



Bill to:
Del-Can Logistics, LLC.
,
,
,

Invoice Date: 03/25/2024
Invoice #: 24284
Terms: NET 30
Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/21/2024		501 East Munising Ave, Munising, MI 49862 - 416 Nafta, Laredo, TX 78045			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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



Del-Can Logistics, LLC.
405 Lake Nakuru Laredo, TX 78041
Ph. (956) 857-2432 Fax. (956) 441-1615
accounting@delcanlogistics.com

Rate and Load Confirmation

Date	2024-03-21
Load #	24284

****Load # must appear on all billing and invoicing paperwork****

Contact: Email:

Required Information

Trl Type:	Driver Name:
Trailer #:	Driver Cell:
Truck #:	Description:

Carrier Information

Carrier:	Riki Transportation Inc	Contact:	Shawn
Address:	8225 LeClaire Ave	Phone:	(708) 852-5536
City/St/Zip:	Burbank, IL 60459	Fax:	
MC#:	086875	Email:	shawn@rtbrz.com

Load Information

Pickup

Company:	Neenah Inc	Earliest Date:	2024-03-21
Address:	501 East Munising Ave	Time:	12:00 Hrs.
City/St/Zip:	Musing, MI 49862	Latest Date:	
Contact:		Time:	
Phone:	(000) 000-0000		
Notes:	Pickup# 10175128-1		

Deliver

Company:	FDN Logistics / WSI	Earliest Date:	2024-03-25
Address:	416 Nafta	Time:	09:00 Hrs.
City/St/Zip:	Laredo, TX 78045	Latest Date:	
Contact:		Time:	
Phone:	(000) 000-0000		
Notes:			

PLEASE MAKE SURE TO BE ON TIME FOR YOUR APPOINTMENT, THERE WILL BE CHARGES IF YOU MISS OR ARRIVE LATE!!
Please be aware we do not pay detentions on reefer loads, only layovers.
Please send any additional charges authorized by Del-Can attached to the invoice. No extra charges will be accepted after.
Proof of delivery needs to be received no later than five days after delivery date. There will be deductions after the mentioned period.

Rate Information

Item	Description	Amount
Flat Rate		3,000.00
	Total Payment:	3,000.00

TOTAL: 3,000.00

Please sign to acknowledge acceptance of these terms and fax/email all papers to: (956) 441-1615 or accounting@delcanlogistics.com

Print Name: Signature: Date:

Bill Of Lading - Short Form
Original - Non Negotiable

Individual Bill



Neenah Paper Michigan In
 501 East Munising Avenue
 Munising 49862 US

This property described below, in apparent good order, except as noted (contents and condition of contents packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform domestic Straight bill of lading set forth (1) in uniform freight classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper here by certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship Date : 21-MAR-24
Trip/Load ID: MX20240321FABTLA2
TMS Load #:
Carrier: Customer Pick-Up
SCAC:
Trailer Number: LIVE
Seal Number :
Freight On Board: FCAMUM
Master Bill Ref.#: 723744

Stop Off 1 Consigned to: Fabrica Nacional De Lija SA De CV Av Presidente Juarez 225 Col. San Jeronimo Tepetlcalco Tlalnepantla México MX 54090 Sold To: Deliveries: 36843087	Paper, Paperboard, Fiberboard or Pulpboard, NOI in pkg PCF 30 or GT Freight Class 55 NMFC code: 150550-05 Carrier Service Comments: LTL Accessorial Comments: BOL Comments: FABRICA NACIONAL DE LIJA SA DE CV % OSCAR FERNANDEZ OF TEXAS 14215 TRANSPORTATION AVE. LAREDO, TX. 78045	If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's 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 is hereby specifically stated by the shipper to be not exceeding. PER
	ATTN: BLANCA ORDONEZ Phone# 1-956-723-6384	Shippers imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.
	Customer POs: 6729?OI	The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all requirements of Uniform Freight.
		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 other lawful charges.
		If charges are to be prepaid write or stamp here.
		[Collect]
		Signature of Consignee
	Received \$	To apply in prepayment of the charges on the property described here on.
		Agent or Cashier
		Per
		The signature here acknowledge only the amount prepaid.
		Charges Advanced:\$

Time Stamp

Stop Off	Cartons	PKGs	Rolls	Skids	Pallets	Gross Weight
1	0	0	21	0	0	42,855

The shipment is correctly described. Correct weight is as shown in weight column subject to verification by the Western Weighing and inspection Bureau according to agreement no 4613.

Agent

Driver

Date

Shipper

Per

Bill of Lading - Short Form
Original - Non Negotiable

Individual Bill

NEENAH INC

Neenah Paper Michigan In
501 East Munising Avenue
Munising 49862 US

This property described below, in apparent good order, except as noted (contents and condition of contents packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship Date : 21-MAR-24
Trip/Load ID: MX20240321FABTLA2
TMS Load #:
Carrier: Customer Pick-Up
SCAC:
Trailer Number: LIVE
Seal Number :
Freight On Board: FCAMUM
Master Bill Ref.#: 723744

Stop Off 1
Consigned to
Fabrica Nacional De Lija SA
De CV
Av Presidente Juarez 225
Col. San Jeronimo
Tepetlaco
Tlalnepanitla México MX
54090

Paper, Paperboard, Fiberboard or Pulpboard,
NOI in pkg PCF 30 or GT
Freight Class 55
NMFC code: 150550-05
Carrier Service Comments:
LTL Accessorial Comments:
BOL Comments:
FABRICA NACIONAL DE LIJA SA DE CV
% OSCAR FERNANDEZ OF TEXAS
14215 TRANSPORTATION AVE.
LAREDO, TX. 78045

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's freight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: PER

Shippers freight is free of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all requirements of Customs Freight.

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 other lawful charges.

If charges are to be prepaid write or stamp here.

[Collect]

Signature of Consignee

Received \$

To apply in prepayment of the charges on the property described here on.

Agent or Cashier

Per

The signature here acknowledge only the amount prepaid.

Charges
Advanced:\$

Time Stamp						
Stop Off	Cartons	PKGs	Rolls	Skids	Pallets	Gross Weight
1	0	0	21	0	0	42,855

The shipment is correctly described. Correct weight is as shown in weight column subject to verification by the Western Weighing and Inspection Bureau according to agreement no 4613.

Agent

Driver

Date

Shipper

Per

SEBASTIAN RESENDER
WS1
3/25/24
21 ROLLO