



Bill to:
Prime Logistics Solutions
8898 Transit Road,
East Amherst,
NY,
14051

Invoice Date: 02/12/2024
Invoice #: 20624114326
Terms: NET 30
Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		900 Kirner Road, Chambersburg PA 17201 - 241 West 1700 South, Salt Lake City UT 84115			
			1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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

Carrier's Rate Confirmation

Prime Logistic Solutions

Thomas Cloen
MC Number: 733154
8898 Transit Road
East Amherst, NY 14051
tom@primelogisticsolutions.com
Phone: 716-639-4822
Mobile: 716-208-3838
Fax: 716-639-4825
Email: tom@primelogisticsolutions.com

Load Booked On: Tuesday, February 06, 2024

Base rate = \$4,000.00

Total Rate: \$4000

Load ID:

LoadPilot ID: Id_20624114326

Carrier Info

Name: BRZ
Address: 8225 leclair ave, burbank, IL 60459
Phone: 708-303-5150

MC Number: 086875

Fax:

Load Description:	paper
Mode of Transport:	truck
Weight (LBS):	
Number of Pallets:	
Equipment Type:	Van,
Pallet Exchange:	no

Pick-Up Address:

Pick-Up Numb: MIDL2983

Franklin Storage-K
900 Kriner Road
Chambersburg PA 17201
USA

Date: Thursday, February 08, 2024
Time From: 08:00 AM To: 04:00 PM

Contact:

Phone: 717-264-3700

Delivery Address:

Delivery Numb: SO#2668790

Hudson Printing
241 West 1700 South
Salt Lake City UT 84115
USA

Monday, February 12, 2024
From: 01:30 PM To: 01:30 PM

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Driver's Instructions

53 DRY VAN REQUIRED

Please Sign and Send Back To: 716-639-4825

SPECIAL INSTRUCTIONS:

*****The driver needs to take a picture of the load once loaded and send it to Tom@Primelogisticsolutions.com or text it to 716-208-3838 along with the load number. If any load is shifted the cost to fix it will be the responsibility of the carrier. The driver must confirm that the load is secured correctly. If there is any issue we must be notified immediately before the driver leaves the facility.

The carrier must provide a POD issued by the shipper and signed by the receiver along with an invoice and these must be received within 10 days of delivery completion. The above carrier certifies that he will take possession of freight. If another carrier shows up, they will not be loaded.

The driver MUST ACTIVATE THE MACRO POINT TRACKING in order to qualify for detention if incurred. For all detention requests Prime Logistic Solutions must be called within the FIRST HOUR of being held up. Failure to do so will result in NO detention being paid. You also must be on time for both Pick up and Delivery to be eligible for detention time. YOU MUST also get a Time Stamp with a signature on the BOL for detention approval.

A copy of the lump sum receipt and any accessorial requests must be submitted within 72 hours or they will not be reimbursed.

Please Note: Re-brokering, assigning or interlining of this shipment without prior written consent will VOID OUR OBLIGATION to pay your freight bill. THE RATE IS ALL-INCLUSIVE. All invoices must include a signed rate confirmation and a signed delivery receipt. If you desire to cease any future facsimiles that may be covered under the Telephone Consumer Protections Act and the Junk Fax Protection Act, call or fax us at the number above, and we will comply with your request.

All trailers must have a seal before leaving the shipper.

Prime Logistic Solutions Safety and Service Requirements

- Each driver is expected to follow each of these guidelines at EVERY shipper, receiver and public road.
- Please be sure to follow all traffic laws and traffic signs
- Under no circumstance should any mechanical or maintenance issues be dealt with on a shipper or receiver's property.
- If you have a service issue on a shipper's or receiver's property please call a certified service provider to perform the service.

- You must stay in your truck at all times unless otherwise directed by authorized personnel.
- Always wear a closed toe shoe or boot. No sandals or flip flops are allowed at any shipper or receiver.
- All driver must carry and use a high visibility vest when outside of your truck.
- When at any job site delivery please make sure to wear a hard hat when you are out of your truck.
- Please remember to treat all personnel with the dignity and respect that they deserve.
- Please always provide on time pick up and delivery service

