



Bill to:
Future Logistics
,
,
,

Invoice Date: 07/26/2024
Invoice #: LD1000125883
Terms: NET 30
Due Date: 08/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2024		1531 NW 12th Ave, Pompano Beach, FL 33069 - 802 N 23rd St, DOORS 11-14, Wilmington, NC 28405			
			1	\$600.00	\$600.00

TOTAL
\$600.00

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



Future Logistics LLC, 1750 Blankenship Rd Ste 410 #36, West Linn, OR 97068

Phone: Fax:

Rate Confirmation**Load ID:** LD1000125883

Please sign and return immediately or accept via Email

Date: 07/25/2024

BILL TO (MAILING ADDRESS)		Contact Information	
BILL TO NAME:	Future Logistics LLC	FOR CLIENT:	
CONTACT:	accounting@fmf.com	CONTACT NAME:	Spencer Jenssen
ADDRESS:	1750 Blankenship Rd Ste 410 #36	PHONE NUMBER:	503-832-7076
CITY, STATE, ZIP:	West Linn, OR 97068	REPLY FAX NUMBER:	503-416-2486
E-MAIL ADDRESS:	accounting@fmf.com	E-MAIL ADDRESS:	sjenssen@fmf.com
ALL invoices must reference Load ID #			
LD1000125883			

Carrier Information		Freight Bill Summary	
CARRIER NAME:	RIKI TRANSPORTATION INC	PICKS / DROPS:	1 / 1
CONTACT NAME:	STEVE	TOTAL MILEAGE:	716.0
PHONE NUMBER:	708-303-5150	BASE RATE:	\$ 600.00
FAX NUMBER:		ACCESSORIAL CHARGES:	\$ 0.00
EQUIPMENT:		FUEL SURCHARGE:	\$ 0.00
Hazmat Load:	NO	TOTAL:	\$ 600.00

PICKUP			
EARLIEST PICKUP DATE/TIME:		07/25/2024 08:00AM	
LATEST PICKUP DATE/TIME:		07/25/2024 05:00PM	
NAME:	ISOFLEX PACKAGE CORP	Shipment ID: SN1000010807 , Sales Rep: SJENSSEN	
ADDRESS:	1531 NW 12TH AVE		
ADDRESS:			
CITY, STATE, ZIP:	POMPAN0 BEACH, FL 33069		
CONTACT:			

Pickup Instructions: P/U# L308090

PIECES	TYPE OF PKG	HAZ MAT	NMFC	CLASS	DIMS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS (Subject to Correction)
31	PLT			55.0		PACKAGING MATERIAL	38400
TOTAL PCS 31.0							TOTAL WT 38400.0

DROP			
EARLIEST DELIVERY DATE/TIME:		07/26/2024 08:00AM	
LATEST DELIVERY DATE/TIME:		07/26/2024 04:00PM	
NAME:	MCO TRANSPORT	Shipment ID: SN1000010807 , Sales Rep: SJENSSEN	
ADDRESS:	802 N 23RD ST		
ADDRESS:	DOORS 11-14,		
CITY, STATE, ZIP:	WILMINGTON, NC 28405		
CONTACT:			

Delivery Instructions:

PIECES	TYPE OF PKG	HAZ MAT	NMFC	CLASS	DIMS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS (Subject to Correction)
31	PLT			55.0		PACKAGING MATERIAL	38400
TOTAL PCS 31.0							TOTAL WT 38400.0

Hazardous Material Notification			
ITEM ID / DESCRIPTION		24 HOUR CONTACT NAME	24 HOUR CONTACT PHONE

Settlement	

Load ID: LD1000125883

Rate Confirmation

Please sign and return immediately or accept via Email

Date: 07/25/2024

Carrier Instructions
Special Instructions:
Confirmation Agreement
Additional Services Requested

Rate Amount:

\$ 600.00

Date:

Carrier Representative Name:

Carrier Representative Signature:

Driver Name and Phone Number:

Truck Number / Trailer Number:

/

BILL OF LADING

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the original - **MUST BE SEALED**

BOL# PB0170271
Date 7/25/2024

Carrier: FUTURE LOGISTIC	Pro Number: FUT0724202447		
Ship From: Atlantic Corporation 1531 NW 12th Ave Pompano Beach, FL 33069		Freight Charges are: PREPAID	
Ship To: Atlantic % MCO Transport-Wilmington 802 N. 23RD ST Doors 11-14 Wilmington, NC 28405 United States PH: 9106121817		Special Instructions: Drivers please deliver to Doors 11-14 - do not go to main office.	

