



Bill to:
SQUARE LOGISTIC SOLUTIONS LLC
,
,
,

Invoice Date: 06/20/2024
Invoice #: 6476
Terms: NET 30
Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		7100 Trade Port Dr, Louisville, KY 40258-1876, USA - 6338 W Veterans Memorial Hwy Bridgeport, WV 26330, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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



23 Roosevelt Ave Carteret, NJ 07008-2413
(888)-757-9572

23 ROOSEVELT AVE
CARTERET, NJ 07008

Docket: MC01230414

Phone: (888) 757-9572

LOAD CONFIRMATION

Load # 6476
Date 06/19/2024
Equipment Van
Equipment Length 53'
Weight 7000 lbs
Commodity Dry Goods (General)
Power Unit 604
Trailer PTLZ244777
Distance 384 miles

Carrier Information

RIKI TRANSPORTATION INC.

8225 LECLAIRE AVE
BURBANK, IL 60459
7083035150

MC Number MC00086875
Primary Contact Phil Vukovic
Phone (708) 303-5150
Fax (708) 303-5150

Driver Ian Kirk
Phone (954) 744-6769
Email undefined
Fax

Notes and References

Notes
*CARRIER NEEDS TO SEND BOL AND LOADED TRUCK PICTURES ONCE TRUCK WILL LOADED FOR REVIEW.
*FOR MISSING PICKUP/DELIVERY APPT. THERE COULD BE CHARGES.
*CARRIER WILL BE RESPONSIBLE FOR PALLET COUNT AND IF THERE WILL BE ANY DAMAGES TO THE LOAD DURING TRANSIT.
*CARRIER MUST PROVIDE THERMOKING REPORT IF REQUIRED.
*POD MUST BE SUBMITTED WITHIN 72 HOURS ELSE THERE COULD BE DEDUCTIONS.

Reference(s) 84359

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	06/19/24	CLARK FOAM 7100 Trade Port Dr Louisville, KY 40258-1876 USA	Phone: 502-933-8424
References: 84359 Cargo: Foam Notes: DOCK 12/13 ONLY FCFS 8AM-2PM Driver Instructions: Kindly send BOL once loaded				
2	Delivery	06/20/24	OCTANE ENVIRONMENTAL 6388 W Veterans Memorial Hwy Bridgeport, WV 26330 USA	Phone:
References: 84359 Cargo: Foam Notes: 8am to 2pm FCFS Driver Instructions: Kindly send POD once empty				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1350.00	1350.00

Total 1350.00

- **Please send POD/ Signed BOL within 24/48 hours after delivery! Else there will be Deduction of \$100.**
- In case of Double Brokerage, full payment will be made to the original driver.
- We pay our carriers in net 20-25 days or less from the time we receive your invoice.
- **Email all invoices to: AP@SQUARELOGISTICSOLUTIONS.COM.**
- Accessorial charges such as pallet exchanges, fees including lumper, entry, and loading or unloading will be included in the agreed rate confirmation!
- **Missed appointments or late delivery will lead to \$250 deduction.**
- Drivers must report damages immediately.
- Incomplete paperwork may delay payment.
- Adherence to tracking procedures is obligatory. Failure to accept the provided tracking link will result in a deduction of \$250.

Ian Kirk Patrick Bucknor	(954) 744-6769	
Driver Name	Driver Cell Phone #	
Ste	Steve Tatum	06/19/2024
Print Name	Signature	Date

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

CLARK FOAM PRODUCTS CORP.
7100 TRADEPORT DRIVE
LOUISVILLE, KY 40258

DATE 7/24	SHIPPER'S NO. 16376
CARRIER	CARRIER'S NO.

CONSIGNEE
AND
DESTINATION

OCTANE ENVIRONMENTAL
6388 W. VETERANS MEMORIAL HWY
ATTN: DANNY FARNSWORTH (304)997-9205
BRIDGEPORT WV 26330

Scurare	
ROUTE	DELIVERING CARRIER
Ann A Miller	
CAR OR VEHICLE INITIALS & NO.	15600000

Subject to Section 7 of conditions of applicable bill of lading, 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.

Per _____
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Prepaid
Add

Received \$ _____
to apply in prepayment of the charges on
the property described hereon.

Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid).

Charges Advanced:

PLACARDS SUPPLIED ☐ YES ☐ NO

DRIVER'S SIGNATURE

EMERGENCY RESPONSE PHONE NO

SHIPPERS 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.

SIGNATURE _____ TITLE _____

*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". †Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the U.S. Dept. of Transportation.
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 specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

†The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the National Motor Freight Classification.

CORRECT WEIGHT IS _____ LBS.

Pa

Shipped

Shipper, Per.

Agent, Per

CLARK FOAM PRODS. of LOUISVILLE

Permanent post office address of shipper

C.O.D. SHIPMENT

C.O.D. Amt _____

Collection Fee_____

Total Charges _____

1

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

CLARK FOAM PRODUCTS CORP.
7100 TRADEPORT DRIVE
LOUISVILLE, KY 40258

CONSIGNEE
AND
DESTINATION

OCTANE ENVIRONMENTAL
6388 W. VETERANS MEMORIAL HWY
ATTN: DANNY FARNSWORTH (304)997-9205
BRIDGEPORT WV 26330

DATE _____

CARRIER

SHIPPER'S NO.

16376

CARRIER'S NO.

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

ERG

*WEIGHT
(SUBJECT TO CORR.)

CLASS
OR RATE

Subject to Section 7¹ of conditions of applicable bill of lading, 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.

Per

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Diep. d
A d d

Received \$ _____
to apply in prepayment of the charges on
the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid).

Charges Advanced

PLACARDS SUPPLIED ☐ YES ☐ NO

DRIVER'S SIGNATURE

EMERGENCY RESPONSE PHONE NO.

SHIPPERS 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.

SIGNATURE _____

TITLE

*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". *Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the U.S. Dept. of Transportation.
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 specifically stated by the shipper to be not exceeding _____.

THIS SHIPMENT IS CORRECTLY DESCRIBED.

†The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the National Motor Freight Classification.

Shopper

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

CORRECT WEIGHT IS _____ LBS.

Per

Agent, Per

CLARK FOAM PRODS. of LOUISVILLE

Shipper, Per.

Permanent post office address of shipper