



Bill to:
SHRAM BROKERS LLC
101 Bradley Drive,
Nicholasville,
KY,
40356

Invoice Date: 05/06/2024
Invoice #: PRO # 194881
Terms: NET 30
Due Date: 06/06/2024

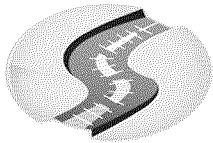
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		801 John C Watts Drive, Nicholasville KY 40356 - 3225 Corporate Drive, Joliet IL 60431			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



Shram
LOGISTICS SOLUTIONS
101 Bradley Drive
Nicholasville, KY 40356
(859) 963-3019

"I can do all things through Christ who strengthens me"
Philippians 4:13

SHRAM LOGISTICS SOLUTIONS
101 BRADLEY DRIVE
NICHOLASVILLE KY 40356

PRO # 194881

Rate Confirmation

05/03/24 15:01:23 (EST)

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JANE BEREZNIAK
(859) 963-3019 (p)
(888) 343-7329 (f)
jane@shramlogistics.com

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RIKI TRANSPORTATION INC
(708) 303-5150 (p) Att: STEVE
MC # 86875 Truck # 854
DOT 3119062 Trailer # 244731
Driver TIMOTHY ALAN CANTI Cell # (727) 417-0480

Size & Type: 53' VAN
Pieces:
Hot Load

Description: SCRAP PLASTIC
Weight: 20000
Labor

Miles: 395

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	CARRIER MUST CHECK IN AS SHRAM LOGISTICS
TOTAL RATE	1000.00	

PICK 1

CREATIVE LIQUID COATIN
801 JOHN C WATTS DRIVE
NICHOLASVILLE KY 40356

Appointment 05/03/24 @ 16:00
Seal # 7088525525

STOP 1

ECO POLYMERS
3225 CORPORATE DRIVE
JOLIET IL 60431

Appointment 05/06/24 @ 08:00
Seal # 7088525525

Complete adherence to terms is imperative. Non-compliance will result in fees, termination, or payment holds. Broker reserves right to determine restitution.

1. Rate confirmation must be signed and returned within an hour or: \$75 fee
2. Macropoint tracking required, must be activated by driver or: \$100/day fee
3. Driver must call/text Shram with 2 status updates daily or: \$50/day fee
4. Report POD and any OSD at each location before departure or: \$50 fee
5. Drivers must verify BOLs for each PO on RC before departures or: \$50 fee
6. Drivers must submit to dispatch a photo of the loaded product or: \$50 fee
7. Must call/text at all locations. Bills require exact in/out times or: \$50/fee
8. Breakdowns or other driver-related delivery delays incur: \$150/day fee
9. Missed appointments due to the carrier incur a rescheduling charge: \$200 fee
10. Follow Walmart appointments exactly. Early/late arrivals incur: \$750 fee
11. Addendum-added miles are rated at: \$2/mile
12. Submit Detention/Layover within 24hrs. \$25/hr starts after 3 hrs, max \$200 FCFS starts after 4 hrs.
13. Report TONU within 8 hours. To qualify, the carrier must be on-site: \$150
14. Advances limited to \$300/day and 40% load. Plus: 5% fee
15. EFS exclusively issues Advances/Lumpers. Per instance: \$10 fee
16. Submit valid lumper receipts with invoice for reimbursement
17. Submit all documents within 30 days of load completion or: \$250 fee
18. Full BOL and all pertinent paperwork required, or payment will be withheld.
19. All equipment must be compliant, clean/odor free, and without damage
20. Refrigerated units require: 53'x102', high-cubic, 2 load-locks, no roll-up
21. Weight/Piece count is subject to change upon loading, within legal limits
22. Exclusive use of carrier equipment is required. Other freight is prohibited

Automatic payment terms are 30-Day-Pay unless QuickPay is requested

(Rate Confirmation Details on Next Page)

Carrier Signature

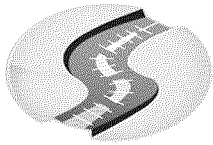
Steve Tatum

Date 05 / 03 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 194881

must appear on all Invoices



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LOGISTICS SOLUTIONS
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Nicholasville, KY 40356
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RIKI TRANSPORTATION INC
(708) 303-5150 (p) Att: STEVE
MC # 86875 Truck # 854
DOT 3119062 Trailer # 244731
Driver TIMOTHY ALAN CANTI Cell # (727) 417-0480

Standard 30-Day-Pay: _____ QuickPay (within 48hrs for 5%): _____
ACH Direct Deposit (Free): _____ Mailed Check (\$10 fee): _____
Driver Name: Timothy Alan Cantirino Drivers 24/7 Phone: (727) 417-0480
Truck/Trailer #: 854 / PTLZ244731 Truck/Trailer year: 2023 / 2023
Carrier Equipment Size & Type: 53'ft Dry Van Carrier CARB Compliant: _____
Reefer equipment must be temperature downloadable, confirm with check-mark: _____

WITH UPDATES CALL OR TEXT: 859-963-3019
SUBMIT TRACKING UPDATES & ISSUES: Tracking@Shramlogistics.com
REPORT OSD: OSD@Shramlogistics.com
SUBMIT POD & INVOICES: Billing@Shramlogistics.com
ACCOUNTING QUESTIONS: Accounting@Shramlogistics.com

Carrier Signature

Steve Tatum

Date 05 / 03 / 2024
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BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

Jose Padilla 5-6-24