

Bill to:

FAK Logistics, Inc

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- ,

,

Invoice Date: 05/19/2024 Invoice #: 153096 Terms: NET 30 Due Date: 06/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/18/2024		2451 W Fusion Rd, Muncie, IN 47302 - 115 11th St NE, Cold Spring, MN 56320			
			1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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



Saturday, 05/18/2024 at 10:00

Sunday, 05/19/2024 at 04:00

Dispatcher

Dispatcher:	Fred Nieno
Phone:	260-449-9034 x1009
Fax:	888-627-6919
Emergency Phone	e: 260-449-9034

Load and Rate Confirmation Agreement Load #153096

To accept load please sign and email this sheet back to: fnieno@fakshipping.com

Carrier Information

Load Number: Carrier Number: MC Number: DOT Number: Carrier Name: Attention: Confirmation Sent To:	153096 7912 086875 3119062 RIKI TRANSPORTATION INC fnieno@fakshipping.com	Driver Name: Truck Number: Trailer Number: Carrier Phone: Carrier Fax:	Royer 832-606-6988 832 PLTZ24113 708-303-5150 708-300-5150	
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Load Information

Load Size:	Truckload	Ref Number:	0080271146
Miles:	550.00	Trailer Req:	Van
PO Number:	836747366	Weight:	7,061
Pickup Number:	0030116187		

#1 Shipper

Company:CANPACK US LLCAddress:2451 W Fuson RdCity/St/Zip:Muncie, IN 47302

102 Wide Plate Trailer - No wood on the inside walls- NO HORIZONTIAL E – TRACKS NO reefers- Trailers must be clean Dry and Oder less. All Drivers Must accept Macro Point TRACKING No Exceptions. ******Charges for not downloading the app and using it will be up to \$250*** IF THE DRIVER DOES NOT TRACK BEFORE THEY ARRIVE AT THE SHIPPER NO DETETNION WILL BE PAID. Detention Request clearly written on POD Note appointment shipper/receiver Date and time , in and out times on the POD note date and shipper/receiver as well and submitted to customer within 24 hours to be considered or you will not get it. Please reach out to the broker you booked your load with at the numbers provided Mike Fabini- 260-760-5147- - Ryan Dreyfus 260-760-7926 *************************** After Hours MJ Surdell 260740-0929Carrier will be responsible for any down time to the production lines. Incase of break down we will work diligently with you to recover the trailer to prevent claims for shut down

Service Level:

#2 Consignee/Final Destination

Company: Address: City/St/Zip:

Monster Energy 115 11th St NE Service Level: F

Firm Appointment

Firm Appointment

Cold Spring, MN 56320

Delivery number 0080271146 Important: DRIVER MUST NOT BREAK THE SEAL UNDER ANY CIRCUMSTANCES. The consignee employee MUST break the seal for you.

Additional Information

IMPORTANT: 102 Wide Plate Trailer - No wood on the inside walls- NO HORIZONTIAL E – TRACKS NO reefers- Trailers must be clean Dry and Oder less. All Drivers Must accept Macro Point TRACKING No Exceptions. *****Charges for not downloading the app and using it will be up to \$250*** IF THE DRIVER DOES NOT TRACK BEFORE THEY ARRIVE AT THE SHIPPER NO DETETNION WILL BE PAID. Detention Request clearly written on POD Note appointment shipper/receiver Date and time , in and out times on the POD note date and shipper/receiver as well and submitted to customer within 24 hours to be considered or you will not get it. Please reach out to the broker you booked your load with at the numbers provided Mike Fabini- 260-760-5147- - Ryan Dreyfus 260-760-7926 ************************ After Hours MJ Surdell 260740-0929Carrier will be responsible for any down time to the production lines. Incase of break down we will work diligently with you to recover the trailer to prevent claims for shut down

- 1. F.A.K. Inc does not authorize any FMCSA violations (e.g. hours of service violations, etc)
- 2. ALL DRIVERS MUST CHECK-IN WITH DISPATCH
- 3. PODS are required to be sent immediately after the load delivers.
- 4. PLEASE REFER TO LOAD # ON BILLING
- 5. CARRIER IS REQUIRED TO MAKE 24HR PRECALL WITH BROKER TO CONFIRM DROP TIMES
- 6. ALL LOADS MUST PICK AND DELIVER ON TIME. FAILURE TO DO SO MAY RESULT IN \$ 50/HR LATE FEE UP TO \$ 1,000.00 MAX FINE
- 7. MUST CALL F.A.K. DISPATCH IMMEDIATELY WITH ISSUES.
- 8. DO NOT SEND TRUCK TO PICK PRIOR TO SIGNING AND SENDING RATE CON BACK TO F.A.K. DISPATCH.

