



Bill to:
RISE WAY
1113 S CHARLES AVE ,
NAPERVILLE,
IL,

Invoice Date: 05/14/2024
Invoice #: 47196
Terms: NET 30
Due Date: 06/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		1976 Avatar Pkwy NW Walker, MI - 5240 West 47th Street Chicago, IL 60638			
			1	\$500.00	\$500.00

TOTAL
\$500.00

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



LOAD# 47196

Address: 2 Plaza Drive, #5404Woodridge, IL 60517
Phone: (309) 320-2162
Email: operations@risewayllc.com

EFFECTIVE DATE	5/13/2024	CARRIER	RIKI TRANSPORTATION INC
EQUIPMENT	Van	MC#	86875
		PHYSICAL ADDRESS	8225 LECLAIRE AVE
		PHYSICAL CITY	BURBANK, IL 60459
		MAILING ADDRESS	8225 LECLAIRE AVE
LENGTH	53 ft	MAILING CITY	BURBANK, IL 60459-2734
WEIGHT	43 kLbs	PHONE	(708) 303-5150 RADOSLAV KOVACEVIC
PALLETS		EMAIL	shawn@rtbrz.com

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL BROKER: (309) 320-2162 x2**IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!****FOR ACCOUNTING CALL: (309) 320-2162**

PICK-UP DATE	5/13/2024 8:00AM - 3:00PM	CONTACT
COMPANY	PROFILE FILMS	PHONE
ADDRESS	1976 Avastar Pkwy NW Walker, MI	
LENGTH	53 ft	
WEIGHT	43 kLbs	
PALLETS		LOAD# 47196

DELIVERY DATE	5/14/2024 10:00AM - 8:00PM	CONTACT
COMPANY	HUB COMPANY/dock 25	PHONE
ADDRESS	5240 West 47th Street Chicago, IL 60638	
LENGTH	53 ft	
WEIGHT	43 kLbs	
PALLETS		LOAD# 47196

ADDITIONAL INSTRUCTIONS

- **DO NOT BROKER THIS LOAD! TO DO SO IS A BREACH OF CONTRACT**
- Seal must be broken only by the reciever.
- Carrier shall be liable for all loss damage or liability occasioned by transportation of property arranged by broker.
- Carrier/Driver are required to call upon arrival at pick up/delivery and in the event of shortages, damages and delay in transit of shipment.
- There will be a fine for late pick up/delivery.
- Carrier must adhere to FMCSA regulations.
- Detention pay after 3 hours.

Line Haul: \$300.00
CarrierView Tracking: \$200.00
Total Carrier Pay: \$500.00

Agent: Natasha

Carrier: RIKI TRANSPORTATION INC

Agency Contact: (309) 320-2162

Carrier Contact:

Signature: _____

____ x

Signature: _____

____ x

Confirm Date: 5/13/2024

Confirm Date: 5/13/2024

PAYMENT INSTRUCTIONS**INSTRUCTIONS:**

- Once you booked the load you agreed that office hours are 7am-5pm CDT. We do not have after hours dispatch

- All the load details, PU&del info must be received before 5pm CDT
- Send invoices and all payment inquiries to accounting@risewayllc.com
- Driver have to take a photo of the load before doors are sealed and send picture of load, seal, BOL prior to leaving the shipping facility
- If you got a FLOOR LOAD make sure to report this to broker in order of emergency as it will be rejected at the receiver or require a 24h drop trailer delivery with no layover and/or detention
- The carrier is acknowledged that broker working only within normal business hours. Receiving hours don't depend on the office hours.
- Driver have to deliver the load as scheduled. If driver arrives after receiving hours he MUST wait till the morning to get offloaded and is allowed to park overnight at the facility

47ed Pkg 4 VV2 MABD

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable
RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

BOL#: 65037
Date: 5/8/2024
Page: 1 of 1

CH Robinson

The property described below, in apparent good order, except as noted (contents and condition of contents 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) under the contract agrees to carry out 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 point of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or rail-water shipment, or (2) in the applicable motor carrier tariff or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including the classification or tariff, and that he has read and understands the same and agrees to the same. 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.

SHIPPER (FROM)

PRO #:
SIERRA PACKAGING
1976 AVASTAR PARKWAY
WALKER, MI 49544

CONSIGNEE (SHIP TO)

GRAY & COMPANY (SENECA FOODS)
17100 SE PALMER CREEK RD.
503-864-2252
DAYTON, OR 97114

CUST. ORDER#: 4500196782
OUR ORDER#: 123984

Trailer must be sealed for truckload shipments or pad locked between deliveries for LTL shipments.

SEND FREIGHT BILL TO: (if different than SHIPPER above)

Freight charges are:
PREPAID

Subject to Section 7 of conditions of applicable bill of lading, if the shipper desires to make payment of freight charges in advance of delivery, the shipper shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

QTY	UM	QTY	UM	Product ID	Cust P/N	Description of Articles, etc.	Weight:	Net	Gross	Class	NMFC SUB
25	SKID	400	ROLL	SRR744	3002495	LDPE, FLAT BAGS FOR FOLDED, FDA APPROVED, SPOROLL, 16ROLL/PALETTE		43,367	55	156830	4

25	SKID	400						43,367	LBS		TOTALS
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*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".
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding the agreed or declared value of the property.

PER
+ The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Uniform Freight Classifications.
+ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

SHIPPER'S CERTIFICATION 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.

Special Instructions:
DO NOT DOUBLE STACK!!!

SEAL#: 6142329
FDA

SHIPPER: SIERRA PACKAGING
Received by: GRAY & COMPANY (SENECA)

PER:
Carrier/Driver: CH Robinson

Receiving & Carrier Signatures

DRIVER COPY
Date

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date

1976 Newstar Parkway
Oakview MI 49544

Bill of Lading Number:

Carrier:

Load #:

Van

Consignee: Due Date

S240 W47 ST

Chicago IL

All Freight Charges Bill To:

Name: Accounting

Email:

Company:

Street:

City/State/Zip:

All Freight Charges Prepaid Bill To:

Agent or Cashier:

Per

(the signature here acknowledges only the amount prepaid)

Received:

\$ To apply in prepayment of the charges

on the property described hereon

Charges Advanced:

\$

Cust Ref #

SKU/UPC

Item Ref #

Class

Description

UOM

Qty

Vol

Pallets

Weight

Length

Notes

(kibs)

Special Instructions (Origin)

Special Instructions (Destination)

Comments: DELIVERY APPOINTMENT REQUIRED

Please print shipper name next to signature below. By signature below, I acknowledge and attest that seal notes in this BOL has been placed on trailer.

NOTE: Shipments booked with Unyson are LTL and DO NOT require a seal.

The Shipper certifies that the above named materials are property classified, described, labeled, and packaged, and are in proper condition for transportation, according to the application regulation of the Department of Transportation.

Shipper Signature X

Consignee Signature X

Driver Signature X

Date

Date

Date

Trailer #

Seal #

Seal #