T 44	44 CS
ML123349	13-DEC-25	00200275410023800961	SMV15L12PDAACH	411713	411713 15L DAA SMARTWATER 12P T 44	44 CS
ML123349	13-DEC-25	00200275410023800992	SMV15L12PDAACH	411713	411713 15L DAA SMARTWATER 12P T 44	44 CS
ML123349	13-DEC-25	00200275410023800005	SMV15L12PDAACH	411713	411713 15L DAA SMARTWATER 12P T 44	44 CS
ML123349	13-DEC-25	002002754100238005128	SMV15L12PDAACH	411713	411713 15L DAA SMARTWATER 12P T 44	44 CS
ML123349	13-DEC-25	002002754100238005241	SMV15L12PDAACH	411713	411713 15L DAA SMARTWATER 12P T 44	44 CS
ML123349	13-DEC-25	002002754100238005272	SMV15L12PDAACH	411713	411713 15L DAA SMARTWATER 12P T 44	44 CS
ML123349	13-DEC-25	002002754100238005302	SMV15L12PDAACH	411713	411713 15L DAA SMARTWATER 12P T 44	44 CS
ML123349	13-DEC-25	002002754100238005708	SMV15L12PDAACH	411713	411713 15L DAA SMARTWATER 12P T 44	44 CS
ML123349	13-DEC-25	002002754100238005715	SMV15L12PDAACH	411713	411713 15L DAA SMARTWATER 12P T 44	44 CS
ML123349	13-DEC-25	002002754100238005777	SMV15L12PDAACH	411713	411713 15L DAA SMARTWATER 12P T 44	44 CS
ML123349	13-DEC-25	002002754100238005807	SMV15L12PDAACH	411713	411713 15L DAA SMARTWATER 12P T 44	44 CS

Warehouse: MIL

Manifest Report

Page: 1 of 3

28/12/2023 12:44 PM

Warehouse Management

Shipped From:
Niagara Bottling, LLC
217 Aqueduct Dr.
Howard, PA 15841

Shipped To:
COCA-COLA NAQU
15487 SE 125TH CT

Shipment Number 55652603

Master BOL

BOL

Delivery

Customer PO

CLACKAMAS, OR 97015 United States

4100083558

Carrier: CCNA CHU COYOTE

Date Shipped: 28/12/2023

Lot Number	Expiration Date	LPN/ASN	Item	Customer Ref	Item Desc	Quantity
ML123348	13-DEC-25	00200275410023800673	SMV15L12PDAACH	411713	411713 15L DAA SMARTWATER 12P T 44	44 CS
ML123348	13-DEC-25	00200275410023800727	SMV15L12PDAACH	411713	411713 15L DAA SMARTWATER 12P T 44	44 CS
ML123348	13-DEC-25	00200275410023800758	SMV15L12PDAACH	411713	411713 15L DAA SMARTWATER 12P T 44	44 CS
ML123348	13-DEC-25	00200275410023800789	SMV15L12PDAACH	411713	411713 15L DAA SMARTWATER 12P T 44	44 CS
ML123348	13-DEC-25	00200275410023800796	SMV15L12PDAACH	411713	411713 15L DAA SMARTWATER 12P T 44	44 CS
ML123348	13-DEC-25	00200275410023800819	SMV15L12PDAACH	411713	411713 15L DAA SMARTWATER 12P T 44	44 CS
ML123348	13-DEC-25	00200275410023800826	SMV15L12PDAACH	411713	411713 15L DAA SMARTWATER 12P T 44	44 CS
ML123348	13-DEC-25	00200275410023800833	SMV15L12PDAACH	411713	411713 15L DAA SMARTWATER 12P T 44	44 CS
ML123348	13-DEC-25	00200275410023804961	SMV15L12PDAACH	411713	411713 15L DAA SMARTWATER 12P T 44	44 CS
ML123348	13-DEC-25	00200275410023804992	SMV15L12PDAACH	411713	411713 15L DAA SMARTWATER 12P T 44	44 CS
ML123348	13-DEC-25	00200275410023805005	SMV15L12PDAACH	411713	411713 15L DAA SMARTWATER 12P T 44	44 CS
ML123348	13-DEC-25	00200275410023805128	SMV15L12PDAACH	411713	411713 15L DAA SMARTWATER 12P T 44	44 CS
ML123348	13-DEC-25	00200275410023805241	SMV15L12PDAACH	411713	411713 15L DAA SMARTWATER 12P T 44	44 CS
ML123348	13-DEC-25	00200275410023805272	SMV15L12PDAACH	411713	411713 15L DAA SMARTWATER 12P T 44	44 CS
ML123348	13-DEC-25	00200275410023805302	SMV15L12PDAACH	411713	411713 15L DAA SMARTWATER 12P T 44	44 CS
ML123348	13-DEC-25	00200275410023805706	SMV15L12PDAACH	411713	411713 15L DAA SMARTWATER 12P T 44	44 CS
ML123348	13-DEC-25	00200275410023805715	SMV15L12PDAACH	411713	411713 15L DAA SMARTWATER 12P T 44	44 CS
ML123348	13-DEC-25	00200275410023805777	SMV15L12PDAACH	411713	411713 15L DAA SMARTWATER 12P T 44	44 CS
ML123348	13-DEC-25	00200275410023805807	SMV15L12PDAACH	411713	411713 15L DAA SMARTWATER 12P T 44	44 CS

