



Bill to:
TLX LOGISTICS LLC

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Invoice Date: 02/23/2024
Invoice #: 27205
Terms: NET 30
Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/22/2024		40 Turner Pl, Piscataway, NJ 08854, USA - 74 Brookfield Oaks Dr, Greenville, SC 29607, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$850.00

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



65 Irby Ave NW Suite 1217
Atlanta, GA 30305

Docket: MC01148295

Phone: Booking@shiptlxlogistics.com

LOAD CONFIRMATION

Load #	27205
Date	02/21/2024
Equipment	Reefer/Van
Equipment Length	53'
Weight	40000 lbs
Commodity	Dry Goods (General)
Distance	700 miles
Declared Value	100000.00

Carrier Information

RIKI TRANSPORTATION INC.

8225 LECLAIRE AVE
BURBANK, IL 60459
7083035150

MC Number	MC00086875
Primary Contact	Steve
Phone	(708) 852-5525
Fax	

Driver	john
Phone	(787) 920-0497
Email	undefined
Fax	

Notes and References

Reference(s)	S112201600 PO # 324486 JOB# S54049
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Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	02/22/24	All American Poly Corp Piscataway, NJ 40 Turner Place Piscataway, NJ 08854 US	Phone:
	Notes: Shipping Hours of Operation 0800 to 1700 FCFS VANS / REEFERS ALLOWED WILL STAY UNTIL 5PM-6PM WITH A HEADS UP Driver Instructions: Shipping Hours of Operation 0800 to 1700 FCFS VANS / REEFERS ALLOWED WILL STAY UNTIL 5PM-6PM WITH A HEADS UP			
2	Delivery	02/23/24	All American Poly Greenville SC (Piedmont National Updated Address) 74 Brookfield Oaks Dr unit 2 Greenville, SC 29607	Jamie Phone: 864-295-9930
	Notes: 0800-1700 FCFS M-F Call Jamie ahead to give ETA for faster offloading Driver Instructions: 0800-1700 FCFS M-F Call Jamie ahead to give ETA for faster offloading			

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	600.00	600.00
COMMUNICATIONS: CARRIER MUST PROVIDE TRACKING LINK AT TIME OF LOAD BOOKING OR DRIVER MUST ACCEPT MACROPOINT TRACKING BEFORE DEPARTING FOR PICKUP. FAILURE TO KEEP TRACKING ACTIVE FOR THE ENTIRE DURATION OF THE LOAD WILL RESULT IN A \$250 DEDUCTION ON FINAL SETTLEMENT. Communication is critical carrier must be responsive to requests for updates. If initial ETA changes dispatch must proactively update via email. See Below		1	250.00	250.00

POD must be received within 24 hours of delivery: Invoice and all PPK must be received within 7 days of delivery to ap@shiptlxlogistics.com		1	250.00	250.00
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Total **1100.00**

CARRIER MUST PROVIDE TRACKING LINK AT TIME OF LOAD BOOKING OR DRIVER MUST ACCEPT MACROPOINT TRACKING BEFORE DEPARTING FOR PICKUP. FAILURE TO KEEP TRACKING ACTIVE FOR THE ENTIRE DURATION OF THE LOAD WILL RESULT IN A \$250 DEDUCTION ON FINAL SETTLEMENT. CLEAR LEGIBLE POD MUST BE SUBMITTED VIA EMAIL TO THE OPS EMAIL CHAIN THAT RC WAS ISSUED WITHIN 24 HOURS OF DELIVERY. INVOICES ARE DUE WITHIN SEVEN BUSINESS DAYS FROM DELIVERY THEY ARE TO BE SENT TO AP@SHIPTLXLOGISTICS.COM. THERE WILL BE A \$250 LATE FEE FOR TURNING IN LATE PAPERWORK. CARRIER MUST NOTIFY BROKER OF DELAYS AT LOADING/UNLOADING WITHIN AN HOUR OF ARRIVAL- FAILURE TO DO SO WILL RESULT IN A DELAY OR FORFEITURE OF ACCESSORIAL REQUESTS. DRIVERS ARE WELCOME TO TRY AND CHECK IN BEFORE APPOINTMENT TIME; DETENTION WILL START 2 HOURS AFTER LISTED APPT TIME. ***DRIVER MUST DOUBLE CHECK THAT BOL PICKUP NUMBERS AND DELIVERY LOCATION MATCH THE RATE CONFIRMATION BEFORE BEING LOADED***CARRIER MUST NOTIFY BROKER IMMEDIATELY AND BEFORE BEING LOADED IN THE EVENT THAT BOL/PALLET COUNT OR DESTINATION ON BOL DO NOT MATCH OR THERE WILL BE POSSIBLE DEDUCTIONS/CHARGE BACKS TO CARRIER**** WEIGHT LISTED ON RC IS ESTIMATED CUSTOMER RESERVES THE RIGHT TO LOAD UP TO 45500 LBS. WITHOUT PRIOR NOTICE OR ADDITIONAL PAY. DO NOT CONTACT SHIPPER OR RECEIVER DIRECTLY ALL CORRESPONDENCE NEEDS TO GO THROUGH TLX OPERATIONS TEAM.

