



Bill to:
COMPASS GLOBAL LOGISTICS
PO BOX 8458 ,
Spring,
TX,
77387

Invoice Date: 03/12/2024
Invoice #: 53756
Terms: NET 30
Due Date: 04/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		8000 Market St, Houston, TX 77029, USA - 1700 N 2nd St, Rogers, AR 72756, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



www.compasslogistics.net
(800) 414-4480

Compass Logistics, LLC
450 West 55th Street
Countryside, IL 60525
800-414-4480

Contact Estefania Angeles
(630)358-6396
e.angeles@compasslogistics.net

Carrier RIKI TRANSPORTATION INC
Attn MARCUS NIKOLIC
Phone (708)303-5150 101

Van	MR1 702402-0036 MR3	MR2 ONEU3063570	526 Miles
Pick up	MANN WAREHOUSE 8000 Market St. Suite 130 HOUSTON, TX 77029	Earliest 03/11/24 08:00 Latest 03/11/24 16:00 Contact MANN WAREHOUSE Phone (713)675-1701	
	PR1 <u>Pieces</u> 16	PR2 <u>Weight</u> 37,478	<u>Description</u> PELLETS
Delivery	DAISY OUTDOOR PRODUCTS 1700 N 2ND STREET ROGERS, AR 72756	Earliest 03/12/24 07:15 Latest 03/12/24 07:15 Contact Phone	
	DR1	DR2	

Special Instructions

USE MR2 AS PICK UP NUMBER

PREPULL FEES WILL NOT BE PAID UNELSSS APPROVAL IS OBTAINED FROM COMPASS LOGISTICS

Rate Detail	Quoted Amount	1,200.00	
	Total:	\$1,200.00	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: accountspayable@compasslogistics.net

Refer to the Load Number on your invoice: **53756**

Compass Logistics, LLC
115 West 55th Street
Clarendon Hills, IL 60514
PH# 800-414-4480 FAX# 800-283-7726

The terms and conditions of this rate confirmation are subject to and made pursuant to a written Broker-Carrier Agreement.

PLEASE NOTE:

Carrier must notify Compass Logistics of any delays 60 minutes prior to detention starting.

Detention requests requires a signed BOL/POD with the IN/OUT time, as well as prior written notice to Compass Logistics of delay.

Compass Logistics must be notified of all lumpers - Receipts must be provided within 48 hrs of delivery.

All comchecks are a \$10 Fee.

Charges may apply for late pick-ups and deliveries.

It is the driver's responsibility to ensure that the load is safe, secure and legal for transport.

Prior to driver departing the shipper, confirmation with Compass Logistics must be made to ensure correct freight was loaded.

All Trailers must be clean, empty and odor free.

For internal use only	Load# 53756:1
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(800) 414-4480

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Countryside, IL 60525
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Attn MARCUS NIKOLIC
Phone (708)303-5150 101

Any deviation from dispatch instructions must be called in immediately.

Re-brokering, assigning or interlining of this shipment will void our obligation to pay your freight.

Compass Invoices are paid within 28 days from the date we receive your invoice and all necessary supporting documents. All invoices must include a SIGNED DELIVERY RECEIPT, BOL and ORDER # and be sent to the address above. Failure to submit invoices and supporting documents in the manner requested will delay payment.

SCANNED LEGIBLE PODS are required as part of our billing process. PHOTOS of PODS will not suffice.

The undersigned has the authority to execute this rate confirmation and hereby acknowledges it is correct and accepts the above referenced shipment on behalf of Broker and pursuant to a Broker-Carrier agreement. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. Carrier understands that a minimum of \$100,000.00 in cargo insurance is required unless otherwise noted in the Broker-Carrier Agreement. Invoicing by Carrier and payment by the Broker, constitutes acceptance of this agreement and by signing, creates a contract carriage shipment.

