



Bill to:
ENVOY LOGISTICS INC
7910 TECHNOLOGY DR,
Schofield,
WI,
54476

Invoice Date: 01/19/2024
Invoice #: #INP A8271788
Terms: NET 30
Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		901 South 12th Street, Watertown, WI, 53094, US - 12118 S. 150th Street, Omaha, NE, 68138, US			
			1	\$1,590.00	\$1,590.00

TOTAL
\$1,590.00

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

Shipping Instructions & Rate Confirmation



Bill To:
Envoy Logistics
P O Box 2803
Oshkosh, WI, 54903, US
Phone: (920) 267-8709
Email: invoices@envoylogistics.net

Order #: INPA8271788
Pickup Date: 01/18/2024
Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
Riki Transportation Inc MC086875	(708) 303-5150			\$1,590.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Ruben Mariscal	None	rmariscal@envoylogistics.net

Pickup / Origin			
Innerpak of Wisconsin 901 South 12th Street Watertown, WI, 53094, US			
Appointment/Hours		Special Services	
Pickup Appointment: 01/18/2024 Dock Hours: between 6:00 and 16:00		None Selected	
Weight	# Units	Freight Description	
15,000 lbs	26	PACKAGING MATERIAL	
Special Instructions:			PO #: 15808 Shipper Info:

Delivery			
Omaha Papillon 12118 S. 150th Street Omaha, NE, 68138, US			
Appointment/Hours		Special Services	
Delivery Appointment: 01/19/2024 Dock Hours: between 8:00 and 10:00		None Selected	
Weight	# Units	Freight Description	
15,000 lbs	26	PACKAGING MATERIAL	

Payment: Line Haul: \$1,590.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$1,590.00 USD**

Terms:

- 1. DRIVER MUST ACCEPT MACROPOINT TRACKING INVITATION
- 2. UPDATE WITH ANY CHANGE IN TRANSIT TIME AS SOON AS POSSIBLE
- 3. SEND POD UPON RECEIVING IT.

FAILURE TO PERFORM ON ANY TASKS ABOVE MAY RESULT IN RATE REDUCTION

Carrier File Upload & Tracking Link



Manual link: <https://envoylogistics.logisticallytms.com/carrier/#!/orders/5bc0ffeb-9ed8-4b90-a318-3ecd664d2f87/upload?source=rate-confirmation>
Need help? <http://logisticallyinc.com/guide/qr>

Signed By: Nick Vujasevic
(Envoy Logistics)

Date: _____

Signed By: _____
(Riki Transportation Inc)

Date: _____

Affix pro label here

Bill of Lading

BOL Number: 15808
Carrier: Truck Load
Date: 17-Jan-24
Page 1 of 1

Ship From Interpak of Wisconsin 901 S. 12th Street Watertown, WI 53094 United States	Consignee OMAHA PAPILLON 12118 S 150TH ST OMAHA, NE 68138 United States Phone:
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Bill To	Prepaid: <input checked="" type="checkbox"/> Terms Collect: <input type="checkbox"/> 3rd Party: <input type="checkbox"/>
	Consignee's PO#: 7007118

ALWAYS LIST HAZARDOUS MATERIAL FIRST IN DESCRIPTION OF ARTICLES COLUMN

No. of Holding Units	No. of Cartons	* (KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction)	Class (Subject to Correction) NMFC#	Weight (Subject to Correction)
57	0	PO-Line: 7007118 4" PARTITION 478151 20 X 20 X 4 ASSEM PARTITION 16 CELL 57 @ 360 = 20,520 SETS FLORIST DIST.	50	14,861.00
57	0	57 UNITS ON 57 SKIDS (STACKABLE)		14,861.00
UNITS	CARTONS			

CARRIER SIGNATURE _____ DATE _____ PICKUP TIME _____
CARRIER / COMPANY _____ No. OF HANDLING UNITS _____

Affix pro label here

Bill of Lading

BOL Number: 15808

Date: 17-Jan-24

Carrier: Truck Load

Ship From

Interpak of Wisconsin
901 S. 12th Street
Watertown, WI 53094
United States

Consignee

OMAHA PAPILLON
12118 S 150TH ST
OMAHA, NE 68138
United States

Phone:

Bill To

Terms

Prepaid: ☒

Collect: ☐

3rd Party: ☐

Consignee's PO#: 7007118

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57	0	57 UNITS ON 57 SKIDS (STACKABLE)		14,861.00
UNITS	CARTONS			

CARRIER SIGNATURE Natalie

DATE _____

PICKUP TIME _____

CARRIER / COMPANY _____

No. OF HANDLING UNITS _____