

Bill to:

4WRD Freight & Logistics Group, Inc.

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Invoice Date: 03/07/2024 Invoice #: H45184 Terms: NET 30 Due Date: 04/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		7400 Richards Rd, Bridgeview, IL 60455, USA - 7001 Asheville Hwy, Spartanburg, SC 29303, USA			
			1	\$1,500.00	\$1,500.00

TOTAL \$1,500.00

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 #: H45184 Date: 03/06/24 Equipment: Van 53' Total miles: 706 Total weight: 40,000 lb

Carrier Information

Booking rep

RIKI TRANSPORTATION INC 8225 LeClaire Ave	MC: MC086875 Dispatch Contact:	Jeff Rocha 312-858-8126
Burbank, IL 60459	Dispatch Phone:	jrocha@4wrdfreight.com

Shipment Information

Mode:	Full Truck Load (FTL)
Special Services:	
References:	Pickup # 119880, Delivery # S0D5M7

Freight

#	Handling unit	Description	PKG #	PKG TYPE	Ref #	Dimensions	Weight
26	Pallet	packaging on pallets					
Total	handling units: 26					Total we	ight: 0.00 lb

Stops (2)

1	Pickup: Rex Carton Co 7400 Richards Rd Bridgeview, IL 60455	Contact:	FCFS 3/6 07:00 — 14:00
2	Delivery: Highland Baking Company 7001 Asheville Hwy Spartanburg, SC 29303	Contact:	FCFS 3/7 07:00 — 14:00

Financials

Туре	Description	Quantity	Calc by	Rate	Amount
LHS	Line Haul Service	1.00	Flat rate	\$1,500.00	\$1,500.00
				Total:	\$1,500.00

Pursuant to our verbal agreement of 03/06/24 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 #H45184, moving on 03/06/24 from Bridgeview, IL to Spartanburg, SC (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.

Signature

Signature	

PLEASE SIGN AND EMAIL TO carrierap@4wrdfreight.com

Load #: **H45184** Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc.) may be emailed to Accounts Payable at **carrierap@4wrdfreight.com**

Thursday	, subject t	o the classificat	ion and tariffe in	NG - ORIGINA effect on the date	AL - I of the	NOT NEGOTI	ABLE Leding			BIL	L OF LADING	E 2
FROM:	REX CART 7400 RICHA BRIDGEVIEV	RDS ROA	4D	, INC.						DATE	<u>118118</u> 03/06/	
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SALE	SPERSON	<u> </u>	The assisted	F.O.B.			PALLETS IN	P.	ALLETS OUT		SHIP VIA	
0 1 PECIAL INSTRU	ICTIONS	Desti	nation						1	DOCK18		
OUR P.O. NO.	OUR ORDER NO.	NO. BDLS. A	MT. PER BDL.	TOTAL PIECES	P/C			DESCRIPTI	ON		REORDER	NUMBER
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119880	175008A	1	208	208	С	8753 D 24-3/8 N D/C	X 25-3	13/16			960	0151
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43 wool	ILPROARD, NOI, CORRUG, DEN FRANKES, KOE INNIEC TEM 20040, TU IUFC 140	ATED, W/O		27858			SCRAP OR WASTI NOI, MACHINE PR INMEC ITEM 1613 IVFC ITEM 76660	ESSED	TIZED,			1000
	e between two perts by a carrier is dependent on railue, shippers a value of the property is hereby a shipper to be not seconding	by welder. One law require required to state app Shipp		per	er or ship i property				consignee with consigner shall shall not make	out recourse or sign the follow delivery of this	tions of applicable to a delivered to the in the consignor, the shipment without	
Permanent post- The fibre boxes i Certificate there	office address of shippe used for this shipment o on.			and the second second	or's	(This Bill of by the ship carrier issue	Lading is to be per and agent of ng same).	signed the	payment of frei	ght and all othe	er newrus charges.	

