

Bill to:

IBL - IN BETWEEN LOGISTICS

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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 PRO# 39917

Driver ANTHONY

Rate Confirmation

Cell # (512) 996-5129

12/28/23 09:19:32



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

ROMAN HUSAK R (224) 220-9868 X 8003 (p) 0 (224) 220-9863 (f) М C RIKI TRANSPORTATION INC. Α (708) 303-5150 (p) Att: STEVE 7088525525 R (708) 303-5150 (f) R MC# 86875 Truck # 603 DOT 3119062 Trailer # 251826 Ε

Appointment 12/28/23

Appt Notes: BY 1 PM

Size & Type: 53' VAN Description: FAK Miles:

Pieces: Weight: 43500

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

PICK 1

NIAGARA MILESBURG 217 AQUA PENN DR HOWARD PA 16841

STOP 1

TBT. Must Deliver: 12/29/23 2040 N MANNHEIM ROAD Appt Notes: 7:00-15:00

MELROSE PARK IL 60160 **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 SWEPT, 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

Manifest Report

Warefouse Mangement	Shipment Number \$5652602 Martin BOL 55652602 BOL 35254769 Delivery 31254750	8
	Shipped To: COCA-COLA NACU 15497 SE 1257H CT CLACKAMAS, OR 97015 United States	
	Shipped From Niegara Bottling, LLC 217 Aquapeno Dr. Howard, PA 18841	

Carrieri CCNA OPU COYOTE

Date Shipped: 28/12/2023

Lot Number	Expiration	LPN/ASN	ltem c	Customer Item	Hem Bean	Quantity
ML123348	13-DEC-25	00200275410023800673	SMV15L12PDAACH	411213 g	STATES THE DAY	44 C8
ML123348	13-DEC-25	00250275410023800727	SMV15_12PDAACH	411713	SMARTWATTH SPT. 44	44 CS
ML123346	13-DEC-25	00200275410023800758	SWVISLIZPDAACH	411713	SUARTHATER 12P. T.AL.	44 CS
ML123348	13-DEC-25	00200275410023800789	SMV15L12PDAACH	411713	ATTERNATION LINE.	50 17
ML123348	13-DEC-25	00200275410023800798	SMV15L12PDAACH	411713	SVARTWATER 12P. T.M.	44 08
ML123348	13-DEC-25	00200275410023800818	SMY15-12PDAACH	411713	SMATTWATER T2P T44	44 65
ML123348	13-DEC-25	00200275410023800826	SMV15L12PDAACH	411713	SMARTHALETTAL	44 GS
MI 123348	13-DEC-25	00200275410023800833	SMV15L12PDAACH	411713	SMARTWATER TEP TAS	44 05
ML 123349	13-DEC-25	00200275410023804961	SMV15U2PDAACH	411713	SMATTMACER 190 T. SE.	# 63
WI 103940	13.060-25	00200275410023804992	SMV15L12PDAACH	411713	\$11713 15, DAA. SMAHTWATER 12F.1.44.	44.08
0.0000100	+0 DEC 96	00200275410023805005	SAV15L12PDAAOH	411713	SAMPLING TOLDAR.	# 08
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ML123348	13-060-20	002002/54100230023		411713	SMARTWATER CONT.	44 08
MI, 123349	13-DEC-25	00200275410023003278		411713	SAMPHATER 19-1-44	44 GS
ML123349	13-060-25	00200275410023805394		411713	SMARTHATTER (FFT 44	44 CS
WL123349	13-DEC-28	00200275410023805708				85.11
WL123349	TA-DEC-25	00200275410023805715		-		# 08
WL123349	19-DEC-25	00200275410023805777				44 CB
NL123349	13-060-25	00200275410023805807	SMV15L12PDAACH	4111713	SAMETANTON	

=1 28117175023 12.44 par

Chicago form	Showed To	Wazeh	Warehouse Managemen
Niegaria Bottling, LLC 217 Aquapenn Dr.	COCA-COLA NADU 15487 SE 1257# CT	18	5465263g
Howard, PA 19941	CLACKAMAS, OR 97015 United States	Delvery	58256769 55256769
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28/12/2023

Date Shpped:

