



Bill to:
4WRD Freight & Logistics Group, Inc.
,
,
,

Invoice Date: 07/02/2024
Invoice #: 100795
Terms: NET 30
Due Date: 08/02/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 07/01/2024 | | 7400 Richards Rd, Bridgeview, IL 60455, USA - 7001 Asheville Hwy, Spartanburg, SC 29303-1875, USA | | | |
| | | | 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



1915 W HUBBARD ST
CHICAGO, IL 60622
Docket: MC01518879
Phone: 3128583922

LOAD CONFIRMATION

| | |
|-------------------------|----------------------|
| Load # | 100795 |
| Date | 07/01/2024 |
| Equipment | Van |
| Equipment Length | 53' |
| Weight | 40000 lbs |
| Commodity | packaging on pallets |
| Distance | 708 miles |
| Declared Value | 100000.00 |

Carrier Information

RIKI TRANSPORTATION INC
Burbank, IL 60459

MC Number MC086875
Primary Contact Main Contact
Phone
Fax

Driver *Driver not set*
Phone
Email
Fax

Notes and References

| | |
|---------------------|--|
| Notes | IF DRIVER IS RUNNING LATE TO THEIR DELIVERY APPOINTMENT WE MUST BE NOTIFIED IN A TIMELY MANNER TO LET OUR CUSTOMER KNOW. FAILURE TO DO SO WILL LEAD TO A FINE OF \$250 |
| Reference(s) | PU# 121354 DEL# X9K9P7 |

Stops / Actions

| # | Action | Date/Time | Location | Contact |
|---|----------|------------------------|--|--|
| 1 | Pickup | 07/01/24 07:00 - 14:00 | Rex Carton Co Inc 7400 Richards Rd Bridgeview, IL 60455 USA | Primary Contact Phone: +1 773-581-4115 |
| 2 | Delivery | 07/02/24 10:00 | Highland Baking Company 7001 Asheville Hwy Spartanburg, SC 29303-1875 USA | Primary Contact Phone: +1 847-677-2789 |

Pay Items

| Description | Notes | Quantity | Rate | Amount |
|--------------|-------|----------|---------|----------------|
| All-In | | 1 | 1500.00 | 1500.00 |
| Total | | | | 1500.00 |

All travel directions provided by 4WRD Freight & Logistics Group, Inc. are for informational purposes only. It is the carrier's sole responsibility to lawfully and safely operate all vehicles in strict compliance with all applicable laws, rules, and regulations.

Carrier must immediately advise if unable to legally comply with any delivery schedules, specifications, instructions, or requirements.

Carrier will not allow transportation of any cargo accepted from broker unless using equipment operated pursuant to carrier's for hire motor carrier authority. Should carrier breach this prohibition, carrier waives any right to payment for services rendered.

Trailer seals: seal must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. Seals must not be broken without prior express written approval from **4WRD Freight & Logistics Group, Inc.** management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim and non-payment.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provisions of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirements to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein.)

DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS and PIECES

Payment requirements

- Signed bol / signed delivery receipt / signed rate confirmation sheet.
- Load / unload / Lumper receipts.
- Must accompany invoicing, or they will not be paid. Must reference load number on all correspondences.
- All accessorial charges must be pre-approved and billed with receipt and pod.

Load invoice, bill of lading, and any supporting documentation (weight tickets, lumber receipt, etc.) must be emailed to Accounts Payable at carrierap@4wrdfreight.com

| | | |
|-------------|---------------------|------|
| Driver Name | Driver Cell Phone # | |
| | <i>Luke Mische</i> | |
| Print Name | Signature | Date |

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading

BILL OF LADING NUMBER

121076

DATE 07/01/24

FROM: REX CARTON COMPANY, INC.
7400 RICHARDS ROAD
BRIDGEVIEW, IL 60455

SEAL # 45933490

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HIGHLAND BAKING CO.
2301 SHERMER ROAD
NORTHBROOK, IL 60062

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HIGHLAND BAKING CO.
7001 ASHEVILLE HIGHWAY
SPARTANBURG, S.C. 29303

| SALESPERSON | F.O.B. | PALLETS IN | PALLETS OUT | SHIP VIA |
|-------------|-------------|------------|-------------|----------|
| 01 | Destination | (21) | | DOCK 18 |

SPECIAL INSTRUCTIONS

TRL # W99431

| YOUR P.O. NO. | OUR ORDER NO. | NO. BDL. | AMT. PER BDL. | TOTAL PIECES | P/C | DESCRIPTION | REORDER NUMBER |
|---------------|---------------|----------|---------------|--------------|-----|---|----------------|
| 121354 | 370401A | 39 | 300 | 11700 | C | 8722 LIGHT BRIOCHE 24 X 19 7/8 X 8 1/4 RSC 200 C | 81153 |
| 121354 | 370402A | 2 | 1200 | 2400 | C | 8723 LIGHT BRIOCHE DIVIDE 27 7/8 X 23 3/4 N D/C 200 C | 811531 |

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, 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 said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading. Including those set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be pre-paid, write or stamp here To be Prepaid.

Pre-Paid

| NO. OF PACKAGES | KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS | WEIGHT (SUB. TO CORR.) | CLASS OR RATE | NO. OF PACKAGES | KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS | WEIGHT (SUB. TO CORR.) | CLASS OR RATE |
|-----------------|--|------------------------|---------------|-----------------|---|------------------------|---------------|
| 41 | BOXES, FIBERBOARD, PAPER, PAPERBOARD OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, KDF (NMFC ITEM 29276 LTL; ITEM 29840, TL) (UFC 14060) | 27872 | | | SCRAP OR WASTE, NOT SENSITIZED, NOI, MACHINE PRESSED (NMFC ITEM 151500, SUB 6) (UFC ITEM 76680) | | |
| | | | | | | | |
| | | | | | | | |

* 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 or shipper's weight.
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

per

per Shipper Agent
Permanent post-office address of shipper
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's Certificate thereon.

Per

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same).

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.

(Signature of Consignor)

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RECEIVED, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading

BILL OF LADING NUMBER

121076

DATE 07/01/24

FROM: REX CARTON COMPANY, INC.
7400 RICHARDS ROAD
BRIDGEVIEW, IL 60455

SEAL # 45933490

SOLD TO

HIGHLAND BAKING CO.
2301 SHERMER ROAD
NORTHBROOK, IL 60062

SHIP TO

HIGHLAND BAKING CO.
7001 ASHEVILLE HIGHWAY
SPARTANBURG, S.C. 29303

| SALESPERSON | F.O.B. | PALLETS IN | PALLETS OUT | SHIP VIA |
|-------------|-------------|------------|-------------|----------|
| 01 | Destination | (21) | | DOCK18 |

SPECIAL INSTRUCTIONS

TRL.# W99431

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Ech Carter
9409m
7-2-24

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If charges are to be pre-paid, write or stamp here To be Prepaid.

Pre-Paid

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| | | | | | | | |
| | | | | | | | |

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per

per

Shipper Agent

Per

Permanent post-office address of shipper
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