POD IS REQUIRED WITHIN 24 HOURS OF DELIVERY PLEASE SEND POD TO THE TLX EMAIL CHAIN THAT YOUR RC WAS RECEIVED. INVOICE AND COMPLETED PAPERWORK IS REQUIRED WITHIN 7 BUSINESS DAYS AND MUST BE SENT TO AP@SHIPTLXLOGISTICS.COM delivery please send to ap@shiptlxlogistics.com within 7 days of delivery.

John Walnest Montero Lopez

(787) 920-0497

Driver Name

Driver Cell Phone #

Steve Tatum

Steve Tatum

02/21/2024

Print Name

Signature

Date



All American Poly Corp

XTRA-W97035

STRAIGHT BILL OF LADING

Original - Not Negotiable

BOL No: 8263
Date: 2/22/24
Terms: FOB Destination
Carrier: TLXLOG - TLX LOGISTICS
AAP Order No: S54049
Customer PO No: 324486
Quote No:

Consignment Note No: 8263
PRO No: s112201000

SEAL: 7768334

Shipper:

All American Poly
40 Turner Place
Piscataway, NJ 08854

Consignee:
PIEDMONT NATIONAL- SC
74 BROOKFIELD OAKS DR UNIT 2
864-295-9930
GREENVILLE, SC 29607

Handling Unit Qty	Handling Unit Description	Weight
16	Pallet	24,620
16	TOTALS	24620

REMIT C.O.D. TO:	C.O.D. AMOUNT:	C.O.D. FEE:
		TOTAL CHARGES
		Check Box if collect
		Freight charges are prepaid unless marked collect
		<input type="checkbox"/>

SHIPPER	CARRIER	
PER	PER	DATE

GENERAL COMMENTS



Two wooden pallets are positioned side-by-side on a wooden floor. Each pallet carries two large rolls of white material, secured with straps. The rolls are labeled with orange and white tags. A yellow tag is attached to one of the rolls. The background shows the interior of a container with corrugated metal walls and ceiling.

Labels on the rolls:

- Top Left Roll:** 127" 5W5 PARTS BULBING PAPER BULB
- Top Right Roll:** 127" 5W5 PARTS BULBING PAPER BULB
- Bottom Left Roll:** 127" 5W5 PARTS BULBING PAPER BULB
- Bottom Right Roll:** 127" 5W5 PARTS BULBING PAPER BULB

7768334



All American Poly Corp

XTRA-W97035

STRAIGHT BILL OF LADING

Original - Not Negotiable

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Terms: FOB Destination
Carrier: TLXLOG - TLX LOGISTICS
AAP Order No: S54049
Customer PO No: 324486
Quote No:

Consignment Note No: 8263
PRO No: s112201000

SEAL: 7768334

Shipper:

All American Poly
40 Turner Place
Piscataway, NJ 08854

Consignee:
PIEDMONT NATIONAL- SC
74 BROOKFIELD OAKS DR UNIT 2
864-295-9930
GREENVILLE, SC 29607

J. Williams PNC
J. Williams 2-23-24

Handling Unit Qty	Handling Unit Description	Weight
16	Pallet	24,620
16	TOTALS	24620

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		TOTAL CHARGES
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SHIPPER	CARRIER	
PER	PER	DATE

GENERAL COMMENTS