Warehouse: MIL

Manifest Report

Page 2 of 3

28/12/2023 12:44 PM

Warehouse Management

Shipped From:
Niagara Bottling, LLC
217 Aquapenn Dr.
Howard, PA 16841

Shipped To:
COCA-COLA NAQU
15497 SE 125TH CT

Shipment Number 55652602

Master BOL: 55652602

BOL: 35256769

Delivery: 35256769

CLACKAMAS, OR 97015 United States

Customer PO: 4100083356

Carrier: CCNA CPU COYOTE

Date Shipped: 28/12/2023

Lot Number	Expiration Date	LPN/ASN	Item	Customer Item	Item Desc	Quantity
ML123349	13-DEC-25	00200275410023805852	SMV15L12PDAACH	411713	411713 15L DAA SMARTWATER 12P.T.44	44 CS

Total: 880 CS

Warehouse: MIL

Manifest Report

Page 2 of 2

28/12/2023 12.44 PM

Warehouse Management

Shipped From:
Niagara Bottling, LLC
217 Aquapenn Dr.
Howard, PA 16841

Shipped To:
COCA-COLA NAOU
15497 SE 125TH CT

Shipment Number 55652602

Master BOL: 55652602

BOL: 35256769

Delivery: 35256769

CLACKAMAS, OR 97015 United States

Customer PO: 4100083358

Carrier: CCNA CPU COYOTE

Date Shipped: 28/12/2023

Lot Number	Expiration Date	LPN/ASN	Item	Customer Item	Item Desc	Quantity
ML123349	13-DEC-25	00200275410023805852	SMV15L12PDAACH	411713	411713 15L DAA. SMARTWATER 12P.T.44.	44 CS

Total: 880 CS

STANDARD BILL OF LADING - SHORT FORM - Not negotiable

Napsara Billing, LLC

Date 11/26/23 03:45 PM EDT

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number:	
Name:	WIL	Master Bill of Lading Number:	84256789
Address:	217 Adjustment Dr.	Customer P.O.:	410563358
City/State/Zip:	Howard, PA 15441	Reference #:	3408452144
EO:	55522652	Delivery #:	34535769
		Shipmaster #:	534552262

SHIP TO		CARRIER DETAILS	
Name:	CCNA OCCASION	Carrier Name:	CCNA CPU CORP/VE
Location #:		Address:	2540 W DIVISadero AVE 3RD FL, CHICAGO, ILL
Address:	1400 18 STREET	City/State/Zip:	60647 US IL 60647
City/State/Zip:	CLACKAMAS, OR 97015	SCAC:	C105 Pre number
EO:		Trailer number:	391826
Customer Place:		Seal Number:	2431554

Freight Charge Terms:	(When charges are prepaid in full, attach invoice)	Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>
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POD INSTRUCTIONS: Carrier FAX: (800) 494-4455 Or Email To: Orders@Highlander.com

Customer Order Information

Qty	Rating	Carrier Shipped	Rating Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
800	10180	800	20	8WVSL12PDAAC	411713	812333 BEL DASH SMARTWATCH 129 T 44	755122411144	3.7705 lbs

Totals	
800	10180 800 20
Securing Stamp:	
37755 lbs	

All charges, rates and charges (including taxes) shall be paid by the shipper on or before the date of delivery of the goods to the consignee. If the shipper fails to pay the charges, the carrier shall have the right to sell the goods to satisfy the charges.

(800) 494-4455

CARRIER

CARRIER SIGNATURE/PICKUP DATE

anthony richard

Print

Signature

Signature of Driver: *Anthony Richard*
 Date: _____
 LTL Only: ☐ Y ☐ N
 NMFC # _____ CLASS _____
 9

Carrier acknowledges receipt of goods and agrees to transport them to the destination specified in the bill of lading.

Carrier warrants that the U.S. DOT emergency response plan is in effect for the goods being transported.

CARRIER INSTRUCTIONS

Shipper: Should you encounter any delays presenting the bill of lading, please call 800-494-4455 for assistance.

If the shipment is to be delivered to the consignee without receipt on the bill of lading, the shipper shall sign the bill of lading as "delivered".
 The carrier shall not make delivery of this shipment without payment of freight and all other actual charges.

Consignee Signature

Date

LTL Only

NMFC #

CLASS

9

Y

N

N

N

N

N

N

N

N

N

N

N

N

N

N

N

N

N

N

FACILITY CHECKOUT

Agent Time: 11/26/23 10:00 AM PST

Check in Time: 11/26/23 01:18 PM EDT

Check Out: 11/26/23 03:45 PM EDT

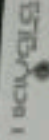
Delivery Time: 11/26/23 04:30 AM EDT

Driver Name: anthony richard

Driver Initial: *Anthony Richard*

N/A Initial: _____

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable



Wayne, Oregon, LLC

Date: 12/28/23 03:44 PM EST

BILL OF LADING

Page 1 of 1

SHIP FROM

MIL

Address: 811 Alexander Dr.

