



**Bill to:**  
Double A Logistics LLC  
,  
,  
,

Invoice Date: 07/03/2024  
Invoice #: 6588  
Terms: NET 30  
Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		3300 Lockbourne Rd, Columbus, OH 43207, United States - 1016 E 1st St, Gladwin, MI 48624, United States			
			1	\$750.00	\$750.00

<b>TOTAL</b>
\$750.00

**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**

## Rate & Load Confirmation

**Double A Logistics LLC**  
 8361 Pinot Grigio St  
 Roseville, CA, USA 95747  
 Phone: 916-878-9478  
 Fax:

Dispatcher:	Victor B	<b>LOAD #</b>	6587
Phone #:	916-864-9657 x105	Ship Date:	2024-07-02
Fax #:		Today's Date:	2024-07-02
Email:	victor@doublealogistics.com		
W/O:	PO-268169/Del.Ref-971127		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INC	708-303-5150		Van	\$750.00 USD	Open

<b>Shipper 1</b>	<b>Date:</b>	2024-07-02	<b>Purchase Order #:</b>	PO-268169/Del.Ref-971127
BB Plastic Recycling 3300 Lockbourne Rd, Columbus, OH 43207, United States Columbus, OH, 43207	<b>Time:</b>	1:30 PM	<b>Major Intersection:</b>	
	<b>Type:</b>	TL	<b>Shipping Hours:</b>	8 AM - 4 PM
	<b>Quantity:</b>		<b>Appointment:</b>	No
	<b>Weight:</b>	42000 lbs	<b>Description:</b>	If truck is not under mentioned company shipper will not load him, Scrap Plastic.
	<b>Notes:</b>	No-U Turn at Pickup, Else penalty may apply by Customer, Follow the Sign Boards and Instructions, 7 am to 4 pm,FCFS no Detention at Pickup.		

<b>Consignee 1</b>	<b>Date:</b>	2024-07-03	<b>Purchase Order #:</b>	PO-268169/Del.Ref-971127
Loose Plastics Inc 1016 E 1st St, Gladwin, MI 48624, United States Gladwin, MI, 48624	<b>Time:</b>	9:45 AM	<b>Major Intersection:</b>	
	<b>Type:</b>	TL	<b>Receiving Hours:</b>	10 am
	<b>Quantity:</b>		<b>Appointment:</b>	Yes
	<b>Weight:</b>	42000 lbs	<b>Description:</b>	If truck is not under mentioned company shipper will not load him, Scrap Plastic.
	<b>Notes:</b>	Appointment 10 am, Please do not miss else Driver have to wait for next appointment, also may customer charge penalty too.		

**Dispatch Notes:**

## Rate & Load Confirmation

### Double A Logistics LLC

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Roseville, CA, USA 95747  
Phone: 916-878-9478  
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### CARRIER RESPONSIBLE FOR:

- **PAPER WORK FOR PAYMENT:** All paperwork (Invoice, signed rate con, POD, Void check and any other necessary documents) should be emailed to [invoices@doublealogistics.com](mailto:invoices@doublealogistics.com) within 7 days of the delivery date. There will be no quick pay after 7 days. Standard payment is net 30 days counted upon receipt of invoice and relevant paperwork. Failure to provide necessary documents will delay payments. Paperwork sent to any other email will not be acknowledged.
- Account information provided for ACH will be verified via phone call and email.
- Assigned Carriers/Drivers//Dispatchers must not contact the shipper/customer or consignee directly under any conditions. All penalties incurred for late pickups or late deliveries will be the responsibility of the carriers. Late pickup/delivery will be subject to of minimum \$250 up to \$500 deductions per day, deduction can reach up to 50% of the line haul.
- Detention- waiting more than 3 hours of the mention time in RC detention is \$25 per hour.
- Layover-\$150
- \$200 will be deducted from the rate if clear scan of POD is not received within 48 hours of the scheduled delivery, or if this rate confirmation is used as a POD.
- Double A Logistics LLC must preapprove all the lumpers or any accessorial fees and an original receipt sent in with carriers invoice in order to be reimbursed.
- Double A logistics LLC is not responsible for overweight /gross trailers after driver has left the shipper.
- Trailers must be dry & clean, no holes, debris, odors, or trailer will be rejected.
- Driver has to secure the Load. Driver will be responsible for Load counts, Shortage and Damage claims.
- Daily updates are req'd. Late deliveries may result in severe fines. Do not break the seal!
- Drivers cannot cut product without prior Double A Logistics LLC approval
- Any O/S/D must be notified to Double A Logistics LLC immediately prior to leaving facility.
- Clean & legible copies of all signed BOLs, in gate slips, & UNL receipts, are req. within 24hrs for reimbursement.
- **DRIVER MUST RESEAL TRAILER BEFORE & AFTER EACH ADDITIONAL DROP\***
- Double A Logistics LLC requires clear copies of all PODs upon delivery of the load. Under no circumstances should a carrier deny to provide the POD.

Carrier Pay: Line Haul: \$750.00, TOTAL: \$750.00 USD

Accepted By: Steve Tatum Date: 07/02/2024 Signature: Steve Tatum

Driver Name: Revenet Vainqueur Cell #: (786) 389-9288 Truck #: 826 Trailer #: H03249





# B&B PLASTICS, INC.

3040 N. Locust Ave  
Rialto, Ca 92377  
Phone - (909) 829-3806  
Fax - (909) 829-3807

DATE 07/02/24

## B&B PLASTICS INC

SHIPER FROM <b>B &amp; B PLASTICS INC.</b>	CONSIGNEE TO <u>Loose Plastics</u>
STREET <b>3040 N. LOCUST AVE.</b>	STREET <u>1016 E. First Street</u>
CITY <b>RIALTO, CA 92377</b>	CITY <u>Gladwin, MI 48624</u>
PHONE NO.	PHONE NO.

BILL TO <u>Loose Plastics Incorporated</u>	REQUESTED DELIVERY WINDOW
ADDRESS <u>1016 E. First Street</u>	PURCHASE ORDER NUMBER <u>971127</u>
CITY ST ZIP <u>Gladwin, MI 48624</u>	NUMBER OF PACKAGES <u>25</u>
ATTN	WEIGHT <u>40,355</u>

HANDLING UNIT NO. PKGS.	KIND OF PACKAGES. DESCRIPTION OF ARTICLES
<u>40,355</u>	<u>ABS EXT M/C RG</u>

BRZ  
TRUCKING COMPANY

Mayra Munillo  
SHIPPER

[Signature]  
DRIVER

NOTES:

Seal # 45399532





# B&B PLASTICS, INC.

3040 N. Locust Ave  
Rialto, Ca 92377  
Phone - (909) 829-3806  
Fax - (909) 829-3807

DATE 07/02/24

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BRZ

TRUCKING COMPANY

Maira Murillo

SHIPPER

[Signature]

DRIVER

NOTES:

Ryan Seymour 07/03/2024

Seal # 45399532