

**Bill to:**

INNOVATIVE LOGISTICS SERVICES, INC.
PO Box 560206,
Macedonia,
OH,
44056

Invoice Date: 01/19/2024

Invoice #: 135480

Terms: NET 30

Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		1085 Dearborn Drive, Worthington, OH, USA - 3950 Powhatan Rd, Clayton, NC, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

Innovative Logistics Services Inc
PO Box 560206
Macedonia, OH 44056
MC: 298772 P: 330-468-6422 F: 330-468-6442

LOAD NUMBER

135480

1/18/2024

DISPATCH CONFIRMATION

Carrier: Riki Transportation Inc.
Burbank, IL

MCID: 86875

Driver:

Reference:

Cell:

Ph/Fax: 708-303-5150

708-303-5150

Trailer:

Truck:

Attn:

Load Info

The Following Pay Is Authorized For This Load

Pieces: 56	Miles: 506	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	1,800.00	1,800.00
Act Wgt: 23408	Type: OTR			Total	1,800.00
As Wgt: 23408	Trailer: 53' Van				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	1/18 08:00	1/18 12:00	WORTHINGTON CYLINDERS 1085 Dearborn Dr	Worthington OH 43085		No
2	Del	1/19 08:00	1/19 15:00	FLUorofusion Specialsty Chemical 3950 Powhatan RD	Clayton NC 27520		No

Commodity	Description Reference	Pieces	Weight
Freight - All Kinds		56	23,408
	Totals	56	23,408

Clayton, NC Load # 3786439 – PO # WOR0124MT

1. This rate is all-inclusive 2. Driver must contact Innovative if any deviation in this schedule occurs 3. Check calls must be given to Innovative by 10 am daily 4. This contract is for the assigned carrier only. No double brokering 5. Absolutely no advances will be given under any circumstances 6. If any requirements (ie p/u time, del time, straps etc) are not met, rate is subject to reduction. 7. All singed POD's are required to be sent in within 24 hours of delivery, or rate is subject to reduction. 8. Please note, if there is any delay, it must be reported 30 mins prior to the two hour mark for detention to be approved. It must be reported to us in writing. We have to have a chance to notify the customer of the delay at the shipper or receiver.
1. Loading time does not begin until driver has signed in at the shipper or receiver and notified Innovative of the time 2. There will be no detention given if the driver arrives more than 5 minutes late for scheduled pick-up or delivery appointment 3. Invoice, signed/complete BOL must be clean/clear and signed rate confirmation can be emailed to Accounting@innlogistics.com for payment 4. If emailing paperwork please reference Innovative's Load number in the subject line

Christian Leitenberger

1/18/24

Innovative Logistics Services Inc

DATE:

Marcus Nikolic

Riki Transportation Inc.

1/18/24

DATE:



WC Worthington Cylinders Corporation
Subsidiary of Worthington Enterprises

Straight Bill of Lading --- Short Form
Original - Not Negotiable

Carrier: Innovative Logistics Services

INNLL

B/L NO.

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

At Columbus, OH

01/18/2024 From Worthington Cylinders Corporation

3455036

The property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and assigns.

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FLUOROFUSION SPECIALTY CHEMICAL
3950 POWHATAN RD
CLAYTON NC 27520

Trailer No / Seal No
3246 / 5894478
Load Number
3786439

.....
• Send Freight Bill to:
• Worthington Enterprises
• % US Bank Transportation Solutions
• Via The Internet
Company Key = WICY3

Subject to Section 7 of Conditions of applicable Bill of Lading. 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.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

If charges are to be prepaid, write or stamp here:
"TO BE PREPAID"

By _____
(Signature of Consignor)

Per _____
(Signature of Consignor)

PREPAID

Description	Order Number	Customer PO	Quantity (cyls)	Weight (lbs)
Refrigerant Cyl 125 (9.5"/12")	3786439	WOR0124MT	2,800	28,392
SubTotals:			2,800	28,392
Cylinders expendable (non-refillable or non-reusable), per DOT Specification 39, for shipping air, gases, or liquids under pressure, aluminum or steel. NMFC 41145 Sub 2, Class: 125 2,800 Vend SKU #: 434068 9.5" ARCTIC EAGLE 410A 60/40 400PSI				
Totals:	2,800 Pieces	0 Cartons	28 Pallets	2,800 28,392

Material covered by this Bill of Lading has been loaded and placed on truck at carrier's direction and in accordance with driver's instructions and the consignor assumes no responsibility therefore. (Applies to motor carrier only.)

Worthington Cylinders Corporation

Per _____

Agent

Per _____ Date _____

Permanent post office address of shipper: 1085 Dearborn Drive Columbus, OH US 43085

Printed Time 16:59:04 est

WC Worthington Cylinders Corporation
Subsidiary of Worthington Enterprises

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B/L NO.

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01/18/2024 From Worthington Cylinders Corporation

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FLUOROFUSION SPECIALTY CHEMICA
3950 POWHATAN RD
CLAYTON NC 27520

Trailer No / Seal No
3246 / 5894478
Load Number
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If charges are to be prepaid, write or stamp here:
"TO BE PREPAID"

By _____

(Signature of Consignor)

Per _____

(Signature of Consignee)

PREPAID

Description

Order Number Customer PO

Quantity (cyls) Weight (lbs)

Refrigerant Cyl 125 (9.5"/12")

3786439 WOR0124MT

2,800 28,392

SubTotals:

2,800 28,392

Cylinders expendable (non-refillable or non-reusable), per DOT Specification 39, for shipping air, gases, or liquids under pressure, aluminum or steel.

NMFC 41145 Sub 2; Class: 125

2,800 Vend SKU #: 434068

— 9.5" ARCTIC EAGLE 410A 60/40 400PSI

Totals: 2,800 Pieces 0 Cartons 28 Pallets

2,800 28,392

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Worthington Cylinders Corporation

Per _____

Per _____ Agent

Permanent post office address of shipper: 1085 Dearborn Drive Columbus, OH US 43085

Printed Time 16:59:04 est

01/18/2024

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3455036

1 of 1

Escaneado con CamScanner