No Packages	Description of Articles Special Marks and Exceptions	Weight Subject to Corr	Class
	Sheeting, Plastic, Transparent Non Woven Item # 156830		55

Ship Qty	Pack QTY	QTY	Item Desc	PO #	Customer #	Vendor Item	Extrusion # Order #	LBS
64.0	50/ROLL	3200	88X96 PUR-M-A ROLL *FOLD**	C15756/C15756	ATL8896PUR	ATL8896PUR	PB000217430 PB0000032688	4808
200.0	100/ROLL	20000	50x40x36 GRY-R-100 ROLL	L14929/L14929	310238	ATL504036G	PB000218135 PB0000032830	11501
180.0	100/ROLL	18000	50x40x36 BLU-R-100 ROLL	L14931/L14931	310234	ATL50403BL	PB000218267 PB0000032856	10369
144.0	50/ROLL	7200	88X96 PUR-M-A ROLL *FOLD**	C15865/C15865	ATL8896PUR	ATL8896PUR	PB000219477 PB0000033123	10819
588.0		48400						37497

CHEP Pallets

Total Pallets

32

Trailer is Clean

Yes

No

Trailer is in Good Repair

Yes

No

Trailer is Odor Free

Yes

No

Trailer is Pest/Rodent Free

Yes

No

Inspected By

Date

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:

(Signature of Consignor)

Shipper Signature:

Date:

Truck # 07242024-47

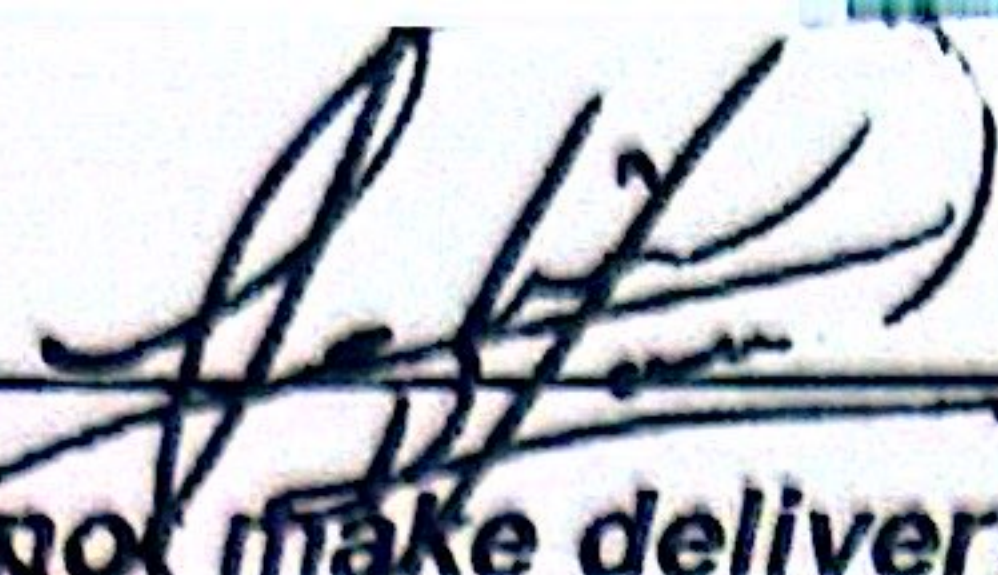
Consignee Signature:

Date:

Seal #

5437 495

Driver Signature:



Date:

02/25/24

Trailer #

PTLZ 232153

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

By signing this Bill of Lading the driver is confirming that they have inspected the freight loaded on the trailer and has verified that it was loaded in manner that is secure and safe for transport.

BILL OF LADING/PACKING

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the original - **MUST BE SEALED**

BOL# PB0170271
Date 7/25/2024

Carrier: FUTURE LOGISTIC

Pro Number: FUT0724202447

Ship From:

Atlantic Corporation
1531 NW 12th Ave
Pompano Beach, FL 33069

Freight Charges are:
PREPAID

Special Instructions:

Drivers please deliver to Doors 11-14 - do not go to main office.

Ship To:

Atlantic % MCO Transport-Wilmington
802 N. 23RD ST
Doors 11-14
Wilmington, NC 28405
United States

PH: 9106121817

No Packages	Description of Articles Special Marks and Exceptions	Weight Subject to Corr	Class
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Ship Qty	Pack QTY	QTY	Item Desc	PO #	Customer #	Vendor Item	Extrusion # Order #	LBS
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180.0	100/ROLL	18000	50x40x36 BLU-R-100 ROLL	L14931/L14931	310234	ATL50403BL	PB000218267 PB0000032856	10369
144.0	50/ROLL	7200	88X96 PUR-M-A ROLL *FOLD**	C15865/C15865	ATL8896PUR	ATL8896PUR	PB000219477 PB0000033123	10819
588.0		48400						37497