Amount to invoice: \$1,400.00

Carrier:	RIKI TRANSPORTATION INC	Invoicing Methods
MC #:	086875	 Email (preferred): imaging@fakshipping.com US Mail: FAK Logistics, Inc 201 W Main St
USDOT #:	3119062	Fort Wayne, IN 46802
By:		
Title:		
Driver:		
Driver Phone:		



Supplier: Shipping Point: MUN1 Consignee: Cold Spring 115 11th Street NE Cold Spring MN 56320

-131 01 3300	
outbound delivery	
0271146	
rder No	
0126322	
ustomer No	
04464	

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Shipping order 0030116187 Date 04/25/2024

Terms of deliery: DAP Cold Spring, MN

Item. Index	Number SSCC Product	ion date Prod	.Order-No lab Work.C	Batch
1 NK2464-473L-PD01-06224-5MHE 0000031929	101971735700073506	04/18/2024	000001052474- 283	C370
2 NK2464-473L-PD01-06224-5MHE 0000031929	101971735700073513	04/18/2024	000001052474- 284	C370
3 NK2464-473L-PD01-06224-5MHE 0000031929	101971735700073520	04/18/2024	000001052474- 285	C370
4 NK2464-473L-PD01-06224-5MHE	101971735700073537	04/18/2024	000001052474- 286	C370
0000031929 5 NK2464-473L-PD01-06224-5MHE	101971735700073544	04/18/2024	000001052474- 287	C370
0000031929 6 NK2464-473L-PD01-06224-5MHE	101971735700073551	04/18/2024	000001052474- 288	C370
0000031929 7 NK2464-473L-PD01-06224-5MHE	101971735700073568	04/18/2024	000001052474- 289	C370
0000031929 8 NK2464-473L-PD01-06224-5MHE	101971735700073582	04/18/2024	000001052474- 291	C370
0000031929 9 NK2464-473L-PD01-06224-5MHE	101971735700073599	04/18/2024	000001052474- 292	C370
0000031929 10 NK2464-473L-PD01-06224-5MHE	101971735700073605	04/18/2024	000001052474- 293	
0000031929	101971735700073612	04/18/2024		C370
0000031929			000001052474- 294	C370
12 NK2464-473L-PD01-06224-5MHE 0000031929	101971735700073629	04/18/2024	000001052474- 295	C370
13 NK2464-473L-PD01-06224-5MHE 0000031929	101971735700073636	04/18/2024	000001052474- 296	C370
14 NK2464-473L-PD01-06224-5MHE 0000031929	101971735700073643	04/18/2024	000001052474- 297	C370
15 NK2464-473L-PD01-06224-5MHE 0000031929	101971735700073650	04/18/2024	000001052474- 298	C370
16 NK2464-473L-PD01-06224-5MHE 0000031929	101971735700073667	04/18/2024	000001052474- 299	C370
17 NK2464-473L-PD01-06224-5MHE 0000031929	101971735700073674	04/18/2024	000001052474- 300	C370
18 NK2464-473L-PD01-06224-5MHE	101971735700073773	04/18/2024	000001052474- 310	C370
0000031929 19 NK2464-473L-PD01-06224-5MHE	101971735700073780	04/18/2024	000001052474- 311	C370
0000031929 20 NK2464-473L-PD01-06224-5MHE		04/18/2024	000001052474- 313	C370
0000031929 21 NK2464-473L-PD01-06224-5MHE	101971735700073803		000001052474- 315	C370
	101971735700073827	04/18/2024	00000002474- 315	0370

