



**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

<b>TOTAL</b>
\$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**



# CAAP LOGISTICS INC

1548 Meander Rd  
GRAYLING, MI 49738

**Docket:** MC078892

**Fax:** (231)459-3288

## LOAD CONFIRMATION

<b>Load #</b>	35387
<b>Date</b>	05/01/2024
<b>Equipment</b>	Van
<b>Equipment Length</b>	53'
<b>Weight</b>	42000 lbs
<b>Commodity</b>	Plastic Trays and Pots
<b>Distance</b>	1208 miles

### Carrier Information

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

### Notes and References

<b>Notes</b>	For any questions or concerns pertaining to this load call Angi Q at 701-200-2422
<b>Reference(s)</b>	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 <b>Phone:</b> 898-435-8039
<b>Driver Instructions:</b> ETA 1530 must load by 530pm FCFS LOAD/PICK UP NUMBER 012567 **Drivers must use straps/load locks to secure load. Also straps/load locks to secure load between deliveries if multiple drops/deliveries**				
2	Delivery	05/03/24	BONNIE PLANT FARM - JACKSONVILLE 1070 FM 2274 NORTH JACKSONVILLE, TX 75766	BEN DAVIS <b>Phone:</b> 678-925-8258
<b>Notes:</b> <b>Driver Instructions:</b> 7-2PM FCFS FRIDAY FCFS CALL BEN WITH ETA 678-925-8258 OR 903-683-2544				

### Pay Items

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

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 Carrier's sole

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





# Order Confirmation

4/30/2024 5:06:36PM CDT  
**BOL #: 259845**

Shipment # 423787

Phone: 517-321-7250

Ship Via: CUST P/U  
 Planned Ship Date: 04/30/2024

## Diamond Pet Foods



Customer Order #:

Customer Name: PHILLIPS FEED - MI  
 Customer Address: PHILLIPS FEED - MI  
 5542 W GRAND RIVER  
 LANSING, MI 48906  
 Customer PO Number: S05267  
 Ship Site: Meta

- Pallets Shipped: 25

Part Number	Part Description	Unit Weight	Desired Quantity	LoM	Actual Weight	Quantity Shipped	EPC Number
10-1	8887-ST60 Customer P/N: 418389 TOW 28LB HIGH PRAIRIE CANINE	28.0000	300	BG	8,400.0000	300	TDH0414-24
20-1	8885-ST60 Customer P/N: 418391 TOW 28LB PACIFIC STREAM CANINE	28.0000	240	BG	6,720.0000	240	TDP0411-24
30-1	8888-ST60 Customer P/N: 418395 TOW 28LB SIERRA MTN CANINE	28.0000	240	BG	6,720.0000	240	TDS0402-24
40-1	2164-ST60 Customer P/N: 418411 TOW 28LB SOUTHWEST CANYON CANINE	28.0000	60	BG	1,680.0000	60	TDB0401-24
50-1	9673-ST60 Customer P/N: 418562 TOW 28LB ANCIENT STREAM DOG	28.0000	480	BG	5,040.0000	180	TAS0403-24
60-1	9601-ST60 Customer P/N: 418568 TOW 28LB ANCIENT MOUNTAIN DOG	28.0000	180	BG	5,040.0000	180	TAM0401-24

Total Product Weight for this Order: 42,000.0000

Driver's Signature:

Trailer / Container #:

Seal #:

Time In: 4/30/2024 1:11:00PM

Truck (Carrier) Company:

Loader Signatures:

Loaded By:

Time Out: 4/30/2024 5:05:55PM

CHWIEBERG, JBARTON

Order Confirmation

Diamond Pet Foods  
 105 N. Olive St.  
 Meta, MO 65058