



**Bill to:**  
MC TRANSIT  
5306 N CUMBERLAND AVE #400 ,  
Chicago,  
IL,  
60656

Invoice Date: 07/17/2024  
Invoice #: 12057  
Terms: NET 30  
Due Date: 08/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/16/2024		159 Westridge Pkwy, McDonough, GA 30253, USA - 2730 Parkes Dr, Broadview, IL 60155, USA			
			1	\$1,375.00	\$1,375.00

<b>TOTAL</b>
\$1,375.00

**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 Confirmation**

info@mctransitinc.com

MC TRANSIT

210 S DESPLAINES ST UNIT 2207

CHICAGO, IL 60661

02:41 pm, 07/15/2024

Phone: Fax: (971)-213-9992 Phone2: (971)-213-9992

Pro # 12057

Page 1 of 1

To: **RIKI TRANSPORTATION INC DBA MC #: 086875****Please Refer To This # On Invoice: 12057****SARA****(708)-303-5150****FAX: ( ) - -**Special Instructions:**FLAT: \$1,375.00****Net Pay: \$1,375.00****1 Pick-up**

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
<b>BLUE BUFFALO</b> 159 WESTRIDGE PKWY	( ) -				42000	7/16/2024	1230

**BOL**

MCDONOUGH, GA 30253

Description:

**2 Drop-Off**

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
<b>PRO LOGISTICS</b> 2730 PARKES DRIVE STE W	( ) -					7/17/2024	1100-2000

**BOL**

BROADVIEW, IL 60155

Description:

1) PLEASE REFER TO "PRO NO" ON BILLING

\*DO NOT SEND YOUR TRK TO LOAD BEFORE THIS IS SIGNED AND FAXED

CARRIER AGREES FOR THE ABOVE RATE CARRIER WILL PERFORM TRANSPORT SERVICES CARRIER AGREES AND UNDERSTANDS THAT THIS CONTRACT IS NOT A "TRIP LEASE" AND THAT CARRIER IS AN "INDEPENDENT CONTRACTOR" WITH ITS OWN ICC OPERATING AUTHORITY. CARRIER UNDERSTANDS THAT ALL PERMITS AND TAXES ARE ITS SOLE RESPONSIBILITY. CARRIER AGREES THAT IT MAINTAINS ITS OWN CURRENT CARGO, LIABILITY, AND COMP INSURANCE. AN ORIGINAL CERTIFICATE OF INS. NAMING AS A CERT. HOLDER, A COPY OF ICC AUTH. AND THIS CONTRACT MUST BE ON FILE BEFORE PAYMENT DATE!

2) DETENTION IS PAID AFTER 2 HOUR OF FREE TIME. IN AND OUT TIMES MUST BE SPECIFIED ON THE BILLS

3) BROKER NEEDS TO BE NOTIFIED OF ANY DELAYS OR LATE FEE WILL BE APPLIED

4) PLEASE SUBMIT ALL INVOICES TO mctransitinc@gmail.com

5) PAYMENT WILL BE ISSUED WITHIN 30 DAYS OF RECEIVING PAPERWORK

\*\*\*\*\*

Special:  
Commodity:  
Equipment:  
Temperature::Truck # :  
Trailer #:  
Driver:  
Cell # :Customs Brk:  
Phone:  
Fax:  
HazMat: FalseSignature: Conor SmithName: Conor SmithTitle: DispatchDate: 07 / 15 / 2024

Please sign and fax back to: (971)-213-9992

Quick Ref: RIKI TRANSPORTATION INC DBA  
BRZ

Broker Sig \_\_\_\_\_

Printed: 7/15/2024 2:41:41 PM



## Uniform Straight Bill of Lading

Page 1 of 2

Ship From:

Blue Buffalo CO. GA  
c/o Ryder Group  
159 Westridge Parkway  
McDonough, GA 30253

Shippers Instructions

OSD Issues Contact:  
BlueBuffaloOSD@chrobinson.com  
866-293-8750

As Agent for the Shipper/Consignor whose name appears below  
Ship To:

