



**Bill to:**  
LOGISTIC GROUP OF AMERICA  
,  
,  
,

Invoice Date: 05/09/2024  
Invoice #: 15362  
Terms: NET 30  
Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		18101 E Colfax Ave, Aurora, CO 80011, USA - 6431 REAMES RD STE J Charlotte, NC, 28216			
			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**

## Rate & Load Confirmation

### Logistic Group of America

640 bailey road, suite 217  
Pittsburg, CA, USA 94565  
Phone: 925-566-4920  
Fax:

Dispatcher:	Jason W	<b>LOAD #</b>	15362
Phone #:	925-231-1898	Ship Date:	05/06/2024
Fax #:		Today's Date:	05/03/2024
Email:	Jwilliams@lgoa.net		
W/O:	BOL No. : 240551		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INC	708-303-5150 x106		53' Van	\$2,100.00 USD	Open

<b>Shipper 1</b>	<b>Date:</b>	05/06/2024	<b>Purchase Order #:</b>	Shipment ID No. JTP-1093324 PO / Reference No. : 240551 BOL No. : 240551 Pickup / Shipper No.: 164685	
Acme Distribution Center 18101 E. Colfax Ave Door P9 Aurora, CO, 80011 Phone: 303-739-2168	<b>Time:</b>		<b>Major Intersection:</b>		
	<b>Type:</b>	TL	<b>Shipping Hours:</b>		
	<b>Quantity:</b>	1	<b>Appointment:</b>	Yes	
	<b>Weight:</b>	45000 lbs	<b>Description:</b>	Sodium Bicarbonate 50# bags -882 18 Pallets	
	<b>Notes:</b>	FOR ANY EMERGENCY EMAIL ALAN on alan@lgoa.net OR CALL 925-241-5157			
<b>Shipper Notes:</b>	Upon arrival, the driver will check in at the guard shack, they will provide the account name and confirmation number(EORD #). From there, the guard shack will direct the driver to P9. The driver will then need to come in to check in with April or Travis at the office window and will be assigned a door. Empty Weight on trucks going into shipper must be 34,500 lbs. or less.				

<b>Consignee 1</b>	<b>Date:</b>	05/08/2024	<b>Purchase Order #:</b>	Delivery No./Consignee No. : K7513673
Spp - 407a Charlotte, Nc 6431 REAMES RD STE J Charlotte, NC, 28216 Phone: 7045989711	<b>Time:</b>		<b>Major Intersection:</b>	
	<b>Type:</b>	TL	<b>Receiving Hours:</b>	8AM-1PM
	<b>Quantity:</b>	1	<b>Appointment:</b>	No
	<b>Weight:</b>	45000 lbs	<b>Description:</b>	Sodium Bicarbonate 50# bags -882 18 Pallets
	<b>Notes:</b>	DRIVER IS RESPONSIBLE FOR SECURING AND MAXIMISING THE LOAD		

### Dispatch Notes:

1. Billing ,Accounting , Rate confirmations & Payment Status- Call +1925-421-2018 or Email - Billing@Lgoa.net
2. Carrier agrees to send BOL & INVOICE within 48 hrs of delivery or agrees to Pay \$50/day for the delayed documentation.
3. BOL/POD can be sent via smart phone camera or email to billing@lgoa.net
- FUEL ADVANCE or PARTIAL PAYMENTS will be charged \$40.
- 4.Late pickups and deliveries by a motor carrier are subject to charges of \$100 per day.
- 5.Motor carrier agrees that it has all the necessary & required equipment to load and record the temperature to haul the refrigerated goods.
- 6.Instructions to be strictly followed incase of Blind Shipment Load.

**Carrier Pay:** Line Haul: \$2100.00, **TOTAL: \$2100.00 USD**

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Pittsburg, CA, USA 94565  
Phone: 925-566-4920  
Fax:

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Phone #:	925-231-1898	Ship Date:	05/06/2024
Fax #:		Today's Date:	05/03/2024
Email:	Jwilliams@lgoa.net		
W/O:	BOL No. : 240551		

**Accepted By:** Riki Transportation INC dba BRZ **Date:** 05/03/2024 **Signature:** Conor Smith

**Driver Name:** Bayardo **Cell #:** 612-289-0479 **Truck #:** 811 **Trailer #:** PTLZ232182



# STRAIGHT BILL OF LADING - SHORT FORM

From: Natural Soda LLC.

RECEIVED, subject to classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.



Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is a rail or a rail-water shipment or (2) in the applicable of motor carrier classification or tariff if this is a motor carrier shipment. The shipper hereby certifies that he is familiar with If this is a rail or a rail-water shipment or (2) in the applicable of motor carrier classification or tariff if this is a motor carrier shipment. The shipper hereby certifies that he is familiar with said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

## Sold To:

J. T. PRODUCTS/NATIONAL ACCOUNT  
PO BOX 1932  
KILGORE, TX 75663

## Consigned To:

SUPERIOR POOL - 407A  
6431 REAMES RD  
CHARLOTTE, NC 28216

## OUR ORDER NO.

EORD0164685



Route Authority				
Origin	Term Of Sale	FOB	Actual Ship Date	Req. Deliv. Date
Rifle, CO	FOB DENVER	FOB Origin	5/6/2024	5/6/2024
Customer Number	Customer PO Number	Seal Number	Vehicle Number	Check In Time
S00179	240551/K7513673	565640	432182	5/6/2024 8:19 AM

CODE	Quantity	Units	Product Description
4816	22.0500	TON	Sodium Bicarb Industrial Grade JTProducts 50# Bag
Lot # N1240921-X		22.0500 TON	Pallets: 18

Seal Placed By DG

Load Accepted By LB

Loaded By DG

Picture # N/A

Trailer Inspected By DG

Began Loading: 5/6/2024 8:29:08 AM

Sample Received By \_\_\_\_\_

End Loading: 5/6/24 -

Printed On: 5/6/2024

Shipper  
Natural Soda LLC

PER

AGENT

CONSIGNEE

"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 Department of Transportation".

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".		
The description and weight indicated on this bill of lading are correct. Subject to verification by the Governing Weighing & Insp. Bureau According to Agreement.		
"Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission."		
Weight	LBS	KG
Gross		
Tare		
Net	44,100	20,004
FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT CALL: CHEMTREC (DAY OR NIGHT) TOLL FREE 1-800-424-9300		
FREIGHT BILL MUST REFERENCE OUR ORDER NUMBER AND INCLUDE A COPY OF BILL OF LADING Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
Natural Soda LLC (Consignor)		





Certified to  
NSF/ANSI/CAN 60

Maximum use for potable water = 100mg/l

## SODIUM BICARBONATE CERTIFICATE OF ANALYSIS INDUSTRIAL GRADE

Lot Number (packaged): N1240921-X  
Manufacturing Date: 04/01/24  
Sodium Bicarbonate Assay (%): 99.9  
Bulk Density (Lbs/Ft<sup>3</sup>): 70.6

### Screen Analysis: % Cumulative Retained

USS Screen	Micron	Specification	Result
100	150	0-80	19
200	75	20-100	47
325	45	50-100	72

Expiration Date: April 1, 2026

Xavier Walker, QC Technician

Date: 4/2/2024

Revised March 2015



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Seal Placed By

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Load Accepted By

LB

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Picture #

N/A

Trailer Inspected By

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