

**Bill to:**

LOGISTICS PLUS  
1406 Peach Street,  
Erie,  
PA,  
16501

Invoice Date: 07/18/2024

Invoice #: NA D1804045

Terms: NET 30

Due Date: 08/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		4800 Loomis Street, North East, PA 16428, USA - 3434 Mynatt Ave, Knoxville, TN 37919, 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**

**Account Name:**
**Shipment Number: NAD1804045**
**SHIPPER:(Pickup Address)**

Ridg-U-Rak DC Warehouse  
4800 LOOMIS STREET  
NORTH EAST, PA 16428  
USA

**CONSIGNEE:(Delivery Address)**

REILY FOODS COMPANY  
3434 MYNATT AVE  
KNOXVILLE, TN 37919  
USA

Contact Name:

Phone:

Fax:

Contact Name:

Phone:

Fax:

**Instructions:**
**Instructions:**

Bill Prepaid Third Party to:

Logistics Plus  
PO Box 1288  
Erie, PA 16512-1288 USA

**CARRIER/ROUTE:** ZIGI FREIGHT INC  
**PRO #:**

**Shipment Date:** 07/17/2024

Pickup between 08:00 and 15:00

**Delivery Date:** 07/18/2024

Deliver between 08:00 and 08:00

**PO #:**
**REF#:**

CARRIER SIGNATURE ON AGREED CHARGES  
PLEASE RETURN VIA FAX TO

**Items:** If Hazmat Item is marked with X then Item is Hazmat otherwise not

HAZMAT	Quantity	Type	Description	Dimensions (in)	Weight (lb)	Pickup	Delivery
	1	LOAD	RACKING	0 x 0 x 0	5,067	Origin	Destination
<b>Total:</b>				5,067			

**Equipment:** 53 VAN

**General BOL Notes:**

must pickup 7/17 8-3pm must deliver 7/18 8am appt must send  
pod must update jon 814-823-9262

**Critical BOL Notes:**

**FAILURE TO ACCEPT TRACKING IS \$250 RATE  
REDUCTION. MISSING APPT IS \$500 RATE REDUCTION  
WITH NO FURTHER COMPENSATION TO HOLD UNTIL  
NEXT AVAILABLE. IF SEAL IS BROKEN, WILL BE PAID  
FOR A PARTIAL**

**Charges:**

Description	Rate
TRUCKLOAD FREIGHT	\$1,500.00

**Total: 1,500.00 USD**
**MANDATORY REQUIREMENTS FOR SECUREMENT AND SAFETY:**

1. FOR ALL OPEN DECK LOADS, DRIVER MUST FULLY SECURE FREIGHT PRIOR TO MOVING TRAILER.
2. FOR SAFETY CONCERNS, DRIVER MUST COMMUNICATE IN ENGLISH AND UNDERSTAND ALL INSTRUCTIONS AS GIVEN.
3. CAUTION: DRIVERS ARE REQUIRED TO HAVE SAFETY GLASSES, HARD HAT, LONG PANTS, SHIRT WITH SLEEVES, AND STEEL TOED BOOTS (with a distinct heel).
4. DRIVERS MUST CALL IN TO NOTIFY LOGISTICS PLUS WHEN LOAD IS PICKED UP AND DELIVERED (Penalty of \$50 per each occurrence if Logistics Plus is not notified.)

**MANDATORY REQUIREMENTS FOR PROMPT PAYMENT OF YOUR INVOICE:**

1. SHIPMENT NUMBER MUST APPEAR ON BOTH POD AND INVOICE.
2. ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED OR THEY WILL NOT BE PAID. THIS INCLUDES, BUT IS NOT LIMITED TO, DETENTION, LUMPER FEES, TRUCK ORDERED NOT USED FEES, ETC.
3. ANY LOAD TENDERED AS A FULL LOAD THAT MOVES AS A PARTIAL LOAD WILL BE PAID AT A MAXIMUM RATE OF \$0.75 PER MILE.