Lewisco Holdings  
20016 NE SANDY BLVD  
Portland, OR 97230 USA

Must Arrive By: 07/01/2024  
Manhattan #:  
SAP Packing List: 0081048596

WHSE B/L  
1165359-1

Arrival Date

Ship Date

7/16/2024

Order Date

6/21/2024

Route

Truckload

Freight Charge

Prepaid

COD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Taylor Logistics Inc., as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number 244731		Carrier ECHO GLOBAL		SCAC ECHS		PO Number 1636540			
Seals 0253719		Vendor Ship Point #		Pro Number		Load# 450075		Shipper's Reference Number 0000919643	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	<p>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____</p> <p>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.</p> <p>(Signature of Consignor)</p> <p><b>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</b></p> <p>Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.</p> <p>(Signature)</p>		
	1413 CA	10840243120496		BLUE DD Pate TopSirl 3.5oz Cup Dg	1271.70	3730			
		801504		Cust Item lot 20250218AR QTY EA 16,956.00 Line: 900001					
	546 EA	10840243142436		Tru Sltms Blsful Bly Adlt 4#Dg Ckn 3ct	189.97	2217			
		803693		Cust Item lot 20250225D3 QTY EA 546.00 Line: 900004					
	1308 EA	840243129188		BLUE LB Pup Ckn & BR 24#Dg	1126.33	31392			
		802225		Cust Item lot 20250216AH1 QTY EA 1,308.00 Line: 900002					
	72 EA	840243142194		Tru Sltms Hrbl Ctrl Adlt 11# Cat Ckn	25.98	792			
		803650		Cust Item lot 20250208J QTY EA 72.00 Line: 900003					
3,339				***** END-OF-ORDER *****					
				Total Eaches	18,882	Total Cases	2,975	Total Pallets	31

For the Account of: (Shipper)

Blue Buffalo Company 11 River Road Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to:

Blue Buffalo Company 11 River Road Wilton, CT  
06897 USA

I have received the above in good order: Date: \_\_\_\_\_ Agent for: \_\_\_\_\_ By: \_\_\_\_\_  
Carrier Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.



I have received the above in good order: Date: \_\_\_\_\_ Agent for: \_\_\_\_\_ By: \_\_\_\_\_  
Carrier: \_\_\_\_\_ Agent or Driver: \_\_\_\_\_



Shipper's No. 12057

SCAC:

RECEIVED,

subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading  
Phone: ( ) -                      Date: 7/16/2024

From: BLUE BUFFALO

Date: 7/16/2024

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, cosigned as indicated below, which said company (the word Company 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 own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of 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 the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself all his assigns.

Consigned to: PRO LOGISTICS

Consigned to: PRO LOGISTICS

Destination: 2730 PARKES DRIVE STE W  
Address 2:

Phone: ( ) -

State: IL

County:

Zip: 60155

Address 2:

BROADVIEW

Route:

Trk No:

Trl No.:

Special

Instructions:

No Packages	Pallets	Description Of articles, Special Marks and Exceptions	*Weight (subject to correction)	Class or Rate
		<p>RECEIVED</p> <p>JUL 17 REC'D</p> <p>31SK</p> <p>ROLEK LOLEK</p>		
		Totals		

Printed on: 7/15/2024 2:41:35 PM

Seal #:

P.O. #:

PU #:

Pro #: 12057

If this shipment is to be delivered to the consignee, 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)

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

**PREPAID**

The shipper certifies that the materials are properly classified, labeled and packaged and are in proper condition for transportation according to the applicable regulations of the dept of transportation

Date

Received \$ \_\_\_\_\_ To apply in prepayment of  
the charges on the property described

Per

Agent/Cashier

**COD Amount:**

Charges Advanced:

Consignee acknowledges receipt of goods as described on this BOL. Upon inspection of shipment, unless otherwise noted, consignee accepts shipment in 'AS IS' condition.

**Consignee**

Print Name

Shipper

Print Name \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_