

Bill to: CAAP LOGISTICS LLC 536 PEMBROKE DR, Grayling, MI, 49738

Invoice Date: 05/03/2024 Invoice #: #35387 Terms: NET 30 Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		4378 M-18, Beaverton, MI 48612, USA - 1070 FM 2274, Jacksonville, TX 75766, USA			
			1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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



1548 Meander Rd GRAYLING, MI 49738 Docket: MC078892

Fax: (231)459-3288

Carrier Information

RIKI TRANSPORTATION INC. DBA	MC Number	MC086875	Driver	Driver not
BRZ	Primary Contact	Marcus Nikolic		set
8225 LECLAIRE AVE	Phone	Direct Line: (708) 852-5520 and Main Office Number: (708) 303-5150	Phone	
BURBANK, IL 60459		ext. 101	Email	
7083035150	Fax		Fax	

Notes and References

NotesFor any questions or concerns pertaining to this load call Angi Q at 701-200-2422Reference(s)012567

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	05/01/24	EAST JORDAN PLASTICS - BEAVERTON 4378 M-18 Beaverton, MI 48612 USA	Primary Contact Phone: 898-435-8039
	LOAD/PICK U	tions: ETA 1530 must load by 530pm FCF P NUMBER 012567 use straps/load locks to secure load. Also	S straps/load locks to secure load between de	liveries if multiple drops/deliveries**
2	Delivery	05/03/24	BONNIE PLANT FARM - JACKSONVILLE 1070 FM 2274 NORTH JACKSONVILLE, TX 75766	BEN DAVIS Phone: 678-925-8258
	Notes: Driver Instruc	tions: 7-2PM FCFS FRIDAY FCFS CALL I	• BEN WITH ETA 678-925-8258 OR 903-683-	2544

Pay Items

Description	Notes	Quantity	Rate	Amount		
Misc.	ACCEPT TRACKING AND START IT A SOON AS RATE CON IS SIGNED AND KEPT ON FOR DURATION OF LOAD		200.00	200.00		
Flat Rate		1	1900.00	1900.00		
Total				2100.00		

Remarks :

CARRIER MUST SUBMIT AN INVOICE, BOL/POD(S), LUMPER RECEIPT(IF APPLICABLE) AND THIS SIGNED RATE CONFIRMATION TO BILLING@CAAPLOGISTICS.NET

BOL/PODs require 3 signatures on all pages, including one from Shipper, Driver, and Consignee.

We need all pages signed and not missing (for example, if the bottom of the page says "Page 1 of 3" that means there is a total of 3 pages that need to be signed and submitted for payment.) Failure to do so may delay payments and result in unnecessary fees.

Submitted BOL/PODs should be clearly visible and unaltered.

Please notify the detention team as detention is occurring. Failure to do so will lead to an automatic forfeit of detention.

Driver is required to have in and out time on BOL/PODs for detention to be paid by customer.

BOL/PODs must be submitted with detention information within one day after delivery.

Directions :

Any Directions given by CAAP Logistics or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrie's sole

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LOAD CONFIRMATION

35387

Van

53'

05/01/2024

42000 lbs

1208 miles

Plastic Trays and Pots

Load #

Weight

Distance

Equipment

Commodity

Equipment Length

Date

responsibility that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may found to be in violation of any regulation, law or ordinance.

The carrier must provide a valid working driver phone number on all shipments. If the carrier cannot, they must provide a link to their truck where we can track it. If the carrier cannot do so, the drivers must accept tracking link provided by CAAP Logistics from through Trucker Tools. If updates are not provided and phone calls are not picked up and emails are not answered right away, there will be a penalty. All shipments pay decently or above average. That is why we require excellent communication. If trucker tools tracking is not accepted or the carrier does not provide us a link for tracking, there is a min \$200 charge assessed.

Driver Name

Driver Cell Phone #

Print Name

Signature

Date

LOAD NO: 012567	Customer Account # 01001	UDSUDITED ACCOUNT IN TO		(Thermostic variables as a source as	170 be field in only when shipper clasters and governou germany areas and an analysis and a state of the safety and a state of the safety and a safety a safety and a safety a safety and a safety a safe		Order No Pkg Count 108741 22,230 / PLT					Ruelect To connection) 24,898 lbs.		E ept as noted.	PRINT NAME	DATE except as noted.	PRINT NAME	d agent of the carrier issuing same.)	Page: 1 of	-
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