	STRAIGH	T BILL	OF LADI	NG - ORIGINA	AL - I of the			BILL OF LADING NUMBE
	REX CART 7400 RICHA BRIDGEVIEV	ARDS R	OAD	, INC.				118118 DATE 03/06/24
ō	HIGHLAND 2301 SHE NORTHBRO	RMER	ROAD		S	P 7001 A	ND BAKING SHEVILLE NBURG, S	HIGHWAY
SALE 01	SPERSON	Dect	100000000	F.Q.B.		PALLETS IN PAL	LETS OUT	SHIP VIA
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OUR P.O. NO.	OUR ORDER NO.	NO. BDLS.	AMT. PER BDL.	TOTAL PIECES	P/G	DESCRIPTION	N	REORDER NUMBER
119880	175001A	13 1	300 215 200	4715	С	8722 LIGHT BRIOCH 24 X 19 7/8 X 8 1 RSC 200 C	E / 4	81153
19880	175002A	2	280	560	С	8724 7-1/2" NEW 23-5/8 X 17 X 7-1 RSC ECT 44 C	/2	91468
19880	175003A	4	300	1200	С	8727 ARBY'S HINGE 23 11/16 X 17 1/4 RSC 200 C		82815
19880	175004A	10	300	3000	С	8733 4" DOUBLE BU 24 X 17 X 9-1/4 RSC 200 C	N BOX	90133
19880	175005A	4	1200	4800	С	8735 4" DOUBLE BUI 26-1/4 X 26-3/4 N D/C 200 C	V DIV	901331
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property describe id carrier being un in its route, others to each party at forth (1) in Unit pper hereby certifi- this ehipment, and	Id below, in apparent goo desteod throughtout this wise to deliver to another any time interested in a orm Freight Classification es that he is familiar with the said terms and condi-	id order, except contract as m carrier on the ll or any of said in in effect on th all the terms a flore are hereb	t as noted (contents an earling any person or co- route to said destination property, that every se re date hereof, if this is not conditions of the sai v acread to by the shin	d condition of contents orporation in possession . It is mutually agreed a rail or rail-water ship id bill of lading, include the and content of for bill	of pac of the as to a hereune ment, o ng those	tages unknown), marked, consigned and destined as in property under the contract) agrees to carry to its use ach carrier of all or any said property over all or any po- shall be subject to all terms and conditions of the Unit (2) in the applicable motor carrier classification or tax set forth in the classification or tariff which povens t of his assignt.	dicated below, which said il piece of delivery at said rition of said route to desti orm Dornastic Straight Bill fif this is a motor carrier he transportation	carrier (the destination, nation, and of Lading shipment.
BOXES OR PUL WOODE	KINDS OF PACKAGE ARTICLES, SPECIAL M FIBERBOARD, PAPER, P PBOARD, NOI, CORRUG, N FRAMES, KDF (MMFC M 28940, TL) (UFC 140	ARKS & EXCEP APERBOARD ATED, W/O ITEM 20276	NUP	WEIGHT	CLA OB R	SS NO, OF KINDS OF PACKAG	SES, DESCRIPTION OF MARKS & EXCEPTIONS	WEIGHT CLAS
te agreed or declared we	etamon two ports by a carrier i Separated and an value, adopters a le of the preserve is however	by welter, the law s	equires that the bill of leding apositically in writing the se	shad state whether it is can prend of desinced, raise of th	ier or ship e propert	per's weight	Subject to Section	7 of Conditions of applicable bill of
expression or declared value and the state of the second s	Le of the property is hereby hipper to be net saceeding		oper Age	per			consignee without consignor shall sign shall not make deliv	recourse on the consignor, the the following statement. The carrier very of this shoment without
ermenent post-of he fibre boxes us ertificate thereon	fice address of shippe ed for this shipment c				ker's	(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same).	payment of reight	and all other lawful charges.