Carrier's Signature: Steve Tatum

Date Signed: 02/08

Drivers Name: Luis Estevez Martinez

Drivers Number: (732) 522-5785

Truck Number: Truck# 827 / Trailer# PLTZ244736

1075024040695
TICKET NUMBER

VISIT OUR



TRAVEL CENTERS

DATE: 2-09-24

STEER AXLE 11960 lb

DRIVE AXLE 34080 lb

SCALE: 750

TRAILER AXLE 32440 lb

LOCATION: PILOT TRAVEL CENTERS

* GROSS WEIGHT 78480 lb

I 80 EXIT 284

WALCOTT IA

PUBLIC WEIGHMASTER'S
CERTIFICATE OF WEIGHT
& MEASURE

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

WEIGH NUMBER

0695

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLES WEIGHED FREIGHT ALL KINDS

COMPANY BRZ

TRACTOR # 827

TRAILER # PTL744736

WEIGHMASTER OR
WEIGHER SIGNATURE

Mercedes [Signature]

FEE \$13.50

FULL WEIGH
TICKET #
(IF REWEIGH)

DRIVER IN TRUCK UNLESS CHECKED HERE: ☐

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

Ship From
Franklin Logistics
900 Kriner Road
Chambersburg, PA 17202
United States**Deliver To**
Hudson Printing
241 West 1700 South
Salt Lake City, UT 84115

Ref / PO # SO# 2668790

Order # MIDL2983

PO # 68136

SO # SO# 2668790

Seal #

Trailer # ptlz244736

Frt Bill Type Collect

Appt Date

2/12/2024

Appt Time

1:30 PM

Units	HM Item	Description	QTY	NMFC Code	Class
17 ROLL	68136 35	35 80 Influence Matte Text Rolls	43,370 LB		
17	43,370		43,370		

Total Lineal Feet: 0

Received in Good Order: Driver's Signature _____

Date: _____

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

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 lawful charges.

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers 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 stated by the shipper to be not exceeding \$ _____

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

+ The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

+ Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$ _____

to apply in prepayment of the charges on the property described hereon.

Per _____

(Acknowledging prepaid amt.)

(Signature of Consignor) _____

per _____

Midland Paper Company
101 East Palatine Road
Wheeling, IL 60090
United States

Permanent Post-Office Address of Shippers

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.

Customer
Signature _____

Date _____

Shipper, Per _____



STORE 1323
1307 SE Grand DD Highway
Faucett, MO 64448
(816) 558-5011
02/05/2024

SALE
Transaction #: 5394271

Qty Name	Price	Total
1 Truck Diesel	475.24	475.24
Pump:	21	
Gallons:	139.000	
Price / Gal:	3.419	

Subtotal	475.24
Sales Tax	0.00

Total	475.24
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Received
TCH 475.24
XXXXXXXXXXXXXXXX7452 SWIPED
Approved
Auth #: 338750
Invoice Number: 0290928970

TYPE: PURCHASE
TCH Card

IMPORTANT - Retain this copy for your records.

CUSTOMER COPY
Vehicle ID: 827

VehicleID 827
TruckingCompanyNameRIKI TRANSPORTATION

PUSH 4 POINTS





STORE 594
2815 Singing Hills Blvd.
Sioux City, IA 51111
(712) 258-3816
02/05/2024

SALE

Transaction #: 1047780

Qty	Name	Price	Total
1	Truck Diesel	417.92	417.92
	Pump:	20	
	Gallons:	110.008	
	Price / Gal:	3.799	
1	DEF Fuel Item	62.05	62.05
	Pump:	20	
	Gallons:	15.138	
	Price / Gal:	4.099	
Subtotal			479.97
Sales Tax			0.00
Total			479.97

Received

TCH 479.97
XXXXXXXXXXXXXXXX7452 SWIPED
Approved
Auth #: 321574
Invoice Number: 0001220394

TYPE: PURCHASE
TCH Card

IMPORTANT - Retain this copy for your records.

CUSTOMER COPY
Vehicle ID: 827

VehicleID 827
TruckingCompanyNameRIKI TRANSPORTATION





STORE 449
66377 Belmont-Morristown Road
Belmont, OH 43718
740-782-0134
02/07/2024

SALE

Transaction #: 6209519

Qty	Name	Price	Total
1	Truck Diesel	661.00	661.00
	Pump:	19	
	Gallons:	161.258	
	Price / Gal:	4.099	

Subtotal	661.00
Sales Tax	0.00

Total	661.00
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Received

TCH 661.00
XXXXXXXXXXXXXXXX7452 SWIPED
Approved
Auth #: 337579
Invoice Number: 0292000599

TYPE: PURCHASE
TCH Card

IMPORTANT - Retain this copy for your records.