PLEASE INCLUDE OUR SHIPMENT NUMBER ON THE POD

If you have any questions, please call Logistics Plus at or Jon White at 814-240-1285

To ensure prompt payment of your invoices, please send a copy of the invoice, the proof of delivery and the signed carrier rate agreement to nadinvoice@Logisticsplus.com or fax to 814-690-2000

National Truckload, Inc. (NTL) and Logistics Plus, Inc., (LP) have common ownership. Carriers who have been set up and approved by either NTL or LP are approved to be tendered loads by both NTL and LP. By signing this Carrier Agreement, the Carrier hereby agrees to be bound by the terms of Carrier Service Contract it signed with either National TruckLoad, Inc. or Logistics Plus, Inc., and that such terms shall be applicable and binding when hauling either National Truckload, Inc. or Logistics Plus, Inc. loads.

\*\*\* eShipPlus TMS 4.39.0.33 - 2024-07-16 01:14:52 \*\*\*

**RIDG-U-RAK, INC. NORTH EAST, PA 16428**

[illegible]

Date: 7/16/24

<b>B/L No:</b>	540806	TL
<b>Freight terms:</b>	Prepaid	

**Forward freight bill to:**

Ridg-U-Rak Inc.  
120 South Lake Street  
North East, PA 16428

Pro# / Trailer#: TRL # 3245

## LOGISTICS PLUS

1ST AND FINAL LOAD  
C/O ROYAL 3

No. Pkgs	Kind Pkgs	Description of Articles, Special Marks and Exceptions	Total Wt. Sub. to Corr.	Class Rate
2	SKID	Pallet racks, item no. 164340 Sub03 consisting of unassembled members.	NET 5067 # TARE # GRS 5067 #	125

Our Order No. 672369 Your PO Number 8500394547

Shipping Instructions:  
ATTN: SCOTT GOODMAN  
865-900-5669

DELIVER: 7/18 8AM

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 or shall sign the following statement.

Christina M. Baker  
(Signature or Consignor)

**Appointment Time:**

Time In:

## Time Out:

Ridg-U-Rak, Inc., Shipper

Per Christina M. Rater

Carrier agent, Per

4800 Toomis Street

[illegible]

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "carrier's weight."

\*The fibre boxes used for this shipment conform to the specifications set forth in the box makers' certificate thereon, and all other requirements of Uniform Freight Classification.

Permanent post office address of shipper,  
North East, Pennsylvania 16428

Carrier Copy of Bill of Lading

Checker's Signature



# Bill of Lading (Short Form)

RIDG-U-RAK, INC. NORTH EAST, PA 16428

TRUCK ID: 0208548		Date: 7/16/24	B/L No: 540806 TL
Consigned To and Destination	REILY FOODS COMPANY 3434 MYNATT AVE KNOXVILLE, TN 37919 4524 UNITED STATES OF AMERICA		Freight terms: Prepaid
			Forward freight bill to: Ridg-U-Rak Inc. 120 South Lake Street North East, PA 16428

Pro# / Trailer#: TRL # 3245  
LOGISTICS PLUS 1ST AND FINAL LOAD  
C/O ROYAL 3

No Pkgs	Kind Pkgs	Description of Articles, Special Marks and Exceptions	Total Wt. Sub. to Corr.	Class Rate
2	SKID	Pallet racks, item no. 164340 Sub03 consisting of unassembled members.	NET 5067# TARE # GRS 5067#	125

Our Order No. 672369 Your PO Number 8500394547

Shipping Instructions:  
ATTN: SCOTT GOODMAN  
865-900-5669

DELIVER: 7/18 8AM

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.

*Christina M. Baker*  
(Signature or Consignor)

*Justin Eavis 7/18/24*

Appointment Time:

Time In:

Time Out:

Ridg-U-Rak, Inc., Shipper

Per *Christina M. Baker* Carrier agent, Per \_\_\_\_\_  
4800 Loomis Street

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, it on its receipt, 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 terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor classification or tariff if this is a motor carrier shipment.  
Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those in the back thereof, 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 the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's 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

Permanent post office address of shipper,  
North East, Pennsylvania 16428

\* The tare boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

\* Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Checker's Signature

Carrier Copy of Bill of Lading