	Date					Quantity
WL123348	13-080-25	00200275410033800673	SMVISLIZPDAACH	611713	SOMPTHANDS TO DRA	64 08
ML123348	13-DEC-25	00200275410023800727	SMVISLIZPDAACH	411713	SMARTHANERS DAY	80.00
ME 12334B	13-080-25	00200275410023800758	SWV15L12PDAACH	611713	SMACTHANTIN THE TAX.	44 05
WE123348	13-DEC-25	D0200275410023800789	SMVTSLT2PDAACH	411713	SHAKETHAN ER SPOTAL	44 CS
ML123348	13-DEC-25	00200275410023800795	SMV15L12PDAACH	411713	SOAPTUKCERTRETA	44 CS
ML123348	13-010-28	00200275410023600619	SMVIELIZPDÁÁCH	411713	SAMPTHAT TELESAL	44 CS
ML123348	13-DEC-25	00200275410023503526	SMV15L12PDAACH	411713	SHAPPENGTHELDAR.	44 CS
WL123348	13-DEC-25	00200275410023500633	SMV15L12PDAACH	411713	411712 181,544, SAMPTWK 16H,12F,7, 84,	44 03
ML123549	13-060-25	00200275410023804861	SIAVISL: 2PDA4CH	411713	SAMOTHER TRY OF THE SAMOTHER TRY THE	44 CS
WL123349	13-060-25	00200275410023804992	SANYISLIZPDAACH	411713	SAMPTER 129,7 44	44 CB
ML123349	13-DEC-25	00209275410023805005	SANTISLIZPDAACH	411713	SMARTHATE NITE A	44 05
ML123349	13-DEG-25	00200275410023805128	SANY15L12PDAACH	411713	SUNMETTANTER OF THE	44 09
ML123349	13-DEC-25	00200275410023805241	SMVISLIZPDAACH	411713	SKARTTEN SELEKA	44 03
ML123349	13-DEC-26	00200275410023805272	SMY15L12PDAACH	411713	SWARTWATER SET AN	# 03
WL123349	13.DEC.25	00200275410023605302	SMY15L: 2PDAACH	411713	411713 151, DAA	82.03
ML122546	11.060.26	00200275410023805708	SAVISLIPPDAACH	411713	SANTHALTER SPITA	64.08
ML122440	13-060-96	00200275410023805715	SMY15L12PDAACH	411713	SAMPLE STATE THE TANK	44 CS
MI 122540	11.050.06	TTTU OBSCOTTEN TO STREET TT	SANTSLIEPOAACH	A11713		40.04
Mr. 4-9-9-4-0			STATES AND ADDRESS ATTEMS	411713	SUSPENSION THE THE	44 08

MIL Warehouse:

Manifest Report

Paye 2 of 2

Warehouse Management 28/12/2025 12 44 PW Shipment Number 55652502 Shipped To; COCA-COLA NACU Shipped From: Nagara Bottling, LLC

55652562

Master BOL

CLACKAMAS, OR 97015 United States

15497 SE 125TH CT

217 Aquapenn Dr. Howard, PA 16841

35256769 35256769 Delivery: BOL:

4100083358 Customer PO;

> CCNA CPU COYOTE Carrier;

28/12/2023 Date Shipped:

Hem Desc Customer Item Item LPN/ASN Expiration Lot Number

44 CS 00200275410023805852 SMV15L12PDAACH 411713 SWAHTWATER 12PT 44 13-DEC-25 ML123349

880 CS Total:

Quantity

Warehouse: MIL

Manifest Report

PAGE 2 of 2

28/12/2023 12:44 PM Warehouse Management

4100083358 Shipment Number 55652802 55652602 35256769 35256769 Customer PO: Master BOL: Delivery BOL CLACKAMAS, OR 97015 United States 15497 SE 125TH CT COCA-COLA NAOU Shipped To: Shipped From: Nagara Bottling, LLC 217 Aquapenn Dr. Howard, PA 15841

Carrier: CCNA CPU COYOTE

Date Shipped: 28/12/2023

Quantity Customer Item | Item Desc Item LPN/ASN Expiration Lot Number

44 CS 00200275410023805852 SMV15L12PDAACH 411713 SWARTWATER12PT.44. 13-DEC-25 ML123349

Total: 880 CS



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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

A								110 #	
SHIPPER		COI	NSIGNEE			AL TOTAL		INSTRUCTIONS	
NIAGARA MILESBURG 217 AQUA PENN DR HOWARD PA 16841 Ref # P/U Appt : 12/28/23	2 M	BL 040 N MANNHEIN ELROSE PARK II ef # 39917							
Description	Home and the ball	Class	Pcs	Weig	ght I	Plts	Additional Info		
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Totals	striket	Bizade Fal			43500	THE LOSS OF	7.4		
Additional Ref #'s	Prepaid XXX	aid XXX Collect 3rd Party				Carrier Please Put IN BETWEEN LOGISTICS Pro # 39917 on Your Invoice to Ensure Prompt Payment			
	Please fax c	opy of BOL to	IN BET	WEEN LO	GISTICS	@	(22	4) 220-9863 after Pickup & Deliver	
	an analysis and an area of	and the second second second		the be	a anll TM	DETWEEN	LOG	TSTICS @ (866) 966-7596	

**** NOTE TO CARRIER **** ANY questions or problems with this call IN BETWEEN LOGISTICS

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.

Carrier acknowledges receipt of packages and required placards. Subject to Section 7 conditions, if this shipment is to Carrier certifies emergency response information was made be delivered to the consignee without recourse on the available and/or carrier has the DOT emergency response consignor, the consignor shall sign the following guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted. The carrier shall not make delivery of this shipment Pieces Carrier/Driver without payment of freight and all other lawful charges. Date / / Signature MC # Trailer # Shipper : NIAGARA MILESBURG License Plate Date / Signature Received subject to individually determined rates or contracts This is to certify that the above named materials are that have been agreed upon in writing between the carrier and condition for transportation according to the applicable shipper, if applicable, otherwise the rates, classifications available to the shipper, on request, and to all applicable regulations of the DOT. state and federal regulations. Dat 2 129,23
Time Out: Consignee : IBL : NIAGARA MILESBURG Name of Signor: Shipper Signature: Name of Signor: Date Time In: Signature Time Out: Time In :