



**Bill to:**  
PTI LOGISTICS LLC  
2701 EXECUTIVE DR,  
Green Bay,  
WI,  
54303

Invoice Date: 05/21/2024  
Invoice #: 721163  
Terms: NET 30  
Due Date: 06/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		2003 GANDY BLVD NORTH, ST PETERSBURG, FL 33702 - 1720 Mineral Springs Rd, Darlington, SC 29540			
			1	\$1,050.00	\$1,050.00

<b>TOTAL</b>
\$1,050.00

**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**



# Carrier Rate Confirmation

PTI Logistics  
1250 Mid Valley drive  
De Pere, WI 54115  
Phone# 920-617-3578  
Email: pticarriers@ptilogistics.com

MC# 704548

This document includes confidential rating information and is not for use as a BOL/POD.

Carrier: RIKI TRANSPORTATION INC

Trip Segment #: 721163

Attention: Marcus Djukic

Reference #: PO9821 for T+MTS  
SCRAP

Phone #: 9083035150

Fax #:

**\*\*Trucker Tools is our preferred tracking tool.  
After hours - please call the phone above.\*\***

**\*\*The Trip Segment must appear on all Invoices\*\***

Notes:

Pickup: Live Load

OMNICELL /MTS MEDICATION TECHNOLOGIES  
2003 GANDY BLVD NORTH

Earliest: 5/20/2024 06:00  
Latest: 5/20/2024 13:00

Appt #:

PO #:

PU #:

ST PETERSBURG,FL/ 33702

Rail PU #:

Contact: Default

Pieces: 0.00 PCS

Booking #:

Phone #:

Weight: 44000 LBS

Trl/Cont #:

Fax #:

Commodity: FREIGHT OF ALL  
KINDS

**Instructions: \*\*\* Scale Legal for Destination \*\*\***

Drop: Live Unload

POLYQUEST, INC  
1720 Mineral Springs Rd

Appt: 5/21/2024 11:00

Appt #:

PO #:

PU #:

Darlington,SC/ 29540

Rail PU #:

Contact: Appts

Pieces: 0.00 PCS

Booking #:

Phone #: 8433930310

Weight: 44000 LBS

Trl/Cont #:

Fax #:

Commodity: FREIGHT OF ALL  
KINDS

**Instructions:**

**Remarks:**

Pay Summary:	Flat Rate:	1,050.00	Fuel:	0.00
	Other:	0.00	<b>Total:</b>	<b>\$1,050.00</b>

**Ultimate Origin:**

2003 GANDY BLVD NORTH  
ST PETERSBURG, FL 33702

**Ultimate Destination:**

1720 Mineral Springs Rd  
Darlington, SC 29532



MC# 704548

## Carrier Rate Confirmation

PTI Logistics  
1250 Mid Valley drive  
De Pere, WI 54115  
Phone# 920-617-3578  
Email: [pticarriers@ptilogistics.com](mailto:pticarriers@ptilogistics.com)

**This document includes confidential rating information and is not for use as a BOL/POD.**

1. This letter is incorporated into the Broker/Carrier Agreement with PTI Logistics, LLC under which we arrange shipment of freight with you the **CARRIER**.
2. Detention charges will be based upon 2 hours free time at each origin and delivery point not exceeding \$60.00 per hour. For Detention to be authorized, **PTI Logistics, LLC MUST BE NOTIFIED 30 MINUTES PRIOR TO THE EXPIRATION OF THE FREE TIME** or detention time will be calculated from the moment of notification. Failure to arrive on time for scheduled appointment will result in Carriers forfeiture of Detention charges. In and out times must be signed on the POD/BOL for detention to be paid.
3. Carrier must notify PTI Logistics, LLC upon pick up or delivery in the event of damages, shortages, and/or loss in conjunction with the above named load.
4. All accessorial charges on the above named load must be reported **immediately** for approval with supporting paperwork within 48 hours for authorization of payment.
5. Re-brokerage, assigning, interlining, transloading, breaking of seal, or adding freight to a dedicated trailer request on this shipment without prior written consent of PTI Logistics, LLC will void our obligations to pay your freight bill.
6. Receivers may require a lumper. Call in for a Comcheck if needed

PTI Logistics, LLC agrees to pay carrier total listed above within 30 days of receipt of required paperwork as dictated by load.