Seller

CANPACK US LLC 1400 East Lackawanna Avenue PA 18448 Olyphant

Supplier CANPACK US LLC 2451 W Fuson Rd IN 47302 Muncie USA

Purchaser 104464 Cold Spring 115 11th Street NE

Cold Spring MN 56320

Consignee 104464 Cold Spring 115 11th Street NE Cold Spring MN 56320

Page 1/2

Bill of Lading

Number Date

80271146 / DN 05/18/2024

Goods Issue (WZ) No: 4917208711 **Shipment No:** 0030116187

DELIVERY DATE: 05/19/2024 04:00:00 /24h

Container ID:

832

Delivery place Cold Spring 115 11th Street NE Cold Spring MN 56320

Remarks:

Truck/Wagon: /FAK Driver: fak

Local Order No.:

Item Type StLo		Quantity Unit Product name lo Local PO No Cust.SKU No	Net Weight LB	Gross Weight LB
1 ZTN 2500		IE 155.600 TH MNST ENERGY BPANI#E#WI 314600	4,023.854	6,559.172
Batc	0000031929	155.600 TH	1825.188	2975.188
2 TAL 2502		25.000 ST Plastic pallet 1420x1120		
3 TAL 2502	OP-R9118	25.000 ST Plastic top frame 56"x44"X3.5" Signode		
4 TAL 2502		425.000 ST Plastic Interlayer 56"x44"x0.25" Signode		
			TOTAL = 4,023.854	6,559.172

Seal no: 45246283

Non-returnable packing materials Plastic tapes: 0.000 kg Plastic foil: 0.000 kg

Plastic in total: 0.000 kg

Issued by:

Tina Wilkinson

Customer's signature:

Driver's signature:

Customer's name (printed):

Drivers Declaration about avoiding breaking-in to goods of any kind of external factors

Loaded cargo is properly secured and, the truck is sealed. Driver hereby confirms that seals are affixed properly and the seal number is accurate.

The driver also hereby undertakes to check and confirm below criteria before attempting to access CANPACK or its customer's premises.

Seller CANPACK US LLC 1400 East Lackawanna Avenue PA 18448 Olyphant

Supplier CANPACK US LLC 2451 W Fuson Rd IN 47302 Muncie USA

Purchaser 104464

Cold Spring 115 11th Street NE Cold Spring MN 56320

Consignee 104464 Cold Spring 115 11th Street NE Cold Spring MN 56320

Remarks

Truck/Wagon: /FAK

Local Order No .:

Driver:

fak

Bill of Lading

Shipment No:

Delivery place

Cold Spring 115 11th Street NE Cold Spring MN 56320

Goods Issue (WZ) No:

DELIVERY DATE: 05/19/2024 04:00:00 /24h

Number

Date

Container ID:

832

Item Type Product code Quantity Unit Product name Net Weight **Gross Weight** Local PO No Global PO No StLoc. Batch Cust.SKU No I B LB 155.600 TH MNST ENERGY BPANI#E#WI ZTN1 NK2464-473L-PD01-06224-5MHE 4,023.854 6,559.172 2500 480173161 314600 Batch 0000031929 155.600 TH 1825.188 2975.188 TAL 25.000 ST Plastic pallet 1420x1120 OP-P2009 2 250Z 25.000 ST Plastic top frame 56"x44"X3.5" Signode TAL **OP-R9118** 3 250Z TAL OP-12018 4 425.000 ST Plastic Interlayer 56"x44"x0.25" Signode 250Z TOTAL = 4,023.854 6,559.172

Seal no: 45246283

Non-returnable packing materials Plastic tapes: 0.000 kg Plasti Plastic foil: 0.000 kg

Plastic in total: 0.000 kg

issued by:	Tina Wilkinson	Driver's signature:	
Customer's signature:		Customer's name (printed):	
Drivers Dealer #			

Drivers Declaration about avoiding breaking-in to goods of any kind of external factors

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Page 1/2

80271146 / DN

05/18/2024

4917208711

0030116187

Seller

CANPACK US LLC 1400 East Lackawanna Avenue PA 18448 Olyphant

Supplier CANPACK US LLC 2451 W Fuson Rd IN 47302 Muncie USA

Purchaser 104464

Cold Spring 115 11th Street NE Cold Spring MN 56320

Consignee 104464 Cold Spring 115 11th Street NE Cold Spring MN 56320

Page 1/2

IRRESERE

Bill of Lading

Number Date

80271146 / DN 05/18/2024

Goods Issue (WZ) No: Shipment No:

4917208711 0030116187

DELIVERY DATE: 05/19/2024 04:00:00 /24h

Delivery place Cold Spring 115 11th Street NE Cold Spring MN 56320

Container ID:

832

Remarks:

Truck/Wagon:

/FAK

Driver: fak

Local Order No .:

Iter	n Type StLoc.	Product code Batch	Global PO No	Quantity Uni Local P		ct name Cust.SKU No	Net Weight LB	Gross Weight LB
1	ZTN1 2500	NK2464-473L-PD0	1-06224-5MHE 480173161	155.600 TH	MNST	ENERGY BPANI#E#WI 314600	4,023.854	6,559.172
	Batch	0000031929		155.600 TH			1825.188	2975.188
2	TAL 250Z	OP-P2009		25.000 ST	Plastic	pallet 1420x1120		
3	TAL 250Z	OP-R9118		25.000 ST	Plastic	top frame 56"x44"X3.5" Signode		
4	TAL 250Z	OP-12018		425.000 ST	Plastic	Interlayer 56"x44"x0.25" Signode		
							TOTAL = 4,023.854	6,559.172

Seal no: 45246283

Non-returnable packing materials Plastic foil: 0.000 kg Plastic tapes: 0.000 kg

Plastic in total: 0.000 kg

Issued by:	Tina Wilkinson	Driver's signature:	
Customer's signature:		Customer's name (printed):	

Drivers Declaration about avoiding breaking-in to goods of any kind of external factors

Loaded cargo is properly secured and, the truck is sealed. Driver hereby confirms that seals are affixed properly and the seal number is accurate.

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Andress Andress Andress Andress Andress Andress Andress	ading sue (WZ) N	EEY DATE: 624 04:00:00 /2 	part	WI	Signode	101	ature: tame (printed): ctors t that seals are affix mpling to access C	
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	Seller CANPACK U 1400 East La PA 19448 Of PA 19458 OF	Cold Spring h Cold Spring h Cold Spring 115 11th Str Cold Spring	Remarks Truck/Wagon: Local Order Ne			Non-returnable pa	Issued Custon Drivers Loader accurate accurate oramite	

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CANPACK			Page	112
Shipping Point: MUN1	List	List of SSCC		
Cold Spring MN 56320 Cold Spring MN 56320	Outbound di 80271146 80271146 0041 NO 20126320 20126320 0126320 104464 Shipping on 003011610	Outbound delivery 80271146 Order No Order No Castomer No 104464 Shipping order 0030116187	Date 04/25/2024	2024
Terms of delieny: DAP Cold Spring, MN				
Item. index	Number SSCC Production date Prod.Order-No lab Work.C	ion date Proc	1. Order-No lab Work. C	Batch
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5 NK2464-473L-PD01-06224-5MHE	101971735700073544	04/18/2024	000001052474- 287	C370
	101971735700073551	04/18/2024	000001052474- 288	C370
7 NK2464-473L-PD01-06224-5MHE	101971735700073568	04/18/2024	000001052474- 289	C370
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0000031929 12 NK2464-473L-PD01-06224-5MHE	101971735700073629	04/18/2024	000001052474- 295	C370
0000031929 13 NK2464-473L-PD01-06224-5MHE	101971735700073636	04/18/2024	000001052474- 296	C370
0000031929 14 NK2464-473L-PD01-06224-5MHE	101971735700073643	04/18/2024	000001052474- 297	C370
0000031929 15 NK2464-473L-PD01-06224-5MHE	101971735700073650	04/18/2024	000001052474- 298	C370
0000031929 16 NK2464-473L-PD01-06224-6MHE	101971735700073667	04/18/2024	000001052474- 299	C370
00	101971735700073674	04/18/2024	000001052474- 300	C370
00000031929 48 NK2464-473L-PD01-06224-5MHE	101971735700073773	04/18/2024	000001052474° 310	C370
0000031929 10 NK2464.473L-PD01-06224-5MHE	101971735700073780	04/18/2024	000001052474- 311	C370
0000031929 20 NH2464-473L-P001-08234-5MHE	101971735700073803	04/18/2024		C370
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