



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

Invoice Date: 02/10/2024
Invoice #: USL4228394959
Terms: NET 30
Due Date: 03/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/09/2024		424 S Washington St, Kimberly, WI 54136, USA - 319 East Front Street, Oakley, KS 67748, USA			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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 #: USL4228394959
Pickup Date: 02/09/2024
Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
Riki Transportation Inc MC086875	(708) 303-5150			\$2,600.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Angel Marquez	None	amarquez@envoylogistics.net

Pickup / Origin		
US LUBRICANTS - KIMBERLY 424 S Washington St Kimberly, WI, 54136, US		NICOLE Phone: (920) 730-7981 Email: NMATHES@USLUBE.COM
Appointment/Hours		Special Services
Pickup Appointment: 02/09/2024 Dock Hours: between 8:00 and 15:00 Location: Rear		None Selected
Weight	# Units	Freight Description
41,400 lbs	18	totes lubricants
Special Instructions: tanker endorsed		

Delivery		
GREAT WESTERN TIRE 319 E FRONT STREET Oakley, KS, 67748, US		ryan thompson Phone: 7856723217 Email: gwtire@st-tel.net
Appointment/Hours		Special Services
Delivery Appointment: 02/12/2024 FCFS Dock Hours: between 8:00 and 17:00		None Selected
Weight	# Units	Freight Description
41,400 lbs	18	totes lubricants

Payment: Line Haul: \$2,600.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$2,600.00 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/6fd6a13c-cfd5-4b4f-813e-b0de6417498f/upload?source=rate-confirmation>

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

Signed By: _____
(Envoy Logistics)

Date: _____

Signed By: *Marcus Nikolic* _____
(Riki Transportation Inc)

Date: _____

Date: 2024-02-09

BILL OF LADING

PAGE 1 of 1

SHIP FROM

Name: US LUBRICANTS - KIMBERLY
Address: 424 S Washington St
City/State/Zip: Kimberly, WI, 54136, US
Contact: NICOLE - (920) 730-7981

BOL #: USL4228394959



SHIP TO

Name: GREAT WESTERN TIRE
Address: 319 E FRONT STREET
City/State/Zip: Oakley, KS, 67748, US
Contact: ryan thompson - (785) 672-3217

CARRIER NAME: Riki Transportation Inc

Trailer Number:

Seal Number(s):

MC#: MC086875

PRO #:

FREIGHT CHARGES BILL TO

Name: Envoy Logistics
Address: P O Box 2803
City/State/Zip: Oshkosh, WI, 54903, US

BAR CODE SPACE

SPECIAL INSTRUCTIONS:

Freight Charge Terms: PREPAID

☐ Master Bill of Lading: w/ attached underlying BOL's

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
		41400 lbs		
GRAND TOTAL		41400 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT/ LIN. FT.	H.M.	COMMODITY DESCRIPTION <small>* Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
18				41400 lbs		totes lubricants		
18				41400 lbs		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____.

COD Amount: \$

Fee Terms: PREPAID

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

X SWR 2/9/24

Trailer Loaded: Freight Counted:

☐ By Shipper ☐ By Shipper
☐ By Driver ☐ By Driver/Pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Date: 2024-02-09

BILL OF LADING

PAGE 1 of 1

SHIP FROM

Name: US LUBRICANTS - KIMBERLY
Address: 424 S Washington St
City/State/Zip: Kimberly, WI, 54136, US
Contact: NICOLE - (920) 730-7981

BOL #: USL4228394959



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City/State/Zip: Oakley, KS, 67748, US
Contact: ryan thompson - (785) 672-3217

CARRIER NAME: Riki Transportation Inc

Trailer Number:

Seal Number(s):

MC#: MC086875

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Name: Envoy Logistics
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X SWO2 2/9/24

Trailer Loaded: Freight Counted:

☐ By Shipper ☐ By Shipper
☐ By Driver ☐ By Driver/Pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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2-10-24