PTI Logistics, LLC

RIKI TRANSPORTATION INC

**All Carrier Payments are now processed through TriumphPay.com**

Submit Invoice Package:

1. All invoice packages to be emailed to [paper-transport@audit.triumphpay.com](mailto:paper-transport@audit.triumphpay.com)
2. Email subject line **must** include Trip Segment Number
3. Invoice packages to be in PDF format
4. Include one (1) invoice package per email
5. Invoice package to include:
  - Invoice
  - Rate Confirmation
  - BOL/POD
  - Lumper Receipt, if applicable



Please register online in order to receive ACH payments, elect QuickPay, or check on payment status!

1. Go to [www.secure.triumphpay.com](http://www.secure.triumphpay.com)
2. Register your company
3. Connect with PTI Logistics
4. Add your payment information
5. Control your money!

**Get Paid Now!**

Login to [TriumphPay.com](http://TriumphPay.com) to set up your default payment method.

Payment questions or troubleshooting assistance needed?

Contact [info@triumphpay.com](mailto:info@triumphpay.com), call (469) 312-7222, or utilize the online TriumphPay Chat function!

Factoring company documents: Notice of Assignments and Letters of Release to be emailed to [ptilogistics@noa.triumphpay.com](mailto:ptilogistics@noa.triumphpay.com)



<b>Shipper:</b> Omnicell Inc. 2003 Gandy Blvd. N. Suite 800 St. Petersburg, FL 33702	Date Shipped: 5/20/2024
	Reference# 5202024
Shipped to: Poly Quest 1720 Mineral Spring Rd. Darlington, SC 29540	Seal# 9475595

# of pallets	MATERIAL LOADED	NMFC	LTL Class	Weight
	PETG ONLY (plastic)	154200-02	*55.0*	
Total: 29				Total: 40,029

Driver Signature: _____  Company: _____  Date: 5/20/2024	Shipper Signature: _____ Ricardo Rosado Date: 5/20/2024
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\* BILL OF LADING FOR PETG MATERIAL ONLY\*



PETG PLASTIC LOG		
PALLET		weight
1		1589
2		1532
3		1444
4		1573
5		1487
6		766
7		1245
8		1327
9		1558
10		730
11		1420
12		1315
13		774
14		1424
15		1639
16		1061
17		1260
18		1695
19		1556
20		1884
21		1871
22		968
23		1497
24		1125
25		1306
26		1306
27		1582
28		1346
29		1794
30		
31		
32		
33		
34		
date: 5-20-2024		total weight loaded: 40,029

- 6,143

- 15,936

- 18,134

- 19,773

- 20,834

- 23,789

- 27,229

- 30,108

- 32,690

- 35,302

- 38,235

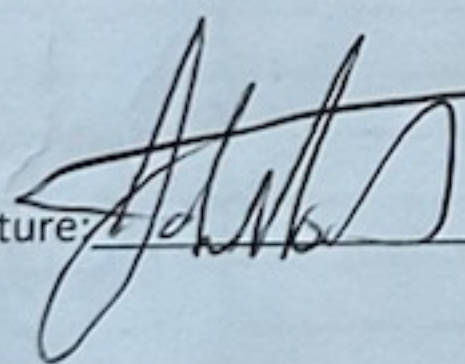
- 40,029



DRIVER

<b>Shipper:</b> Omniceil Inc. 2003 Gandy Blvd. N. Suite 800 St. Petersburg, FL 33702	Date Shipped: 5/20/2024
	Reference# 5202024
	Seal# 9475595

# of pallets	MATERIAL LOADED	NMFC	LTL Class	Weight
	PETG ONLY (plastic)	154200-02	*55.0*	
Total: 29				Total: 40,029

Driver Signature: 	Shipper Signature: Ricardo Rosado
Company: _____	Date: 5/20/2024
Date: 5/20/2024	Appt 11AM in @ 8:19 Jlen 5/21/24

\* BILL OF LADING FOR PETG MATERIAL ONLY\*