CHEP Pallets

Total Pallets

32 OK

Trailer is Clean

Yes ☒ No ☐

Trailer is in Good Repair

Yes ☒ No ☐

Trailer is Odor Free

Yes ☒ No ☐

Trailer is Pest/Rodent Free

Yes ☒ No ☐

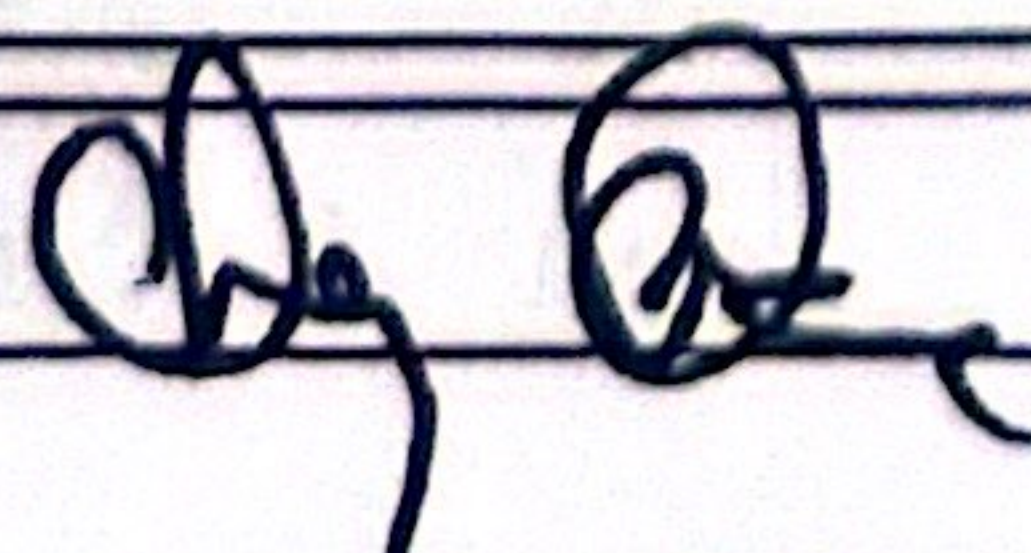
Inspected By

Date

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:

MICHAEL SAVAGE 07/26/2024
(Signature of Consignor)

Shipper Signature:



Date:

7/25/24

Truck # 07242024-47

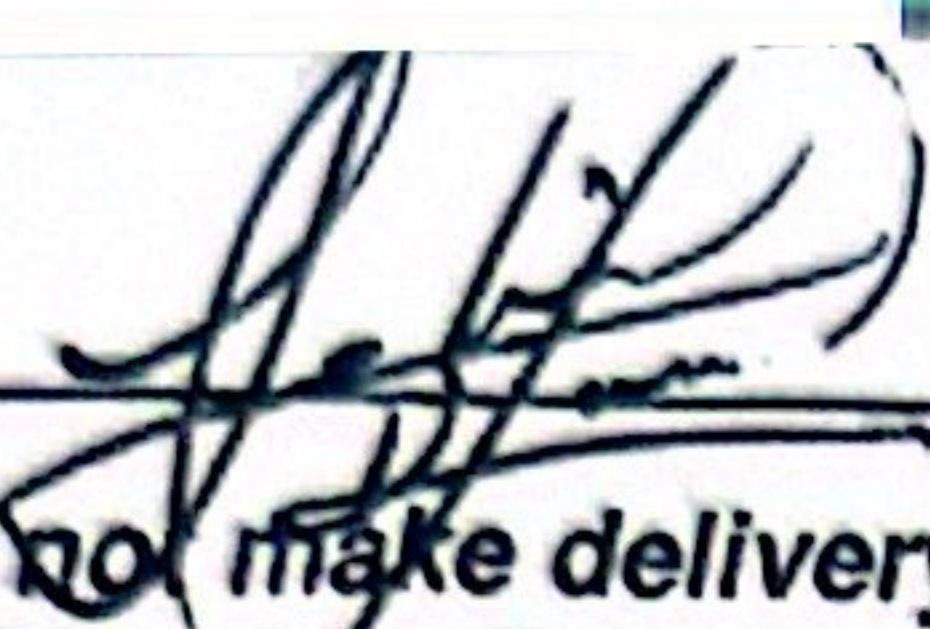
Consignee Signature:

Date:

Seal #

5437495

Signature:



Date:

02/25/24

Trailer #

PTZ 232153

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
By signing this Bill of Lading the driver is confirming that they have inspected the freight loaded on the trailer and has verified that it was loaded in manner that is secure and safe for transport.