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	RECEIVED, subject to	the classifica	tion and tariffs in or								DATE (18118	
				1010							DATE	13/00/24	
FROM:	REX CART	ON CC	MPANY,	INC.									
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word carrier be if on its route, as to each p	escribed below, in apparent ing understood throughtout , otherwise to deliver to anot arty at any time interested i in Uniform Freight Classifica	this contract as ther carrier on U in all or any of a	meaning any person of the route to said destina- aid property, that every	r corporation in possess tion. It is mutually agree y service to be performe	ion of t ed, as t id here.	he property u o each carrie mer shall be	under the c r of all or a subject to r	ontract) agrees to c ny said property ov all terms and condit	arry to its usual p er all or any portions of the Uniform	on of said row m Domestic t	ary at said destination, ate to destination, and Straight Bill of Lading	paid, write or sta To be Prepa	
set forth (1) Shipper hereby of this shipmer	In Uniform Freight Classifica contities that he is familiar v nt, and the said terms and co	with all the term anditions are be	the date hereof, if this s and conditions of the reby agreed to by the s	s is a rail of rail-water si a said bill of lading. Inclu hipper and accepted for	ding th	ose set forth and his ass	in the classigns.	empation or territ v	and governe ore	. transportation		A A A A A A A A A A A A A A A A A A A	
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	TL, TIEM 28840, TL) 10FC	140001											
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per		Sh	hipper A	gent			Per			paymen	of freight and all o	ther lawful charges.	
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٢	ECEIVED, subject to the	ne classificati	on and tariffs in eff	lect on the date of							118118	
				1010						DATE	03/06/2	24
	REX CARTO 7400 RICHAR BRIDGEVIEW	DS RO	AD	INC.								
	HIGHLAND 2301 SHEF NORTHBROC	MER F	ROAD			SH-P T	700	D1 ASI	HEVIL	LE HIGH	IWAY	
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CIAL INSTR											REORDER NU	IMBER
JR P.O. NO	OUR ORDER NO.	NO, BDLS.	AMT. PER BDL.	TOTAL PIECES	P/0		DES	CRIPTION				
1988	0 175006A	1 3	1800 1200	5400	С	12 1	DIV /8 X 10 1/ C 200 C	/8 X 4	4 1/2		92	149
1988	0 175007A	1	300	300	С	23-1	BOX 1/16 X 17-7 200 C	7/8 X	6 - 3 /	4	96	015
1988	0 175008A	1	208	208	с	24-3	8 DIVIDER 8/8 X 25-13 7C 200 C	3/16			9603	151
if on its route	e, otherwise to deliver to an party at any time interested	ther carrier on in all or any of	the route to said destina said property, that ever	ation. It is mutually agree ry service to be perform	ed, as t	o each carrier	own), marked, consigned and d nder the contract) agrees to car of all or any said property over ubject to all terms and conditor applicable motor carrier classift in the classification or tariff wh	all or any portions of the Uniform	n of said rout	e to destination, and reight Bill of Leding	If charges are to paid, write or sta To be Prepu Pre - Pa 1	mp here aid.
ND. OF	ent, and the said terms and KINDS OF PACH ARTICLES, SPECI	AGES DESCRIP	PTION OF	WEIGHT (SUB. TO CORR.)		LASS N RATE PA	In the classification or tariff wh ns. IO, OF CKAGES ARTICL	S OF PACKAGE	S. DESCRIPTIO	IN OF	WEIGHT (SUB. TO CORR.)	CLASS OR RAT
43	BOXES, FIBERBOARD, PAP OR PULPBOARD, NOI, COR WOODEN FRAMES, KDF (N LTL; ITEM 28640, TL) (UFC	ER, PAPERBOAR RUGATED, W/O	D	27858			SCRAP OR WASTE NOI, MACHINE PRE INMFC ITEM 15131 (UFC ITEM 75660)	, NOT SENSITIZ				
The agreed or	ent moves between two ports by a P The rate is dependent on value, an declared value of the property is h sted by the shipper to be not excee	opers are required and ding		per	of the pro	r shipper's weigt perty	4		lading, if the consigneet consigner	his shipment is to t without recourse of shall sign the follow	itions of applicable b the delivered to the on the consignor, the wing statement. The	
Permanen	t post-office address of a	thipper		gent			Per	signed	shall not m	hake delivery of thi	s shipment without her lawful charges.	
The fibre	boxes used for this shipr e thereon.	nent conform	to the specifications	set forth in the box	maker		by the shipper and agent of carrier issuing same).	a igned				