



Bill to:
RISE WAY
1113 S CHARLES AVE ,
NAPERVILLE,
IL,

Invoice Date: 08/01/2024
Invoice #: 48155
Terms: NET 30
Due Date: 09/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2024		1050 Commerce Road Richmond, VA 23224 - 5240 West 47th Street Chicago, IL 60638			
			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



LOAD# 48155

Address: 2 Plaza Drive, #5404Woodridge, IL 60517
Phone: (309) 320-2162
Email: operations@risewayllc.com

EFFECTIVE DATE	7/31/2024	CARRIER	RIKI TRANSPORTATION INC
EQUIPMENT	Van	MC#	86875
		PHYSICAL ADDRESS	8225 LECLAIRE AVE
		PHYSICAL CITY	BURBANK, IL 60459
		MAILING ADDRESS	8225 LECLAIRE AVE
LENGTH	53 ft	MAILING CITY	BURBANK, IL 60459-2734
WEIGHT	40 kLbs	PHONE	(708) 303-5150 RADOSLAV KOVACEVIC
PALLETS		EMAIL	luke@rtbrz.com

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL BROKER: (309) 320-2162 x2**IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!****FOR ACCOUNTING CALL: (309) 320-2162**

PICK-UP DATE	7/31/2024 12:00AM - 11:00PM	CONTACT
COMPANY	SONOCO PRODUCT - RICHMOND PLANT	PHONE
ADDRESS	1850 Commerce Road Richmond, VA 23224	
LENGTH	53 ft	
WEIGHT	40 kLbs	
PALLETS		LOAD# 48155

DELIVERY DATE	8/1/2024 10:00AM - 8:00PM	CONTACT
COMPANY	HUB COMPANY/dock 25	PHONE
ADDRESS	5240 West 47th Street Chicago, IL 60638	
LENGTH	53 ft	
WEIGHT	40 kLbs	
PALLETS		LOAD# 48155

ADDITIONAL INSTRUCTIONS**• DO NOT BROKER THIS LOAD! TO DO SO IS A BREACH OF CONTRACT**

- Seal must be broken only by the reciever.
- Carrier shall be liable for all loss damage or liability occasioned by transportation of property arranged by broker.
- Carrier/Driver are required to call upon arrival at pick up/delivery and in the event of shortages, damages and delay in transit of shipment.
- There will be a fine for late pick up/delivery.
- Carrier must adhere to FMCSA regulations.
- Detention pay after 3 hours.

Line Haul: \$1,300.00**CarrierView Tracking: \$200.00****Total Carrier Pay: \$1,500.00**

Agent: Natasha

Carrier: RIKI TRANSPORTATION INC

Agency Contact: (309) 320-2162

Carrier Contact:

Signature: _____

____ x

Signature: _____

____ x

Confirm Date: 7/31/2024

Confirm Date: 7/31/2024

PAYMENT INSTRUCTIONS**INSTRUCTIONS:**

- Once you booked the load you agreed that office hours are 7am-5pm CDT. We do not have after hours dispatch

- All the load details, PU&del info must be received before 5pm CDT
- Send invoices and all payment inquiries to accounting@risewayllc.com
- Driver have to take a photo of the load before doors are sealed and send picture of load, seal, BOL prior to leaving the shipping facility
- If you got a FLOOR LOAD make sure to report this to broker in order of emergency as it will be rejected at the receiver or require a 24h drop trailer delivery with no layover and/or detention
- The carrier is acknowledged that broker working only within normal business hours. Receiving hours don't depend on the office hours.
- Driver have to deliver the load as scheduled. If driver arrives after receiving hours he MUST wait till the morning to get offloaded and is allowed to park overnight at the facility

Date: 7/25/24

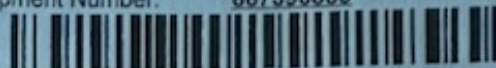
BILL OF LADING - ME

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SHIP FROM

Name: SONOCO PRODUCT - RICHMOND PLANT
Address: 1850 COMMERCE RD
City/State/Zip: RICHMOND, VA 23224
Contact: LASHIRL STROY Phone: 804-230-8208
FCFS 24/7 no appt
needed

Shipment Number: 887396883



SHIP TO

Name: BAGCRAFTPAPERCON
Address: 6416 NW WHITNEY RD
City/State/Zip: VANCOUVER, WA 98665
Delivery Date: 08-05-2024
Contact: RON HOFFMAN Phone: 360-567-3253

CARRIER NAME: AVENGER LOGISTICS, LLC

Trailer number:

Seal number(s):

SCAC: AVGD Mileage: 2875 Miles

Pro number:

BILL FREIGHT CHARGES TO:

Novolex Holdings
c/o Uber Freight US LLC, PO Box 425
Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Prepaid Add: Collect: 3rd Party:☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS:

SHIPPER NOTES: ALL SONOCO TO NOVOLEX TL ORDERS, FLOOR LOADED
ALL TRAILERS FOR LOADING MUST BE CLEAN AND DRY UPON ARRIVAL, PRODUCT IS NOT ON PALLETS
SHIPPER IS FCFS 24/7 FOR TL
CONSIGNEE NOTES: DELIVERY APTS REQUIRED, CALL 360-567-3253

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
20.0	RL	20	Roll	40000 LBS				77.5
20		20		40000 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

PRIMARY REFERENCE	PO NUMBER	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
PU# 4958262	PO# 38296-000	20	40000 LBS		
		20	40000 LBS		
GRAND TOTAL					

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 of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/PiecesCARRIER SIGNATURE/PICKUP DATE
07-31-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE.**

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date

1850 Commerce RD
Richmond VA

Bill of Lading Number:

Carrier:

Load #:

Van

Consignee: Due Date

5240 W 47 ST

Chicago IL

All Freight Charges Bill To:

Name: Accounting

Email:

Company:

Street:

City/State/Zip:

All Freight Charges Prepaid Bill To:

Agent or Cashier:

Per

(the signature here acknowledges
only the amount prepaid)

Received:

\$

To apply in prepayment of the charges
on the property described hereon

Charges Advanced:

\$

Cust Ref #	SKU/UPC Item Ref#	Class Description	UOM	Qty	Vol	Pallets	Weight (kbs)	Length	Notes
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Special Instructions (Origin)

Special Instructions (Destination)

Comments: DELIVERY APPOINTMENT REQUIRED

Please print shipper name next to signature below. By signature below, I acknowledge and attest
that seal notes in this BOL has been placed on trailer.

NOTE: Shipments booked with Uryson are LTL and DO NOT require a seal.

The Shipper certifies that the above named materials are properly classified, described, labeled, and packaged, and
are in proper condition for transportation, according to the application regulation of the Department of
Transportation.

Shipper Signature X

Consignee Signature X

Driver Signature X

Date:

Date

Date

Trailer #

Seal #

Seal #



Modificar



Extraer texto



Compartir



Firmar



Más