



## Carrier Rate Confirmation

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### FOR LOAD QUESTIONS

Contact: Dequan Thompson  
DThompson@englandlogistics.com  
(801) 656-4552  
Authorized Agent:

### AFTER LOAD IS DELIVERED

Send invoices to:  
elcp@englandlogistics.com  
Questions: (866) 476-7011

**Order No: 12581348**

**Please include order number in subject line of email**

<b>CARRIER</b>	RIKI TRANSPORTATION INC. BURBANK IL 60459	<b>Phone:</b> (708) 303-5150 x227 <b>Contact:</b> smith	<b>Date:</b> 09/05/2024 0647
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<b>DETAILS</b>	<b>Commodity:</b> Beverages <b>Temp:</b> to <b>Cases/Pieces:</b>	<b>Cycle Type:</b>	<b>Trailer:</b> Van <b>Weight:</b> 43757.0 <b>Pallets:</b>
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<b>PU 1</b>	TOLEDO	OH 436150001	<b>Date:</b> 09/05/2024 0800
Driver Load: N			09/05/2024 1000

<b>SO 2</b>	JACKSONVILLE	FL 322160001	<b>Date:</b> 09/06/2024 2200
Driver Load: N			

Pick-up and delivery addresses, contact info and specific load information will be provided separately

<b>PAYMENT</b>	Carrier Freight Pay:	\$2,950.00 X 1.0000 =	\$2,950.00
	Load Tracking Tool Used		\$150.00
	Total Carrier Pay:		\$3,100.00

Please note: If paid by either piece count or weight, payment will be adjusted based on actuals.

### INSTRUCTIONS

Toledo OH Offsite - Transportation: 951.0

Toledo OH Offsite - Pallets: 21

Toledo OH Offsite - Appointment mandatory

Toledo OH Offsite - PEPSCOOH: \*SHIPPER REQUEST: PLEASE SEND PHOTO OF BOL ONCE LOADED\*

Toledo OH Offsite - PEPSCOOH: Load locks/straps may be required. Please confirm before sending in your truck.

Toledo OH Offsite - PEPSCOOH: Tracking is required on all loads. Carriers will be fined \$150 if they do not track.

Jacksonville Plant - Pallets: 21

Jacksonville Plant - Appointment mandatory



## INVOICE

**BILL TO:**  
ENGLAND LOGISTICS INC  
1325 S. 4700 W.  
SALT LAKE CITY, UT 84104

**INVOICE DATE:** 09/06/2024  
**INVOICE #:** 12581348  
**TERMS:** NET 30  
**DUE DATE:** 10/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/05/2024		3730 South Ave, Toledo, OH 43615, USA - 5829 Pepsi Pl, Jacksonville, FL 32216, USA			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

**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**

## BILL OF LADING



BOL #: 294669937252

Order ID:

Customer PO:

From: 2946 Toledo, OH Offsite  
3730 South Ave

Toledo US 43615

To: 251 Jacksonville, FL Plant  
5810 Southpoint Parkway

Jacksonville US 32216

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
169294	7.5OZ CN 10/3 CRSH ORG	1.0	121	CS	2,015	2,015	
166208	7.5OZ CN 10/3 DRPEP	12.0	1,452	CS	2,015	24,176	
320428	7.5OZ CN 10/3 DT DRPEP	1.0	121	CS	2,015	2,015	
166211	7.5OZ CN 10/3 DT PEPSI ORIG	2.0	242	CS	2,015	4,029	
320332	7.5OZ CN 10/3 MUG RT BR	3.0	363	CS	2,015	6,044	
169280	7.5OZ CN 10/3 SCHW GALE	2.0	242	CS	2,015	4,029	
		21.0	2541			42,308	
pallet-wood-chep ( #90197 ):			21			1,449	
Total:						43,757	
Grand Total:		21.0	2,562.0			43,757	

BOL Comment: engc--WA4934

Carrier: UNASSIGNED

Trailer #: UNKNOWN

Seal #: 00061354

Loaded By: UNASSIGNED

Checked By: Mauple 9/5/2024

Driver Name: UNASSIGNED

Driver Signature: ScaryReceived By: [Signature]

11:22 AM

9/6/24

The property described above has been accepted on the date hereof in apparent good order (except as noted) for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper.

\* CRITICAL ITEM