CUSTOMER COPY
Vehicle ID: 827

VehicleID 827
TruckingCompanyNameRIKI TRANSPORTATION





STORE 768
1300 N. Corrington Avenue
Kansas City, MO 64120

02/06/2024

SALE

Transaction #: 1591081

Qty Name	Price	Total
1 Scales Weigh	13.50	13.50
Subtotal		13.50
Sales Tax		0.00
Total		13.50

Received

TCH 13.50

XXXXXXXXXXXXXXXX7452 SWIPED

Approved

Auth #: 373571

Invoice Number: 0323106431

TYPE: PURCHASE

TCH Card

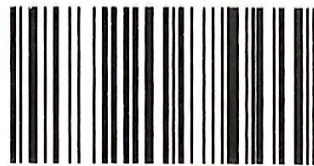
IMPORTANT - Retain this copy for your records.

CUSTOMER #ORIGINAL

Vehicle ID: 827

VehicleID 827

TruckingCompanyNameRIKI TRANSPORTATION



076801591081

Pos:1 Clerk:411

#ORIGINAL RECEIPT



STORE 719
2945 Burr Street
Gary, IN 46406
(219) 844-0502
02/09/2024

SALE

Transaction #: 3850550

Qty	Name	Price	Total
1	Truck Diesel	740.00	740.00
	Pump:	18	
	Gallons:	189.791	
	Price / Gal:	3.899	
1	DEF Fuel Item	54.03	54.03
	Pump:	18	
	Gallons:	13.512	
	Price / Gal:	3.999	
Subtotal			794.03
Sales Tax			0.00
Total			794.03

Received

TCH 794.03

XXXXXXXXXXXXXXXX7452 SWIPED

Approved

Auth #: 329653

Invoice Number: 0003752253

TYPE: PURCHASE

TCH Card

IMPORTANT - Retain this copy for your records.

CUSTOMER COPY

Vehicle ID: 827

VehicleID 827
TruckingCompanyNameRIKI TRANSPORTATION





STORE 043
3500 North Plainview Road
Walcott, IA 52773
(563) 284-4100
02/09/2024

SALE
Transaction #: 2325497

Qty Name	Price	Total
1 Scales Weigh	12.62	12.62
Subtotal		12.62
Sales Tax		0.88
Sales Tax		0.88
Total		13.50

Received
TCH 13.50
XXXXXXXXXXXXXXXXX7452 SWIPED
Approved
Auth #: 322656
Invoice Number: 0004070866

TYPE: PURCHASE
TCH Card

IMPORTANT - Retain this copy for your records.

CUSTOMER #ORIGINAL
Vehicle ID: 827

VehicleID 827
TruckingCompanyNameRIKI TRANSPORTATION



ON'T MISS OUT



8225 Leclair Ave., Burbank, IL 60459

Phone: 708-303-5150 email: bol@rtbrz.com

Driver	Luis Estevez	Co-Driver		Truck	827	Trailer	PHL3244736
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*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
02-05-24	CheRoKEE, IA, 51012	start week
Date	End Location City, State, Zip Code	Notes
02-12-24	Salt Lake City, UT, 84115	end week
Date	PICKUP City, State, Zip Code	Notes
02-05-24	CheRoKEE, IA, 51012	\$ 900
Date	DELIVERY City, State, Zip Code	Notes
02-06-24	LIBERTY, MO, 64068	
Date	PICKUP City, State, Zip Code	Notes
2-6-24	KANSAS City, MO, 64116	\$ 2,200
Date	DELIVERY City, State, Zip Code	Notes
2-8-24	HARRISburg, PA, 17110	
Date	PICKUP City, State, Zip Code	Notes
02-08-24	chambersburg, PA, 17201	\$ 3,500
Date	DELIVERY City, State, Zip Code	Notes
02-12-24	Salt Lake City, UT, 84115	
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes

- In the **Start Location** write down where you began driving from at the beginning of the week.
- In the **End Location** write down where you are on Monday at the end of the following week.
- Under **Other Expenses** you can write down miscellaneous things paid out of pocket such as: flights, tools, etc.
- If you are team drivers write down **WHO** paid under expenses.
- Make sure to send the trip sheet **BEFORE** Tuesday 12:00p.m. or you will **NOT** get paid for that week on time
- **ALWAYS** attach all receipts and send **BOTH** sides of the trip sheet
- Send trip sheet and receipts all in the same email: bol@rtbrz.com
- If you have a long load over the weekend that may be delivered on Tuesday write it down on this week's sheet