



Bill to:
BLUE TITAN LOGISTICS LLC
,
,
,

Invoice Date: 04/24/2024
Invoice #: BTLFM1860
Terms: NET 30
Due Date: 05/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/23/2024		9720 NW 114th Way, Medley, FL, US 33178 - 4190 Collins Rd, Uadilla, GA, US 31091			
			1	\$550.00	\$550.00

TOTAL
\$550.00

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 # BTLFM1860



BILLING PARTY
Blue Titan Logistics
15017 North Dale Mabry Highway
1163
Tampa, FL 33618

Date: Apr 22, 2024
Contact: System Automation
Phone:
Email: andrew@bltlog.com

Dispatcher: System Automation
Phone:
Email: rr_int-377d1f7b-c031-4a6c-9718-d1b900ee9d40@roserocket.com

CARRIER RIKI TRANSPORTATION INC	CARRIER REF #: SERVICE: Default Service
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STOP
01

Dama Packaging
9720 NW 114th Way
Medley, FL, US 33178
TOTAL PICKUP
40000 lbs

PICKUP ↑
COMMODITIES:
Empty Gaylords
Piece(s):0 / 40000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:
ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: SCALES
REQUIRED
Scale location is 0.2 miles from receiver in
Unadilla GA
ALL STATE TRUCK STOP in Unadilla GA
NOTES: None

REQ. TIME: Apr 23, 2024 08:00 - 14:00
PO Number 40792T
REF Number
Load Tender Number
CUSTOMS:

STOP
02

**RECYCLING
REVOLUTION LLC**
4190 Collins Rd
Unadilla, GA, US 31091
TOTAL DELIVERY
40000 lbs

DELIVERY ↓
COMMODITIES:
Empty Gaylords
Piece(s):0 / 40000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:
ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: SCALES
REQUIRED
Scale location is 0.2 miles from receiver in
Unadilla GA
ALL STATE TRUCK STOP in Unadilla GA
NOTES: None

REQ. TIME: Apr 24, 2024 08:00 - 15:00
PO Number 40792T
REF Number
Load Tender Number
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	550.00 USD	550.00 USD
AGREED RATE			550.00 USD

TERMS AND CONDITIONS
Please send POD and invoice to invoices@bltlog.com
Must have air ride suspension for dry loads

If the driver does not accept tracking we reserve the right to cancel the shipment without TONU or a \$150 fee may be incurred by the carrier.
All loads must be sealed before leaving the shipper. If not properly sealed carrier will be responsible if the load is rejected.
If the truck and trailer are different from the name of the carrier booked on this rate confirmation payment will be withheld.

In the event litigation becomes necessary to enforce any of these terms, conditions, and/or policies, including any non-payment, the prevailing party shall be entitled to recover its reasonable attorneys' fees and costs incurred at both the trial and/or appellate court levels, including all attorneys' fees and costs necessary to determine the amount thereof. Shipper agrees that court costs shall include attorneys' fees. By signing, and confirming the information in, this bill of lading, Shipper consents and agrees that any and all suits, actions, or proceedings arising from these terms, conditions, and/or policies, including any non-payment, shall be brought in Hillsborough County, Florida. Shipper further agrees to waive any objection to venue in Hillsborough County, Florida.

Except for enforcement of any non-payment by Shipper, prior to commencing litigation to enforce any of these terms, conditions, and/or policies under this bill of lading, the parties hereto agree to submit all other disputes to pre-suit mediation.

ACCEPTED: _____

**PRINT
NAME:** _____

DATE: _____



Delivery Order

Date
Page

April 23, 2024
1 of 1

Pickup:

Dama Packaging
9720 NW 115 Way
Medley, FL 33178
Attn: Norton
305.665.5794

Consignee:

Recycling Revolution
4190 Collins Rd
101 Sutton Road
Unadilla, GA 31091
561.488.1305

pallet #	item description	impressions (M)	Net WT LB	Gross WT LB
10369-6	06350 WW Oat Choc Chip 0.67oz	833	2267	2354
9737-1	Chi American Cinn Popcorn 141g	13.218	133	183
9986-2	05360 Purs SF Oatmeal 7oz	120	1312	1395
9986-3	05360 Purs SF Oatmeal 7oz	47.762	520	581
10369-3	06360 WW Oat Caramel 0.67oz	680	1811	1890
10369-5	06340 ww oat berry 0.67oz	850	2309	2397
11099-7	24664 shrewd protein strawberry 2.25oz	61.75	593	650
11187-6	24510 shrewd protein strawberry .74oz	109.8	607	668
11019-3	25029 shrewd protein Dippers dark choc 1.16oz	109.179	596	697
11019-2	25012 Shewd Protein Dippers Milk 1.16oz	109.179	594	695
10430-5	05524 sf cinn granoola 2oz	648.011	2341	2448
10341-3	05303 pj mask 1oz	459	1252	1320
11067-1	06630B GS Smore 9.5oz	284.9	1882	2006
10123-1	05326 Avengers 3oz	198	700	764
10123-4	05327 Peppa Pig 3oz	198	700	764
10123-5	05324 PJ Mask 3oz	198	703	767
10123-2	05328 Thomas Train 3oz	198	702	765
returned	Natural Fruit Returns		710	778

Total Pallets: 18

Total Gross WT. LB.: 21,122

N. Diaz
4/23/24

TRUCKER: BRZ Trucking

TRAILER # : W-94936

SEAL # : 02073975



40792

Delivery Order

Date
PageApril 23, 2024
1 of 1

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Medley, FL 33178
Attn: Norton
305.665.5794

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Recycling Revolution

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Total Gross WT. LB.: 21,122

N. Diaz
4/23/24

Trucker: BRZ Trucking

Trailer #: W-94936

Seal #: 02073975

04/24/2024
Ons

ALL STATE TRUCK STOP
PO BOX 608
I-75 EXIT 121
UNADILLA, GA 31091
(478) 627-3217
Fax (478) 627-3449

04/24/2024

09:11 am

TRUCK ID

828

TICKET NUMBER 35571

STEERING 11240

DRIVE 11940

TANDEM 9820

GROSS TOTAL 33000

Weighmaster



THE GROSS WEIGHT IS THE CERTIFIED WEIGHT.
ENTIRE TRUCK MUST BE ON SCALE TO BE CERTIFIED.

ALL STATE TRUCK STOP

PO BOX 608

I-75 EXIT 121

UNADILLA, GA 31091

(478) 627-3217

Fax (478) 627-3449

04/24/2024

06:21 am

TRUCK ID

828

TICKET NUMBER 35569

STEERING 11240

DRIVE 20720

TANDEM 21980

GROSS TOTAL 53940

Weighmaster _____

THE GROSS WEIGHT IS THE CERTIFIED WEIGHT.

ENTIRE TRUCK MUST BE ON SCALE TO BE CERTIFIED.