

#### Bill to:

EB INTERNATIONAL LOGISTICS LLC

- ,
- ,

Invoice Date: 08/09/2024 Invoice #: 56538 Terms: NET 30 Due Date: 09/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/08/2024		1020 E. Produce Rd., Hidalgo, TX 78557 - 1849 State Highway 351, Abilene, TX 79601			
			1	\$1,600.00	\$1,600.00

#### TOTAL

\$1,600.00

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



## **EB** International Logistics LLC

1020 E. Produce Rd Hidalgo, TX 78557 9565600840 Contact Juan De Los Reyes (956)843-6050 dispatcher@ebgroup.us

CarrierRIKI TRANSPORTATION INC DBA BRZAttnLUKEPhone(708)303-5150

	Cust PO 450 Load	5653210	Order Control Te	mperature		
Pick up	EB Internatio					08/08/24 14:00
	1020 E. Prod				Latest	08/08/24 16:00
	HIDALGO, T>	〈 78557			Contact	Alan del Angel
					Phone	(956)843-6050
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<b>Description</b>		
				PALLETS		
Delivery	Coca Cola Sc	outhwest Beverages	s LLC		Earliest	08/09/24 08:00
	1849 State H	lighway 351			Latest	08/09/24 08:00
	ABILENE, TX	79601			Contact	Archie Roberts
					Phone	(324)437-5004
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	Description PALLETS		

**Special Instructions** 

Rate Detail	Quoted Amount	1,600.00	IW.
	Total:	\$1,600.00	Carrier Initials:

## All invoices must include a signed delivery receipt and be sent to: Accountingebilog@ebgroup.us

Refer to the Order Number on your invoice: 56538

No accessorial charges will be paid without prior written authorization by EB International Logistics LLC. Vendor agrees that will not re-broker, assign, or interline this shipment without prior written approval of EB International Logistics, LLC. If Vendor violates this provision EB international Logistics LLC may pay the delivering carrier, in lieu of payment to Vendor and vendor will not be released from liability.

Unless otherwise noted, this rate reflects exclusive use of equipment, is based on services rendered, and is agreed that the charges indicated above include all costs and fees associated with this shipment as described. The shipment may only be transported by Vendor., unless agreed to in writing by both parties: otherwise payment may be withheld All disputes are governed by the laws of the State of Texas. If you do not agree with the described terms please indicate any changes, sign, and return this form via email immediately, otherwise, invoicing by Vendor. and payment by EB International Logistics LLC constitutes acceptance of this agreement and creates a valid contract carriage shipment.

For missed appointments there will be a minimum fee of \$200 usd

Carrier Signature: Luke Miche

Date:	08.08.2024
_ Date: _	00.00.202

For internal use only

Order# 56538

## LETTER OF INSTRUCTIONS



EB International Logistics LLC 1020 E. Produce Rd Hidalgo, TX 78557 9565600840 Order Number 56538

Contact Juan De Los Reyes (956)843-6050 dispatcher@ebgroup.us

Carrier RIKI TRANSPORTATION INC DBA BRZ Attn LUKE Phone (708)303-5150

	Cust PO 4505 Load	5653210	Order Control Te	mperature		
Pick up	EB Internatio	nal LLC	1210111	and the second states and	Earliest	08/08/24 14:00
	1020 E. Prod	uçe Rd.			Latest	08/08/24 16:00
	HIDALGO, TX	78557			Contact	Alan del Angel
					Phone	(956)843-6050
	<u>Pieces</u>	Piece Type	Weight	Description PALLETS		
Delivery	Coca Cola Sc	uthwest Beverages	Earliest	08/09/24 08:00		
	1849 State H				Latest	08/09/24 08:00
	ABILENE, TX	79601			Contact	Archie Roberts
					Phone	(324)437-5004
	<u>Pieces</u>	Piece Type	Weight	Description PALLETS		

Carrier Initials:

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**Carrier Signature:** 

Date:

For i	nternal use only	Order# 56538	
Date	08/08/2024 09:25		Page 1 of 1

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I I ER OF INSI	RUCTIONS						Order Number 5653
Attn	RIKI TRANSP LUKE (708)303-515	ORTATION INC DB	Hidalgo 956	nal Logist Produce Ro o, TX 78557 5600840	1		ct Juan De Los Reyes (956)843-6050 dispatcher@ebgroup. AH : DO PH : CO AH : CO AH : 2:00 PH
	Cust PO 4505	5653210	Order				The particular
Pick up	Load EB Internation 1020 E. Produ HIDALGO, TX Pieces	uce Rd.	Weight	emperature Descriptio	on	Latest Contact	: 08/08/24 14:00 : 08/08/24 16:00 : Alan del Angel : (956)843-6050
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Delivery	Coca Cola So 1849 State H ABILENE, TX		uc			Latest Contact	08/09/24 08:00 08/09/24 08:00 Archie Roberts (324)437-5004
Martha Barris and	Di		141.1.1.1				
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	ons		c	PALLETS	5:	countingebilo	a@ebaroup.us
No accessorial ch Vendor agrees th Logistics, LLC. If V Vendor and venc Unless otherwise charges indicated transported by Ve governed by the return this form v acceptance of thi For missed appoi	All invoices mu harges will be p hat will not re- Vendor violate dor will not be noted, this rat d above includ endor., unless laws of the Sta via email imme s agreement a ntments there	ust include a signed Refer to th paid without prior v broker, assign, or in s this provision EB i released from liabil te reflects exclusive e all costs and fees agreed to in writing ate of Texas. If you	C delivery reco e Order Nun written autho oterline this s international lity. use of equip associated v g by both pa do not agree invoicing by contract carri	PALLETS arrier Initials eipt and be mber on you orization by I hipment wit Logistics LL oment, is bas with this ship rties: otherw e with the de Vendor. and age shipme	sent to: Ac r invoice: EB Internat chout prior C.may pay sed on ser oment as d vise payment escribed te d payment nt.	56538 written approving the delivering vices rendered escribed. The ent may be wit rms please ind	
No accessorial ch Vendor agrees th Logistics, LLC. If V Vendor and venc Unless otherwise charges indicated transported by Ve governed by the return this form v acceptance of thi	All invoices mu harges will be p hat will not re- Vendor violate dor will not be noted, this rat d above includ endor., unless laws of the Sta via email imme s agreement a ntments there	Ist include a signed Refer to th paid without prior v broker, assign, or in s this provision EB i released from liabil te reflects exclusive e all costs and fees agreed to in writing ate of Texas. If you ediately, otherwise, nd creates a valid o	C delivery reco e Order Nun written autho oterline this s international lity. use of equip associated v g by both pa do not agree invoicing by contract carri	PALLETS arrier Initials eipt and be mber on you orization by I hipment wit Logistics LL oment, is bas with this ship rties: otherw e with the de Vendor. and age shipme	sent to: Ac sent to: Ac r invoice: <b>!</b> EB Internat chout prior C. may pay sed on ser oment as d vise payment escribed te d payment	56538 cional Logistics written appro- the delivering vices rendered escribed. The ent may be wit rms please ind by EB Internat	LLC. val of EB International g carrier, in lieu of payme l, and is agreed that the shipment may only be hheld All disputes are licate any changes, sign,

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