City/State/Zip: Harrisburg, PA 17041

S/O#: 3263032

FCB: ☐

Bill of Lading Number: 35250749

Master Bill of Lading Number: 45652832

Customer PO#: 4700003328

Reference #: 045642186

Delivery #: 33267098

Shipment #: 93852603

SHIP TO

Name: DOW CHEMICAL CO

Address: 3045 W. DIVERSITY AVE SPO PL, OR 94403, Oak

City/State/Zip: 94562, US

SCAC: C100 Pro number: 80647

Trailer number: 231604

Real Number: 0451525

CARRIER DETAILS

Carrier Name: DOW CHEMICAL CO

Address: 3045 W. DIVERSITY AVE SPO PL, OR 94403, Oak

City/State/Zip: 94562, US

SCAC: C100 Pro number: 80647

Trailer number: 231604

Real Number: 0451525

Freight Charge: (freight charges are printed in green ink)

Terms: ☐ Collect ☐ 3rd Party ☐ Customer Pays Up ☐POD INSTRUCTIONS: Carrier FAX: (903) 494-4436 On Email To: Orders@logisticsbce.com

Customer Order Information

Qty: 880

Sublot: 10360

Cases Shipped: 880

Pallets Shipped: 20

SKU: 2841321202AAC

Customer Item ID: 411713

Item Description: 411713 15L DGA

Weight: 37736 lbs

TMS: 02411143

SQUAT/WEIGHT: 1.9%

GUP

Totals

880 10360 880 20

37736 25

All cartons, labels and shipping instructions must be attached

to this document and communicated via FAX confirmation of POD

to:

803 494-4436

CARRIER

CARRIER SIGNATURE/PICKUP DATE

anthonry richard

Pro my signature above is received to good driving, correct as noted

Signature

Date

COD Amount: \$

LTL ONLY

RM#C # CLASS

0

Driver Initials: anthonry

HPL Initials: anthonry

Facility Check/Out

Appt Time: 12/28/23 10:30 AM EST

Check in Time: 12/28/23 6:15 PM EST

Check out: 12/28/23 03:44 PM EST

Delivery Time: 12/28/23 04:34 AM EST

Driver Name: anthonry

Safety Code: anthonry

HPL Initials: anthonry

Facility Check/Out

Appt Time: 12/28/23 10:30 AM EST

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Delivery Time: 12/28/23 04:34 AM EST

Driver Name: anthonry

Safety Code: anthonry

HPL Initials: anthonry

Facility Check/Out

Appt Time: 12/28/23 10:30 AM EST

Check in Time: 12/28/23 6:15 PM EST

Check out: 12/28/23 03:44 PM EST

Delivery Time: 12/28/23 04:34 AM EST

Driver Name: anthonry

Safety Code: anthonry

HPL Initials: anthonry

Facility Check/Out

Appt Time: 12/28/23 10:30 AM EST

Check in Time: 12/28/23 6:15 PM EST

Check out: 12/28/23 03:44 PM EST

Delivery Time: 12/28/23 04:34 AM EST

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CROSSROADS OF AMERICA
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IN BETWEEN LOGISTICS
1600 W LAKE ST.
ADDISON IL 60101
(866) 966-7596
(224) 220-9863 Fax

STRAIGHT BILL of LADING

Carrier : RIKI TRANSPORTATION
Date : 12/28/23
Trailer # : 251826
Pro # : 39917

SHIPPER		CONSIGNEE		INSTRUCTIONS		
NIAGARA MILESBERG 217 AQUA PENN DR HOWARD PA 16841 Ref # P/U Appt : 12/28/23		IBL 2040 N MANNHEIM ROAD MELROSE PARK IL 60160 Ref # 39917				
Description	Class	Pcs	Weight	Plts	Additional Info	
FAK			43500			
FAK			43500			
Totals			43500			
Additional Ref #'s	Prepaid XXX Collect ___ 3rd Party ___			Carrier Please Put IN BETWEEN LOGISTICS Pro # 39917 on Your Invoice to Ensure Prompt Payment		
Please fax copy of BOL to IN BETWEEN LOGISTICS @ (224) 220-9863 after Pickup & Delivery						

**** NOTE TO CARRIER **** ANY questions or problems with this call IN BETWEEN LOGISTICS @ (866) 966-7596
NOTE : Liability limitation for loss or damage in this shipment may be applicable pursuant to an agreement between the parties or under applicable law including, but not limited to, See 49 USC Section 101 et seq.

Subject to Section 7 conditions, 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. Shipper : NIAGARA MILESBERG Signature _____ Date / /		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted. Carrier/Driver Signature _____ Trailer # _____ License Plate _____ Pieces _____ Date / / MC # _____	
This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT. Shipper : NIAGARA MILESBERG Name of Signor: _____ Signature _____ Time In : _____ Date / / Time Out: _____		Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Consignee : IBL Name of Signor: _____ Signature: _____ Time In: _____ Date 12/29/23 Time Out: _____	