



INVOICE

BILL TO:
HARE LOGISTICS LLC
831 CERISE
BILLINGS, MT 59101

INVOICE DATE: 10/25/2024
INVOICE #: B62764
TERMS: NET 30
DUE DATE: 11/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/24/2024		3225 East Thayer Ave., Bismarck, ND 58501 - 5730 Alloy Ave., Missoula, MT 59808			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

Carrier Confirmation

Please Sign and FAX to HARE Express

Remit Freight Bills to:

HARE Express

831 Cerise Road

Billings, MT 59101

Phone #: (406)256-0330 FAX #: (406)545-3617

Pro # **403564**

Dispatcher: Connor Robinson

Email: connor@hotexpress.biz

**Driver MUST call HARE Express for dispatch @ (406)256-0330. Daily check calls are mandatory.
We will make delivery appointments.**

Carrier: Riki Transportation Inc DBA BRZ

Contact: Luke

Phone#: (708) 303-5150

Fax#:

Tractor:

Trailer:

Email: dispatch@rtbrz.com

Load Instructions:

PICKUP 1	High Country Cola 3225 East Thayer Ave. Bismarck, ND 58501 (800) 658-3638	P/U Date	10/24/2024 10:00
Hours		Order Qty	
Stop Notes	Requested PU time 1000-1200	Order Weight:	44,500

DELIVERY 1	High Country Coca Cola 5730 Alloy Ave. Missoula, MT 59808	Delv Date	10/25/2024 08:00
Hours		Order Qty	
Stop Notes	0700-1300 FCFS	Order Weight:	44,500

Method	Rate	Amount
FLATRATE	\$2,100.00	\$2,100.00
Total Amount Due \$:		\$2,100.00

CARRIER: Riki Transportation Inc DBA BRZ	FHWA#:
CONTACT: Luke	COMPANY: HARE Express
SIGNATURE:	SIGNATURE:
DATE: 10/22/2024	DATE: 10/22/2024

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to sign the confirmation and return it to Broker via email(tenders@hareexp.com) and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due.

PAYMENT 30 DAY FROM RECEIVING PROOF OF DELIVERY. Proof of delivery required within 7 days of delivery. aplogistics@hareexp.co

COCA-COLA BOTTLING COMPANY HIGH COUNTRY

2150 Coca-Cola Lane
Rapid City, SD 57702

1-800-658-3638

Inspected

Printed	10/23/2024
Page	1/1
Pick	996779

Warehouse	600
MISSOULA	

BK FORCE 1

Item#	Description	Package	Qty
123704	12OZALCNN24X1 DR PEPPER-CS SUIT	12-Oz Alum Can Nr 24-Pk 24	192
Total: SSD 12OZ 24PK			192
410647	12OZALCNN12X2 DR PEP ZERO SGR CRM F FRID	12-Oz Alum Can Nr 12-Pk 24 Frid	192
410646	12OZALCNN12X2 DR PEP ZERO SUGAR CHE FRID	12-Oz Alum Can Nr 12-Pk 24 Frid	192
410659	12OZALCNN12X2 DR PEP ZERO SUGAR FRID	12-Oz Alum Can Nr 12-Pk 24 Frid	192
117603	12OZALCNN12X2 DR PEPPER-CS FRID	12-Oz Alum Can Nr 12-Pk 24 Frid	480
Total: SSD 12OZ 12PK CORE			1056
136209	2LPLBTN1X8 DR PEPPER-CS BOLT	2-Ltr Plas Btl Nr Cntr 1-Ls 8	280
136210	2LPLBTN1X8 DT DR PEPPER-CS BOLT	2-Ltr Plas Btl Nr Cntr 1-Ls 8	80
Total: SSD 2L 8CT CORE			360
Gross Item Weight:			40,597.36
Total Shipped:			1608

Douglas Robert
Douglas Robert
10/25/24

Jeffrey
10/24/24

~~Trlr #~~
Trlr #: 289475
Seal #: 1603049