



Bill to:  
Alpha Transport

,  
,  
,

Invoice Date: 05/22/2024  
Invoice #: 36528  
Terms: NET 30  
Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		675 Jaycee Dr, Hazle Township, PA 18202, USA - 800 Edwards Dr, Lebanon, IN 46052, USA			
			1	\$500.00	\$500.00

<b>TOTAL</b>
\$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**

# Alpha Transport - Rate Confirmation

3376 Waldron Rd., Camden, N.Y. 13316

Phone: (315) 245-1903 Fax: (315) 245-1905 Toll Free: (888) 731-1049

We are a member of Compunet Credit

Date: 5/20/2024 9:38:26 AM

Pro# 36528

Rate: \$500.00 Includes All Charges

Carrier Name: RIKI TRANSPORTATION INC

Contact: SHAWN

Address 8225 LECLAIRE AVE

Phone: 708-852-5536

BURBANK

IL

60459

Fax:

Pick up Name: EAM MOSCA

Pickup Date: 5/21/2024

Address: 675 JAYCEE DR

Appt: ☐ Hours: 7Am-4pm

HAZLE TOWNSHIP PA 18202

Pickup Number 18 ft 12600 lbs

Phone:

Van or Flatbed ☒

Pcs:

Size: 18

Total Weight: 12600

Deliver To: DS SMITH

Del 2 Name:

800 EDWARDS LN

LEBANON IN 46052

Phone: 765-335-5422 Appt: ☐

Phone:

Appt: ☐

Hours: 7-3

Weight 1:

Hours:

Weight 2:

Delivery Date 1: 05-22-24

Delivery Date 2:

Del 3 Name:

Del 4 Name:

Phone: Appt: ☐

Phone: Appt: ☐

Hours: Weight 3:

Hours: Weight 4:

Delivery Date 3:

Delivery Date 4:

Driver will not be Dispatched until Rate Confirmation is Returned

Carrier is responsible for mis-delivered material.

ALPHA TRANSPORT will dispatch all Drivers.

Any delay in delivery must be reported immediately to Alpha Transport.

Driver must call Dispatch within 2 hrs after loading and unloading. Failure will be a \$50.00 penalty.

Send Freight Bill to above address. Reference our PRO#

To avoid delay in payment submit the ORIGINAL SIGNED, DATED by Receiver Bill of Lading.

Truck ordered not used not to exceed \$100.00

ABSOLUTELY NO DOUBLE BROKERING.

Carrier Signature: Shawn Popovic

Truck Number: 600

Phone: 708) 303 - 5150

Trailer Number: PTLZ244738

Fax # \_\_\_\_\_

Driver Name: Evans

ALL FLATBED OR OPEN EQUIPMENT MUST BE TARPED

ALPHA TRANSPORT

Carrier Info Needed for Payment: INS Authority W-9 Our Signed Clear Contract

**STRAIGHT BILL OF LADING**  
ORIGINAL – NOT NEGOTIABLE

Shipper No. 899197

Carrier No. \_\_\_\_\_

Date 5/21/22

RIKI TRANSPORTATION for ALPHA TRANSPORT

(Name of Carrier)

To: Consignee <b>DS SMITH</b>		From: Shipper <b>EAM-MOSCA CORP.</b>			
Street <b>800 EDWARDS DRIVE</b>		Street <b>675 Jaycee Drive, Valmont Industrial Park</b>			
Destination <b>LEBANON IN 46052</b> Zip Code		Origin <b>Hazle Township, PA 18202</b>			
Route		Vehicle Number			
No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
10		PLTS STC 20 CTNS (480 COILS) PP5050W230I, EAM-MOSCA STRAPPING, ITEM 179570 CLASS 70	12,666#		
		PO# 4500026920			
		PHONE: 765-335-5422			
		FREIGHT: PREPAID			
		DO NOT TOP LOAD / DO NOT DOUBLE STACK			
REMIT C.O.D. TO: ADDRESS		<b>COD</b> Amt. \$		C.O.D. FEE: <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT \$	
NOTE – When 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 specifically stated by the shipper to be not exceeding \$_____ per _____		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. Signature _____		Subject to Section 7 of the terms and 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 (Signature) _____ of	
				TOTAL CHARGES: \$	
				FREIGHT CHARGES FREIGHT PREPAID except when box at right is checked <input type="checkbox"/> to be collect	

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 at said destination, if on its route, otherwise to deliver to another carrier on the route to be said destination. It is mutually agreed as to each carrier of all or any of, said property over all of any portion of said route to destination and as to each party at any time interested in all of any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	<b>EAM-MOSCA CORP.</b>	CARRIER	
PER		PER	
		DATE	

\*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

**STRAIGHT BILL OF LADING**  
ORIGINAL – NOT NEGOTIABLE

Shipper No. 899197

Carrier No. \_\_\_\_\_


Date 5/21/22

RIKI TRANSPORTATION for ALPHA TRANSPORT

(Name of Carrier)

To: Consignee		DS SMITH		From: Shipper		EAM-MOSCA CORP.		
Street		800 EDWARDS DRIVE		Street		675 Jaycee Drive, Valmont Industrial Park		
Destination		LEBANON IN 46052		Zip Code		Origin Hazle Township, PA 18202		
Route						Vehicle Number		
No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions				Weight (Subject to Correction)	RATE	CHARGES
10		PLTS STC 20 CTNS (480 COILS) PP5050W230I, EAM-MOSCA STRAPPING, ITEM 179570 CLASS 70				12,666#		
		PO# 4500026920						
		PHONE: 765-335-5422						
		FREIGHT: PREPAID						
		DO NOT TOP LOAD / DO NOT DOUBLE STACK						
REMIT C.O.D. TO: ADDRESS				COD Amt: \$		C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$		
NOTE – When 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 specifically stated by the shipper to be not exceeding \$ _____ per _____				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. _____ Signature		Subject to Section 7 of the terms and 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. _____ (Signature of Consignor)		
						TOTAL CHARGES: \$		
						FREIGHT CHARGES FREIGHT PREPAID except when box at right is checked <input type="checkbox"/> to be collect <input type="checkbox"/>		

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 at said destination, if on its route, otherwise to deliver to another carrier on the route to be said destination. It is mutually agreed as to each carrier of all or any of, said property over all of any portion of said route to destination and as to each party at any time interested in all of any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.  
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	EAM-MOSCA CORP.	CARRIER	
PER		PER	
		DATE	5/22/24

\*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.