



Bill to:
ELK LOGISTICS
PO BOX 1337,
Staunton,
VA,
24401

Invoice Date: 05/02/2024
Invoice #: 157724
Terms: NET 30
Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		2009 KESLER DAIRY ROAD, CONOVER, NC 28613 - 195 COUNTY ROAD 15 SOUTH, ELKHART, IN 46514			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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



DISPATCH

157724

25 Middlebrook Ave Staunton, VA 24401 Ph:540.886.0021 Fx:540.886.2677

TYPE	TRAILER	MODE	PIECES	WEIGHT	COMMODITY
TL:53F	VAN	OTR	0	0	TRIM

Attn: JOHN Pick Up: Wed 05-01-24 8:00 Until :10:00 Comments:
Carr: RIKI TRANSPORTATION DB Trailer: C.Pro:
Ph: (708) 303-5150 x From: CONOVER, NC
Fax: To: ELKHART, IN

PRO	SHIPPER	CONSIGNEE	BOL NUM	REF. NUM	P.O. NUM	PCS	WEIGHT
173180	CARPENTER COMPANY 2009 KEISLER DAIRY ROAD CONOVER, NC 28613 Ph:(828) 464-9470	CARPENTER COMPANY 195 COUNTY ROAD 15 SOUTH ELKHART, IN 46514 Ph:(574) 522-2800 413 Cont:JENNY		TRIM	OMW8730	0	0
TEMP		Del Appt: 05-02-24 10:00		Until:			

SPECIAL INSTRUCTIONS:

DRIVER MUST SIGN BOL/POD. TRACKING MUST BE ON CONTINUOUSLY, OR A \$100 DEDUCTION IN RATE COULD BE ASSESSED. MISSED PICKUP'S OR DELIVERIES SUBJECT TO REDUCTION IN RATE OF UP TO \$250 A DAY
ALL signatures on BOL/POD's MUST be legible or printed - Invoices MUST Reference Dispatch #

Please Fax SIGNED Confirmation to: (540) 886-2677

NO BROKERS: By accepting this amendment to contract you agree to utilize YOUR equipment.
If this load is re-brokered, you agree to forfeit payment.

CHARGE TYPE	AMOUNT	REF	PER	NOTE
L/H	\$1,300.00 USD		JOHN	
Total:	\$1,300.00			

Miles: 0

From:
ELK LOGISTICS

Buddie Chandler 05-01-2024
Dispatch

Phone: (540) 886-0021
Fax: (540) 886-2677
E-mail: buddie.chandler@elklogistics.net

LEGIBLE .PDF copy of the signed BOL must be emailed to ap@elklogistics.net within 48 hours after delivery, or a \$50 reduction in rate will be applied.

Carrier Pro#
RIKI TRANSPORTATION DBA BRZ


signature date

**Please Submit Freight Bills with
Original Delivery Receipt, Bill of Lading
and a copy of this Rate Confirmation to:**

**Elk Logistics
25 Middlebrook Ave.
Staunton, VA 24401 or email: ap@elklogistics.net**


Elk Logistics tenders the shipment described to the Carrier on behalf of the above named Shipper. Acceptance of this order for service constitutes confirmation by the Carrier that the Carrier possesses the proper legal authority to transport the shipment and that the carrier has insurance as required by law. The rate and/or charge quoted by the Carrier and shown herein is confirmed by Carrier to be the rate and/or charge which will apply to this shipment. By accepting this shipment at the rate quoted, the carrier agrees to hold harmless the Shipper, Elk Logistics and the Consignee from any additional charges related to this shipment for any reason whatsoever, unless authorized in writing by Elk Logistics. Further, payment to Elk Logistics by Shipper or Consignee constitutes payment to the Carrier.

Carrier Name: _____ Truck Door / Name: _____ Trk / Trlr #: _____
Accepted By: _____ MC#: _____ Year / Make: _____
Print Name: _____ Driver's Name: _____ Last 4 Digits
After Hours #: _____ Driver's Cell Phone: _____ VIN#: _____

Date: 05/01/2024		BILL OF LADING		Page 1 OF 1	
SHIP FROM		BILL OF LADING NO: 01513303377549018			
CARPENTER CO. - 0408 2009 Keisler Dairy Road CONOVER NC 28613					
SHIP TO		CARRIER: ELK LOGISTICS			
CARPENTER CO. 195 COUNTY ROAD 15 SOUTH ELKHART IN 46516		Trailer Number: W97972			
		Seal Number:			
		SCAC:			
		Pro Number:			
THIRD PARTY FREIGHT CHARGES BILL TO:					
SPECIAL INSTRUCTIONS:		Frt. Charge Terms: (Prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input type="checkbox"/> <input type="checkbox"/> Master BOL: w/ attached underlying Bills of Lading			
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET	ORDER	DELIVERY
STOCK TRANSPORT ORDER	1	34957		0MW8730	851695895
GRAND TOTAL		1	34957		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.
1	TRL	1	TRL	34957	(X)
				Scrap Foam - Baled <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380</small>	
				GRAND TOTAL	
		1		34957	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).				COD Amount: \$ _____	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE				CARRIER SIGNATURE / PICKUP DATE	
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 DOT.				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.	
Trailer Load: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
APPOINTMENT TIME: _____				IN DOCK TIME: _____	

Kelly Johnson 5-1-24

Christopher Wright 5-1-2024

Date: 05/01/2024		BILL OF LADING		Page 1 OF 1	
SHIP FROM CARPENTER CO. - 0408 2009 Keisler Dairy Road CONOVER NC 28613			BILL OF LADING NO: 01513303377549018 		
SHIP TO CARPENTER CO. 195 COUNTY ROAD 15 SOUTH ELKHART IN 46516			CARRIER: ELK LOGISTICS Trailer Number: W97972 Seal Number: SCAC: Pro Number:		
THIRD PARTY FREIGHT CHARGES BILL TO:			Fr. Charge Terms: (Prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input type="checkbox"/> <input type="checkbox"/> Master BOL: w/ attached underlying Bills of Lading		
SPECIAL INSTRUCTIONS:					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET	ORDER
STOCK TRANSPORT ORDER		1	34957		0MW8730
					851695895
GRAND TOTAL		1	34957		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	LTL ONLY NMFC # CLASS Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>See Section 2(e) of NMFC Item 360</small>	
1	TRL	1	TRL	Scrap Foam - Baled	
				GRAND TOTAL 5-2-24	
		1	34957		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."				COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Shipper Signature	
SHIPPER SIGNATURE / DATE <small>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 DOT.</small>		Trailer Load: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
				CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small> Christopher Warr 5-1-2024 <small>Property described above is received in good order, except as noted.</small>	

APPOINTMENT TIME: _____

IN DOCK TIME: _____