Carrier Signature: _____ Date: _____



JANTZEN INTERNATIONAL, LTD
3205 N WILKE ROAD SUI, SUITE 100-A
Eiko Grove Village, IL 60007
TEL: 847-640-5200 FAX: 847-640-0155

Page: 1

DATE
02/29/24

OUR REF. NO. / BROKER REF.
702402-0036 /

IMPORTER
DAISY OUTDOOR PRODUCTS
1700 N 2ND STREET
ROGERS, AR 72756

DELIVERY ORDER

F.M.C. 1433 - R I.A.T.A. 01 - 1 3811/0013

CARRIER	VESSEL NAME	FLIGHT/ VOYAGE #	FROM PORT OF/ORIGIN AIRPORT
ONE MOTIVATOR	067E	HOUSTON	
B/L OR MAWB NO. ONEYNB3BHP392700	ARRIVAL DATE 03/03/24	FREE TIME EXP.	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO)
I.T. NUMBER	HAWB NO. SE24010390	ENTRY NO.	CUST. REF. NO. ONEU3063293-0
FOR DELIVERY TO		CARGO LOCATION	
DAISY OUTDOOR PRODUCTS 1700 N 2ND STREET ROGERS, AR, 72756, US eMail: KCOYLE@DAISY.COM Tel: 479-636-1200 Contact: KEISHA COYLE			

Purchase Order Numbers:

Special Instructions:

Remarks:
SHINY

Pickup on between and Deliver on between and

NO. OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	
20DR - ONEU3063570 SL# CNCN13785	16 PELLETS PLTS	37,478.20 LB 17,000.00 KG	

It is required that each truck be equipped with DOT Emergency Response Guidebook, and the driver has been instructed in its use. 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.

3-11-24

Trucker: BRZ.

Driver: Jonathan Acosta

Trailer# 251828

Whse:

41M

INLAND FREIGHT

PREPAID/COLLECT
Prepaid

JANTZEN INTERNATIONAL
3205 N WILKE ROAD
SUITE 100 (A) FMC#1433
ARLINGTON HEIGHTS, IL, 60004, US

Seal #
1140367

Received in Good Order
By :

CARRIER: D.O.
Received Signature: _____ Date: _____

CONSIGNEE: Freight
Received Signature: _____ Date: _____

IMPORTANT!

This order is not valid until merchandise has been released and is available for delivery. Notify us at once if delivery cannot be delivered as instructed. NOTE: Jantzen International, Ltd. is an agent only, and has no beneficial title in property.



JANTZEN INTERNATIONAL, LTD
3205 N WILKE ROAD SUI, SUITE 100-A
EIK Grove Village, IL 60007
TEL: 847-640-5200 FAX: 847-640-0155

Page : 1

DATE
02/29/24

OUR REF. NO. / BROKER REF.
702402-0036 /

IMPORTER

DAISY OUTDOOR PRODUCTS
1700 N 2ND STREET
ROGERS, AR 72756

DELIVERY ORDER

F.M.C. 1433 - R I.A.T.A. 01 - 1 3811/0013

CARRIER ONE MOTIVATOR		VESSEL NAME 067E		FLIGHT/ VOYAGE # HOUSTON	
B/L OR MAWS NO. ONEYNB3BHP392700		ARRIVAL DATE 03/03/24		FREE TIME EXP. LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO)	
LT. NUMBER		HAWB NO. SE24010390		ENTRY NO. CUST. REF. NO. ONEU3063293-O	
FOR DELIVERY TO DAISY OUTDOOR PRODUCTS 1700 N 2ND STREET ROGERS, AR, 72756, US eMail: KCOYLE@DAISY.COM Tel: 479-636-1200 Contact: KEISHA COYLE			CARGO LOCATION		

Purchase Order Numbers:

Special Instructions:

Remarks:
SHINY

Pickup on _____ between _____ and _____ Deliver on _____ between _____ and _____

NO. OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT
20DR - ONEU3063570 SL# CNCN13785	16 PELLETS PLTS	37,478.20 LB 17,000.00 KG

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Trucker: 382
Driver: Jonathan Acosta
Trailer# 2S182S
Whse: 414

Seal #
1140367

INLAND FREIGHT

PREPAID/COLLECT
Prepaid

JANTZEN INTERNATIONAL
3205 N WILKE ROAD
SUITE 100 (A) FMC#1433
ARLINGTON HEIGHTS, IL, 60004, US

Received in Good Order

By: Allen Putnam
3/12/24

CARRIER: D.O.
Received Signature: _____ Date: _____

CONSIGNEE: Freight
Received Signature: _____ Date: _____

IMPORTANT!

This order is not valid until merchandise has been released and is available for delivery. Notify us at once if delivery cannot be delivered as instructed. NOTE: Jantzen International, Ltd. is an agent only, and has no beneficial title in property.