



**Bill to:**  
4WRD Freight & Logistics Group, Inc.  
,  
,  
,

Invoice Date: 02/29/2024  
Invoice #: H35666  
Terms: NET 30  
Due Date: 03/29/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 02/27/2024 |                | N64W23916 Main St, Sussex, WI 53089, USA - 951 W Bethel Rd, Coppell, TX 75099, USA |          |            |            |
|            |                |  | 1        | \$2,400.00 | \$2,400.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$2,400.00   |

**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**

## Rate Confirmation

4WRD Freight & Logistics Group,  
Inc.  
1915 W. Hubbard St.  
Chicago, IL 60622



**Load #:** H35666  
**Date:** 02/27/24  
**Equipment:** None  
**Total miles:** 1,013  
**Total weight:** 45,000 lb

## Carrier Information

RIKI TRANSPORTATION INC  
8225 LeClaire Ave  
Burbank, IL 60459

**MC:** MC086875  
**Dispatch Contact:**  
**Dispatch Phone:**

## Booking rep

Jeff Rocha  
312-858-8126  
jrocha@4wrdfreight.com

## Shipment Information

**Mode:** Full Truck Load (FTL)  
**Special Services:**  
**References:** Pickup # Q3613696, Delivery # 129773347  
**Notes:** IF LATE TO SHIPPER OR RECEIVER, PLEASE CALL 508-808-8054 IMMEDIATELY. - 4WRD FREIGHT MUST BE NOTIFIED 30 MINUTES BEFORE ENTERING DETENTION FOR DETENTION TO BE PAID. - DO NOT TAKE LOAD IF YOU CAN NOT MAKE TRANSIT; LATE DELIVERY WILL RESULT IN FINES.

## Freight

| #      | Handling unit | Description                | PKG # | PKG TYPE | Ref # | Dimensions | Weight  |
|--------|---------------|----------------------------|-------|----------|-------|------------|---------|
| 45,000 | Pallet        | Palletized Office Supplies |       |          |       |            | 1.00 lb |

Total handling units: 45,000

Total weight: 45,000.00 lb

## Stops (2)

|          |  |                 |                                |
|----------|--|-----------------|--------------------------------|
| <b>1</b> | <b>Pickup:</b> QUAD GRAPHICS<br>N63W23075 MAIN ST<br>SUSSEX, WI 53089      | <b>Contact:</b> | <b>APPT 2/27 16:00</b>         |
| <b>2</b> | <b>Delivery:</b> USPS- NORTH TEXAS<br>951 W BETHEL RD<br>COPPELL, TX 75099 | <b>Contact:</b> | <b>FCFS 2/29 09:00 — 13:00</b> |

## Financials

| Type | Description       | Quantity | Calc by   | Rate          | Amount     |
|------|-------------------|----------|-----------|---------------|------------|
| LHS  | Line Haul Service | 1.00     | Flat rate | \$2,400.00    | \$2,400.00 |
|      |                   |          |           | <b>Total:</b> | \$2,400.00 |

Pursuant to our verbal agreement of **02/27/24** between **4WRD Freight & Logistics Group, Inc.**, hereafter referred to as BROKER, and **RIKI TRANSPORTATION INC**, hereafter referred to as CARRIER. Both parties agree that Broker's load number **#H35666**, moving on **02/27/24** from **SUSSEX, WI** to **COPPELL, TX** (number of stops shown above) will move at the following rate:

All travel directions provided by **4WRD Freight & Logistics Group, Inc.** are for informational purposes only. It is the carrier's sole responsibility to lawfully and safely operate all vehicles in strict compliance with all applicable laws, rules, and regulations.

Carrier must immediately advise if unable to legally comply with any delivery schedules, specifications, instructions, or requirements.

Carrier will not allow transportation of any cargo accepted from broker unless using equipment operated pursuant to carrier's for hire motor carrier authority. Should carrier breach this prohibition, carrier waives any right to payment for services rendered.

Trailer seals: seal must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. Seals must not be broken without prior express written approval from **4WRD Freight & Logistics Group, Inc.** management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provisions of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirements to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein.)

DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS and PIECES

#### Payment requirements

- Signed bol / signed delivery receipt / signed rate confirmation sheet.
- Load / unload / lumper receipts.
- Must accompany invoicing, or they will not be paid. Must reference load number on all correspondences.
- All accessorial charges must be pre-approved and billed with receipt and pod.

|   |
|---|
| <p style="text-align: center;"><b>Signature</b></p> <p style="text-align: center;"><i>Jim Dujanovic</i></p> <p style="text-align: center;">02/27/2024</p> |
|---|

|   |
|---|
| <p style="text-align: center;"><b>Signature</b></p> |
|---|

PLEASE SIGN AND EMAIL TO **carrierap@4wrdfreight.com**

Load #: **H35666** Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc.) may be emailed to Accounts Payable at **carrierap@4wrdfreight.com**

## Regular Bill of Lading

TRAILER #: 244745

0806

**DELIVERY INSTRUCTIONS:**  
Must Deliver On: 02/29/2024 1  
Appointment Number: 129773

SHIPPER'S NO: 27300346[illegible]

Any questions regarding delivery or receipt of this product,  
call Cusco/Crescent, Inc. - Delivery Services Group at 414-566-2647

BILL FREIGHT CHARGES TO:

EMAIL TO: FreightAvables@aol.com

OR  
EMAIL TO: Freightpayables@dy.com

OK  
QUAD TRANSPORTATION SERVICES

QUAD TRANSPORTATION  
N61 W23044 HARRYS WAY

SUSSEX, WI 53089

Driver's Signature

## To Be Prepaid

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



24 05:16 PM  
2024 06:00 PM

## Shipping Manifest

NORTH TEXAS - USPS  
951 W BETHEL RD  
CORPELL, TX 75099



Carrier: 4WRD FREIGHT & LOGISTICS GROUP INC  
Load #: Q3613696 Appointment #: 129773347

Shipper Ref #: 27300346  
Scheduled Arrival: 02/29/2024 01:00 PM

### NORTH TEXAS - USPS

| Barcode               | Container Id | Description                          | Copies | Weight |
|-----------------------|--------------|--------------------------------------|--------|--------|
| 99M107948QDS157398086 | 0001000010   |                                      | 1,922  | 111    |
| 99M107948QDS157441892 | 0001000040   |                                      | 7,641  | 480    |
| EM09935994            | 0001000089   |                                      | 1,123  | 426    |
| EM10001102            | 0001000015   |                                      | 277    | 649    |
| EM10108055            | 0001000080   |                                      | 12,422 | 1,911  |
| EM10206411            | 0001000018   |                                      | 322    | 651    |
| EM10206513            | 0001000030   |                                      | 753    | 1,497  |
| EM10305660            | 0001000569   |                                      | 3,299  | 702    |
| EM10305661            | 0001000570   |                                      | 2,511  | 544    |
| EM10305663            | 0001000572   |                                      | 2,522  | 551    |
| EM10305665            | 0001000574   |                                      | 3,357  | 734    |
| EM10305669            | 0001000578   |                                      | 3,874  | 838    |
| EM10305670            | 0001000579   |                                      | 2,963  | 649    |
| EM10305672            | 0001000581   |                                      | 2,417  | 517    |
| EM10305674            | 0001000583   |                                      | 3,344  | 713    |
| EM10305676            | 0001000585   |                                      | 3,623  | 771    |
| EM10305678            | 0001000587   |                                      | 3,237  | 685    |
| EM10305679            | 0001000588   |                                      | 3,657  | 791    |
| EM10305680            | 0001000589   |                                      | 3,668  | 793    |
| EM10305681            | 0001000590   |                                      | 2,899  | 616    |
| EM10305682            | 0001000591   |                                      | 3,640  | 788    |
| EM10305683            | 0001000592   |                                      | 2,949  | 625    |
| EM10305684            | 0001000593   |                                      | 2,372  | 519    |
| EM10305685            | 0001000594   |                                      | 2,490  | 564    |
| EM10305686            | 0001000595   |                                      | 2,484  | 550    |
| EM10305688            | 0001000600   |                                      | 6,179  | 1,308  |
| EM10305689            | 0001000624   |                                      | 2,416  | 514    |
| EM10305915            | 0001000032   |                                      | 291    | 473    |
| EM10348491            | 0008000108   |                                      | 7,422  | 1,536  |
| EM10426660            | 0008000110   |                                      | 7,420  | 1,567  |
| EM10426661            | 0008000109   |                                      | 7,362  | 1,568  |
| EM10426662            | 0008001379   |                                      | 4,694  | 1,388  |
| EM10505663            | 0001000002   |                                      | 3,647  | 554    |
| EM10575439            | 0001000006   |                                      | 3,836  | 572    |
| EM10575443            | 0001000040   |                                      | 5,198  | 720    |
| EM10575477            | 0001000041   |                                      | 3,691  | 522    |
| EM10575478            | 0001000041   |                                      | 3,032  | 449    |
| EM10575520            | 0001000001   |                                      | 14,026 | 1,974  |
| EM10575568            | 0001000005   |                                      | 2,327  | 87     |
| PT09106552            | 0001000006   | (100% PEFC CERTIFIED: BMT-PEFC-1230) | 5,300  | 1,304  |
| EM10210884            | 0001000067   | (100% PEFC CERTIFIED: BMT-PEFC-1230) | 5,298  | 1,309  |
| EM10210885            | 0001000068   | (100% PEFC CERTIFIED: BMT-PEFC-1230) | 5,618  | 1,258  |
| EM10234462            | 0001000035   | (100% PEFC CERTIFIED: BMT-PEFC-1230) | 1,837  | 767    |
| EM10504764            | 0002000460   | (100% PEFC CERTIFIED: BMT-PEFC-1230) | 1,972  | 688    |
| EM10504765            | 0002000461   | (100% PEFC CERTIFIED: BMT-PEFC-1230) | 16,248 | 1,195  |
| PT09120851            | 0001010272   | (FSC MIX: TT-COC-004518)             | 13,246 | 1,165  |
| PT09120852            | 0001010273   | (FSC MIX: TT-COC-004518)             | 14,054 | 1,129  |
| PT09120854            | 0001010275   | (FSC MIX: TT-COC-004518)             | 14,218 | 1,218  |
| PT09120855            | 0001010276   | (FSC MIX: TT-COC-004518)             | 2,317  | 1,685  |
| PT09120856            | 0001000062   | (FSC MIX: TT-COC-004518)             | 1,684  | 643    |
| EM10400870            | 0001000062   | (SFI COC CREDIT: TT-SFI/COC-000004)  | 1,445  | 546    |
| EM10504442            | 0001000138   | (SFI COC CREDIT: TT-SFI/COC-000004)  |        |        |
| EM10504443            | 0001000139   | (SFI COC CREDIT: TT-SFI/COC-000004)  |        |        |



