

Bill to: 1876 LOGISTICS LLC 380 OLD BULLARD RD, TYLER, TX, Invoice Date: 02/02/2024 Invoice #: STSCYV8351225 Terms: NET 30 Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/01/2024		3911 Ben Hur Avenue, Willoughby, OH, USA - 2009 Mirro Drive, Manitowoc, WI, USA			
			1	\$1,075.00	\$1,075.00

TOTAL

\$1,075.00

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: 1876 Logistics, LLC 5380 Old Bullard Rd., Ste 600-112 Tyler, TX, 75703, US Phone: (903) 980-1876 Email: dispatch@1876logistics.com



Order #: STSCYV8351225 Pickup Date: 02/01/2024 Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
RIKI TRANSPORTATION INC. MC086875	(708) 303-5150		53' Van	\$1,075.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Jacob Davis	None	jdavis@1876logistics.com

Pickup / Origin					
DeMilta Iron & Metal			Chris		
PO Box 1298			Phone: 440-946-7478		
Willoughby, OH, 44096, US					
Appointment/Hours			Special Services		
Pickup Appointment: 02/01/20	024 12:00		None Selected		
Weight # Units Freight Desc			cription		
44,000 lbs					
Special Instructions: REF #	929731			PO #: 70357	
				Shipper Info:	

Delivery					
Skana Aluminum Co.			Tina		
2009 Mirro Drive			Phone: 920-482-1025		
Manitowoc, WI, 54220, US					
Appointment/Hours			Special Services		
Delivery Appointment: 02/02/2024 8:00			None Selected		
Weight	# Units	Freight Description			
44,000 lbs					
Special Instructions: CHECK IN TO DOCK 21 FOR RECEIVER CALL AARON SCHULTZ 1 HR. PRIOR TO DELIVERY @ 920-374-9918					

Terms:

This confirmation governs the movement of the above referenced load as of the date specified and hereby amends, is incorporated by reference, and becomes a part of the certain Broker-Carrier Agreement by and between Broker and Carrier. Carrier agrees to sign the Confirmation and return it to Broker via fax or email, and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

****IMPORTANT: Any missed pick up / delivery appointments without prior communication to 1876 Logistics will result in a MINIMUM \$250 fine/deduction. It is VERY IMPORTANT to notify dispatch@1876logistics.com ahead of time if there will be any issues making the appointment times. All lumper fees issued by 1876 Logistics will incur a \$15 processing fee.****

PAYMENT TERMS -- Please email LEGIBLE copies of all BOLs, Lumper Receipts, Etc. within 24 hours of delivery to accounting@1876logistics.com. If requested, please mail originals to above address. Paperwork not received within 30 days subject to a \$250 fee. Standard payment terms are 28 days after receipt of LEGIBLE documents. Payment is via check mailed first class USPS. Payment status can be obtained via accounting@1876logistics.com or by calling 903-708-1298. QUICKPAY available, email accounting@1876logistics.com for details.

This rate shall remain in effect until cancelled by either party giving written notice to the other. Please Sign and Fax to 903-980-1880.

Carrier File Upload & Tracking Link



Manual link: https://1876logistics.logisticallytms.com/carrier/#/orders/1180c2fa-bf78-4616-bafb-c43eecd3c5fb/upload?source=rateconfirmation

Need help? http://logisticallyinc.com/guide/qr

Signed By:

(1876 Logistics, LLC)

Signed By: Conor Smith

(RIKI TRANSPORTATION INC.)

Date:

Date: 02/01/2024

Vehicle/Trailer #: BRZ #602

BILL OF LADING

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UNIE: 2/1/20	124			SHIPPER	R'S BILL OF LADI	NG #: 69546		
Shipper/Produ	SELLER (FROM)			BUYER (TO			
Origio	Shipper/Producer: Origin:				Consignee: Intrametco			
Street.		- III C KUI		Destination:				
Street: 3911 E	Ben Hur Ave			Street:				
VVIIIou	ghby State: Ohic	Zip:		L 14297 Bergen Rd				
	975-5400 Fax:	2 ^{Zip:} 44	094	Noblesvi				
E-mail:	273-3400	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -		Phone #:	Fa	x:		
	SHIPPER'S INSTRUCT			E-mail:				
PO# 703	PO# 70357				N TRANSPORT A	FFIRMATION		
Seal - 05	Seal - 058070				has been insp	ected and determined		
Del# 929				to be free of cont				
	101			Shipper Signature				
	A CONTRACTOR OF THE OWNER	CROP		X		Date:		
DESCRIPTION	OF COMMODITY	YEAR	QUANTIT	UNIT OF Y MEASURE		LOT NUMBER		
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TO:	If this shipment is to	bo dolluored to	the consise	e wilhout recourse on				
ADDRESS:	the consignor shall s	ign the followin	g statement:	"The carrier shall not	the consignor,	TOTAL CHARGES \$		
		payment of In	eight and all i	olher lawful charges."		CHARGES \$		
	X							
NOTE: Where the rate is state specifically in writing	dependent on value, shi		nature of Co	nsignor)				
The agreed or declared v	alug of the appreciated	value of the p	roperty.	Freight Charges are collect unless marked prepaid.				
by the shipper to he pot a	ande of the property is ne	areby specifica	ly stated					
good order, except as note	classifications and tarif	is in effect on	lhe date of t	he Issue of this BIII of	Ladino, the prop	erly described above in apparent		
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classification on the date of classification and the said te	shipment. Shipper here	eby certifies th	al he or she	is familiar with all the	Bill of Lading term	is and conditions in the governing and conditions and conditins and conditins and conditins and conditions and conditions a		
Inis is to certify that the ab	ove-named materials a	ire properly cl	lassified, de	scribed, packaged, o	narked and label	ed and are in proper condition		
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xV/l	Da	le: 2/1/20	124	. 51	_			
Per (Company);	Da	10. 2/ 1/20	other share a sub-	1		Date:		
			-	Per (Company):				

This bill of lading is for use with certified organic products only.

Vehicle/Trailer #: BRZ #602

2/2/24

OMB

BILL OF LADING

DATE: 2/1/2024	SHIPPER'S BILL OF LADING #: 69546			
SELLER (FROM)	BUVED			
Shipper/Producer: DeMilta Iron & Metal	Consignee: Intrametco			
Origin:	Destination:			
Street Dan Hur Ave	Street: 44007 P			
Street:3911 Ben Hur Ave City: Willoughby State: Ohio Zip: 44094	Street: 14297 Bergen Rd			
Phone #: 440-975-5400	Phone #: Fax:			
E-mail:	E-mail:			
SHIPPER'S INSTRUCTIONS	CI FAN TRAM			
PO# 70357	CLEAN TRANSPORT AFFIRMATION			
Seal - 058070	Container/Trailer has been inspected and determined to be free of contaminants.			
Del# 929731	Shipper Signature:			
	x			
СКОР	Date'			
DESCRIPTION OF COMMODITY YEAR QUANTIT	UNIT OF TY MEASURE			
Packing List 17	LOT NUMBER			
Packing List 17				
*				
REMIT C.O.D. C.O.D. AMOUNT: \$				
	C.O.D. FEE: COLLECT PREPAID			
TO: If this shipment is to be delivered to the consigner ADDRESS: If this shipment without payment of (reight and all	TOTAL			
ADDRESS: this shipment without payment of freight and all of	other lawful charges." CHARGES \$			
X				
101	Delen a			
	Freight Charges are collect unless marked prepaid.			
The agreed or declared value of the property.				
by the shipper to be not exceeding \$				
RECEIVED subject to the classifications and tariffs in effect on the date of the good order, except as noted (contents and condition of packages unknown). In word carrier being under the time terms and condition of packages unknown).	he issue of this Bill of Lading, the property described above to apparent			
agreed as to each carrier of all as said destination. If on its route, otherwise	Provident in possession of the property under the contract anreas to			
all or any said property, that arrive of all or any of said property, over all or any portion of	I o deliver to another carrier on the property under the contract) agrees to of sald route to destination and as to each party at any time interested in of sald route to destination and as to each party at any time interested in.			
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