



1915 W HUBBARD ST
CHICAGO, IL 60622
Docket: MC01518879
Phone: 3128583922

LOAD CONFIRMATION

Load # 104096
Date 09/04/2024
Equipment Van
Equipment Length 53'
Weight 40000 lbs
Commodity packaging on pallets
Distance 708 miles
Declared Value 100000.00

Carrier Information

RIKI TRANSPORTATION INC
8225 Leclair Ave
Burbank, IL 60459
(708) 303-5150

MC Number MC086875
Primary Contact Main Contact
Phone
Fax

Driver Driver not set
Phone
Email
Fax

Notes and References

Notes IF DRIVER IS RUNNING LATE TO THEIR DELIVERY APPOINTMENT WE MUST BE NOTIFIED IN A TIMELY MANNER TO LET OUR CUSTOMER KNOW. FAILURE TO DO SO WILL LEAD TO A FINE OF \$250
Reference(s) PU# 122123
DEL# Q8E2E1

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	09/04/24 07:00 - 14:00	Rex Carton Co Inc 7400 Richards Rd Bridgeview, IL 60455 USA	Primary Contact Phone: +1 773-581-4115
2	Delivery	09/05/24 13:00	Highland Baking Company 7001 Asheville Hwy Spartanburg, SC 29303-1875 USA	Primary Contact Phone: +1 847-677-2789

Pay Items

Description	Notes	Quantity	Rate	Amount
All-In		1	1800.00	1800.00
Total				1800.00

All travel directions provided by 4WRD Freight & Logistics Group, Inc. are for informational purposes only. It is the carrier's sole responsibility to lawfully and safely operate all vehicles in strict compliance with all applicable laws, rules, and regulations.

Carrier must immediately advise if unable to legally comply with any delivery schedules, specifications, instructions, or requirements.

Carrier will not allow transportation of any cargo accepted from broker unless using equipment operated pursuant to carrier's for hire motor carrier authority. Should carrier breach this prohibition, carrier waives any right to payment for services rendered.

Trailer seals: seal must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. Seals must not be broken without prior express written approval from **4WRD Freight & Logistics Group, Inc.** management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim and non-payment.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provisions of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirements to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein.)

DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS and PIECES

Payment requirements

- Signed bol / signed delivery receipt / signed rate confirmation sheet.
- Load / unload / Lumper receipts.
- Must accompany invoicing, or they will not be paid. Must reference load number on all correspondences.
- All accessorial charges must be pre-approved and billed with receipt and pod.

Load invoice, bill of lading, and any supporting documentation (weight tickets, lumber receipt, etc.) must be emailed to Accounts Payable at carrierap@4wrdfreight.com

FAJARDO MEJIA, JOSE ALIECER	(201) 640-7590
Driver Name	Driver Cell Phone #
Jim Dujanovic	<i>Jim Dujanovic</i>
Print Name	Signature
	9/4/2024
	Date



INVOICE

BILL TO:

4WRD FREIGHT & LOGISTICS GROUP INC
1915 W HUBBARD ST
CHICAGO, IL 60622

INVOICE DATE: 09/05/2024**INVOICE #:** 104096**TERMS:** NET 30**DUE DATE:** 10/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/04/2024		7400 Richards Rd, Bridgeview, IL 60455, USA - 7001 Asheville Hwy, Spartanburg, SC 29303-1875, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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**

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading

BILL OF LADING NUMBER

122649

DATE 09/04/24

FROM: REX CARTON COMPANY, INC.
7400 RICHARDS ROAD
BRIDGEVIEW, IL 60455

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HIGHLAND BAKING CO.
2301 SHERMER ROAD
NORTHBROOK, IL 60062

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HIGHLAND BAKING CO.
7001 ASHEVILLE HIGHWAY
SPARTANBURG, S.C. 29303

Seal #45927167

SALESPERSON	F.O.B.	PALLETS IN	PALLETS OUT	SHIP VIA
01	Destination	(21)		DOCK 18 W94938

SPECIAL INSTRUCTIONS

DO NOT BREAK SEAL - SEAL MUST BE BROKEN BY CONSIGNEE

YOUR P.O. NO.	OUR ORDER NO.	NO. BDL.	AMT. PER BDL.	TOTAL PIECES	P/C	DESCRIPTION	REORDER NUMBER
122123	472401A	33	300	10000	C	8722 LIGHT BRIOCHE 24 X 19 7/8 X 8 1/4 RSC 200 C	81153
122123	472402A	8	1200	9780	C	8723 LIGHT BRIOCHE DIVIDE 27 7/8 X 23 3/4 N D/C 200 C	811531

Duke Cohen
9-5-24

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, numbered and described as indicated below, which will under the
weight carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to the place of delivery at such destination,
if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Customs and Practice for Documentary Credits, Inc. (UCP) and the Uniform Freight Classification in effect on the date hereof, if the latter is a rail or air-water shipment, or (2) in the applicable rules, customs regulations or tariff of the U.S.A.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those set forth in the description or tariff which govern 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 charges are to be pre-
paid, write or stamp here
To be Prepaid.

Pre-Paid

NO. OF PACKAGES	KINDS OF PACKAGES; DESCRIPTION OF ARTICLES; SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE	NO. OF PACKAGES	KINDS OF PACKAGES; DESCRIPTION OF ARTICLES; SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE
43	BOXES, FIBERBOARD, PAPER, PAPERBOARD OR PULPBOARD, NO. CORRUGATED, W/O WOODEN FRAMES, KOF NMFC ITEM 29276 LTL; ITEM 29940, TL (UFC 14060)	28876			BLANK (NO MARKS, NO. EXCEPTIONS, NO. SPECIAL MARKS) (NMFC ITEM 14060, LTL; ITEM 29940, TL) (UFC ITEM 29940)		

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier 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

Shipper Agent

Per

Permanent post-office address of shipper
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's
Certificate thereon.

(This Bill of Lading is to be signed
by the shipper and agent of the
carrier issuing same).

(Signature of Consignor)

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.