



Bill to:
Riverstone Logistics
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,




Invoice Date: 05/21/2024
Invoice #: 31480-38638
Terms: NET 30
Due Date: 06/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		286 Expo Rd Fishersville, VA 22939 - 601 Penny Plate Dr Glasgow, MO 65254			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

Riverstone Logistics
11225 N Community House Rd, Ballantyne, Charlotte, NC, 28277, United States
Contact: Thomas Haney • P: (704)839 - 9475 • E: thaney@rlx.us

Route	May 20, 2024 12:00 -15:00 FCFS	  	Penny Plate VA 286 Expo Rd Fishersville, VA 22939 MUST BE FOOD GRADE TRAILER WITH WOOD FLOORS // NO HOLES, LEAKS, SMELLS, ETC.// WILL BE TURNED AWAY IF NOT FOOD GRADE. MUST DOWNLOAD TURVO TRACKING OR WILL DEDUCT \$150.	RIKI TRANSPORTATION INC. DOT 3119062
	May 21, 2024 08:00-22:00 FCFS		Penny Plate MO 601 Penny Plate Dr Glasgow, MO 65254	RIKI TRANSPORTATION INC. DOT 3119062

Equipment	Van 53 ft • 42,000.00 lbs	
Carrier	RIKI TRANSPORTATION INC. MC 086875 • DOT 3119062 • P: (708) 303-5150 - F: (708) 303-5150	
Rate	Freight - flat 1.0 x \$1,500.00	\$1,500.00
	Total	\$1,500.00

TERMS AND CONDITIONS

Carrier Terms and Conditions Continued: Rate is for exclusive truck only unless stated in writing. Driver is responsible for all freight count on and off the trailer. RLX is not responsible for overweight/gross trailers after the driver has left the shipper. It is the carrier's responsibility to confirm or make any necessary appointments 24 hours in advance and confirm the delivery address on bills; if different, call the booking office immediately for approval. Any approved changes or charges must be noted on a new rate confirmation supplied by RLX. All lumpers and/or assessorial fees must be preapproved by RLX through a new rate confirmation. Carrier represents there are no exclusions in their insurance policy that would apply to the freight being transported. Carrier shall comply with all applicable Federal, State, and local laws and regulations, as well as all ELD compliance regulations. Carrier is solely responsible for compliance with all applicable hours of service regulations. All Directions given to the carrier are for informational purposes only. This confirmation must be signed by and received by our office for payment. This agreement is subject to the terms of the master agreement previously executed between our companies and this constitutes an addendum to the master contract agreement.

POD, Carrier Invoice, and any other required paperwork should either be uploaded directly to Turvo by carrier or emailed to POD@rlx.us within 24 hours of delivery.

For Drayage Shipments: If additional charges are not submitted within 72 hours after container termination then RLX will only process payment for charges that are on the initial rate con as well as charges submitted during transit

Representative signature

Receiver signature

<div>Title</div>	<div>Title</div>
<div>Date</div>	<div>Date</div>

BILL OF LADING

"Product Essential for Supermarket & Food Manufacturing Distribution"

Page 1 of 1

SHIP FROM

Name: PENNY PLATE, LLC
Address: 286 EXPO ROAD

City/State/Zip: FISHERSVILLE, VA 22939

FOB: ☐

SHIP TO

Name: GLASGOW
Address: PO BOX 17
City/State/Zip: GLASGOW, MO 65254
CID#:


FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

Bill of Lading Number: 7773-PPVA

CARRIER NAME: RIVERSTONE LOGISTICS
TRAILER#: 251825
CUSTOMER MUST BREAK Seal #: 002123

SEALED BY: 

NMFC Code: NMFC Class:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

PO #	SO #	PP ITEM NO/CUST NO	PALLETS	WEIGHT (lbs)	CASES
TRANS 20 052024	28927	M0200-20.125-03 SLIT /		10,936.00	
TRANS 20 052024	28927	M0300-12.000-02 SLIT /		10,430.00	
TRANS 20 052024	28927	M0340-10.750-02 SLIT /		2,103.00	
TRANS 20 052024	28927	M0400-22.750-02 SLIT /		17,572.00	

IN 11:35 AM
OUT 12:40 PM

Gross: 41,720

TOTAL CASE PALLETS:

18 Pallets

TOTAL WEIGHT: net: 41,041

TOTAL CASES:

18 Pallets

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$

Fee Terms: Collect

Prepaid: ☒

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

SHIPPER SIGNATURE / DATE

Shipper certifies the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for shipment according to the applicable regulations of the DOT.
Ship Date: 5/20/24
Printed On: 5/20/2024
SAYLORS

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

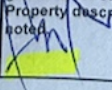
☐ By Driver/pallet said to contain

☐ By Driver/Pieces

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

 5/20/24

BILL OF LADING**"Product Essential for Supermarket & Food Manufacturing Distribution"****SHIP FROM**

Name: PENNY PLATE, LLC

Address: 286 EXPO ROAD

City/State/Zip: FISHERSVILLE, VA 22939

FOB: ☐**SHIP TO**

Name: GLASGOW

Address: PO BOX 17

City/State/Zip: GLASGOW, MO 65254

CID#:

FOB: ☐**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:

Address:

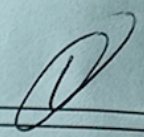
City/State/Zip:

Bill of Lading Number: 7773-PPVA

CARRIER NAME: RIVERSTONE LOGISTICS

TRAILER#: 251825

CUSTOMER MUST BREAK Seal #: 002123

SEALED BY: 

NMFC Code:

NMFC Class:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading**SPECIAL INSTRUCTIONS:****CUSTOMER ORDER INFORMATION**

PO #	SO #	PP ITEM NO/CUST NO	PALLETS	WEIGHT (lbs)	CASES
TRANS 20 052024	28927	M0200-20.125-03 SLIT /		10,936.00	
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TRANS 20 052024	28927	M0400-22.750-02 SLIT /		17,572.00	

TOTAL CASE PALLETS:

218 Pallets

TOTAL WEIGHT:

NET: 41,041

TOTAL CASES:

218 Pallets

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"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$Fee Terms: Collect ☐Prepaid: ☒Customer check acceptable: ☐**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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Shipper Signature

SHIPPER SIGNATURE / DATE

This certifies the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Ship Date: 5/20/24

GAYLORS

Printed On: 5/20/2024

Trailer Loaded:**Freight Counted:**☒ By Shipper☒ By Shipper☐ By Driver☐ By Driver/pallet said to contain☐ By Driver/Pieces**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Noted

5/20/24