



Bill to:
VISTA TRANS LOGISTICS INC
647 COUNTRY CLUB DR,
ITASCA,
IL,

Invoice Date: 02/01/2024
Invoice #: 211665
Terms: NET 30
Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/30/2024		8017 North Walker Avenue, Oklahoma City, OK, USA - 1755 N Butterfield Rd, Libertyville, IL 60048, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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



800 Roosevelt Rd Bldg C Suite 100
Glen Ellyn, IL 60137
Docket: MC01094007
Phone: 773-904-2023

LOAD CONFIRMATION

Load # 21165
Date 01/30/2024
Equipment Van
Equipment Length 53'
Weight 44000 lbs
Commodity Dry Goods (General)
Distance 818 miles

Carrier Information

RIKI TRANSPORTATION INC.
8225 LECLAIRE AVE
BURBANK, IL 60459
7083035150

MC Number MC00086875
Primary Contact Primary Contact
Phone 7083035150
Fax

Driver Driver not set
Phone
Email
Fax

Notes and References

Reference(s) PO23806

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	01/30/24 08:00 - 15:00	Mohawk Materials - Sunbelt Industries Division 8017 N Walker Ave Oklahoma City, OK 73114-2144 USA	Primary Contact Phone:
2	Delivery	02/01/24 08:00 - 14:00	AGSCO Libertyville 1755 N Butterfield Rd Libertyville, IL 60048 USA	Primary Contact Phone: +1 847-520-4455

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1300.00	1300.00

Total 1300.00

-Detention Policy: First three hours are free at both Pick Up and Delivery. Carrier MUST notify via email the appropriate logistics account manager who they booked load with 30 minutes prior to going on active detention hours. Failure to do this will result in detention NOT being paid.

-All in and out times must be clear and signed on BOL by shipping supervisor at Shipper or Receiver in order to qualify for detention. Failure to show proof of times will result in detention not being paid.

-LAYOVER RATE: \$250

-TONU RATE: \$150

-DOUBLE BROKERING POLICY: If a load of Vista Trans Logistics Inc is found to be doubled brokered, This WILL result in the load: Not being Paid, Also any legals fees that result from the load in question being doubled brokered, will fall back on to the carrier that was caught double brokering the load. CONFIRMATION WILL BE NULLIFIED AND VOIDED

-All PODs, Paperwork must be submitted immediately after delivery to accounting@vistatranslogistics.com.

-LUMPER/REIMBURSEMENT POLICY: Lumper Receipt must be turned in within 24 hour of being paid with proper lumper receipt.

FAILURE to complete this will result in lumper not being paid by Vista Trans Logistics Inc

-If there are any damages to product, carrier must notify their logistics account manager immediately with clear pictures to avoid chance of being charged for damaged product.

-FAILURE TO DO SO WILL RESULT IN AUTOMATIC CHARGE FOR DAMAGES

-Only CLEAR VISIBLE copies of POD will be accepted for carrier payment of successfully completed shipment.

-For Watermelon Loads: Layover \$150 and No Detention

-\$300 LATE FEE WILL APPLY IF MISSED DELIVERY FOR BANANA LOADS

-REGULAR PAY TERMS: 25 DAYS FROM UPON RECEIVING INVOICE AND ALL APPROPRIATE PAPERWORK (CLEAR VISIBLE POD AND FULL INVOICE FROM CARRIER)

-QUICK PAY TERMS : 72 HOURS FROM UPON RECEIVING INVOICE AND ALL APPROPRIATE PAPERWORK (CLEAR VISIBLE POD AND FULL INVOICE FROM CARRIER). MUST E-MAIL IN ORIGINAL COPY OF POD ALONG WITH FULL INVOICE FOR QUICK PAY. IF QUICK PAY IS ELECTED, THERE IS A 5% SERVICE CHARGE.

Please send all load invoices and POD documents to: accounting@vistatranslogistics.com

If you need to reach accounting directly for any questions or concerns please call 773-901-4004.

Driver Name

Driver Cell Phone #

Marcus Nikolic

Print Name

Signature

Date

ORIGINAL — NOT NEGOTIABLE

STRAIGHT BILL OF LADING - SHORT FORM

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

From
AtMOHAWK MATERIALS - SUNBELT INDUSTRIES DIVISION
8017 N. WALKER, OKLAHOMA CITY, OK 73114

Carrier Shipper's No. _____

Carrier's No. _____

Date 1-29 20 24

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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, only if 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or 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 his assigns.

Consigned to Agsco 1755 N. Butterfield Road
(Mail or street address of consignee - For purposes of notification only.)

Destination Libertyville State IL County 60048

Route _____ Delivery Address _____
(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____

Collect On Delivery _____ and remit to _____
Street City State C.O.D. charge to be paid by
Shipper Consignee

No. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	*WEIGHT (SUB. TO CORR.)	CLASS OR RATE	CK. COL.	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 or shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
22	Pallets Brown Aluminum Oxide				
	PO# P023806				
	6,000lbs - 36				
	6,000lbs - 60				
	4,000lbs - 100				
	18,000lbs - 120				
	8,000lbs - 180				
	2,000lbs - 280				

* The fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

* This is to certify that the above named articles are properly classified, described, packages, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation."

"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 or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

(Signature of consignee)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Vista Trans - Will Cal

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier,

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:

\$ _____



Escaneado con CamScanner

Permanent Post-Office address of Shipper,

Shipper,
Per _____

Agent _____

Per _____

ORIGINAL — NOT NEGOTIABLE

STRAIGHT BILL OF LADING - SHORT FORM

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Carrier Shipper's No. _____

From At **MOHAWK MATERIALS - SUNBELT INDUSTRIES DIVISION**
8017 N. WALKER, OKLAHOMA CITY, OK 73114

Carrier's No. _____

Date 1-29 20 24

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(Mail or street address of consignee - For purposes of notification only.)
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Street _____ City _____ State _____ C.O.D. charge to be paid by
Shipper _____ Consignee _____

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The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____"

(Signature of consignee)
If charges are to be prepaid, write or stamp here, "To be Prepaid."
Vista Trans - Will CallReceived \$ _____
to apply in prepayment of the charges on the property described herein.Agent or Cashier,
Per _____
(The signature here acknowledges only the amount prepaid.)Charges advanced:
\$ _____

Escaneado con CamScanner

Permanent Post-Office address of Shipper, _____

Shipper, Per _____ Agent _____

Per Martin Duenas 2-1-24