



INVOICE

BILL TO:
PINNACLE PRO LOGISTICS LLC
17200 SE MILL PLAIN BLVD # 280
VANCOUVER, WA 98683

INVOICE DATE: 10/30/2024
INVOICE #: B63382
TERMS: NET 30
DUE DATE: 11/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/29/2024		115 KLEIN ROAD, CHEHALIS, WA 98532 - 1650 S. CENTRAL AVE., COMPTON, CA 90220			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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



PINNACLE PRO LOGISTICS
17200 SE MILL PLAIN BLVD
SUITE 280
VANCOUVER WA 98683

PRO # 167066

Rate Confirmation

10/29/24 10:21:31 (EST)

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TRENT MURCHISON
(503) 864-6536
(971) 244-9311 (f)
t.murchison@pinnacleprologistics.com

RIKI TRANSPORTATION INC
(708) 303-5150 (p)

MC # 86875 Truck # 849
DOT 3119062 Trailer # W97036
Driver DONDLE EMAUEL ROME Cell # (773) 707-7109

Size & Type: 53' DRY VAN
Pieces: 10

Description: 10 CLASS 9 UN3082
Weight: 18013

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1750.00	MACROPOINT MUST BE ON AT ALL TIMES // MUST SEND PHOTOS OF BOL AND SECURED FREIGHT BEFORE LEAVING // HAZ CLASS 9 - NO CERT NEEDED
TOTAL RATE	1750.00	

PICK 1

ESSEXLABORATORIES, LLC
115 KLEIN ROAD
CHEHALIS WA 98532
Hours : 1100-1200
Phone/Contact: KIMBERY LUCAS

Appointment 10/29/24

STOP 1

SHIPCO C/O STG LOGISTI
1650 S. CENTRAL AVE.
COMPTON CA 90220
Hours : 0800-1000
Phone/Contact: EXPORTS

Appointment 10/30/24

1) EXCLUSIVE USE & DEDICATED USE ONLY. NO PARTIALS ARE ALLOWED WITHOUT EXPRESSED WRITTEN CONSENT OF PINNACLE PRO LOGISTICS. FAILURE TO DO SO IS SUBJECT TO RATE REDUCTION
2) BY ACCEPTING THIS RATE CONFIRMATION, CARRIER AGREES THAT DRIVER(S) HAS THE HOURS OF SERVICE REQUIRED TO COMPLETE THE GIVEN MILEAGE IN THE REQUESTED TIME. FAILURE TO DO SO IS SUBJECT TO RATE REDUCTION WITHOUT PRIOR COMMUNICATION
3) TO ASSIST IN ELIMINATING FRAUD, ALL CORRESPONDENCE VIA EMAIL WILL BE THROUGH OUR COMPANY EMAIL ADDRESS DOMAIN @PINNACLEPROLOGISTICS.COM. IF YOU BELIEVE ARE A VICTIM OF FRAUDULENT ACTIVITY CONTACT OUR OFFICE ASSOCIATED WITH YOUR SHIPMENT VIA THE TELEPHONE NUMBER LISTED ON OUR WEBSITE.
4) CARRIER MUST VERIFY PIECE COUNT ONCE LOADED AND AWAIT PINNACLE'S APPROVAL BEFORE DEPARTURE. FAILURE MAY RESULT IN RATE REDUCTION.
5) CARRIER MUST GET THE FOLLOWING WRITTEN ON BOL AT DELIVERY: PRINTED NAME, SIGNATURE, DATE AND TIME. FAILURE MAY RESULT IN RATE REDUCTION
6) MUST PROVIDE COPY OR VERBAL POD WITHIN 1 HOUR AFTER DELIVERY IS MADE OR SUBJECT TO RATE REDUCTION
7) PLEASE SUBMIT INVOICE WITH POD TO ACCOUNTING@PINNACLEPROLOGISTICS.COM
DRAYAGE INVOICES ARE REQUIRED TO INCLUDE PROOF OF INGATE

Carrier Signature

Steve Tatum

Date 10 / 29 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 167066

must appear on all Invoices

DSV Air & Sea Inc.



6307 South 228th Street
Kent, Washington 98032
USA

Phone: +1 206.878.8001 Fax: +1 253.872.5672
www.us.dsv.com

Cartage Advice With Receipt

PINNACLE PRO LOGISTICS LLC
17200 SE Mill Plain Blvd, Ste 280
VANCOUVER WA 98683

SHIPMENT	SSEA0080454
CONSOL	CUS2816539
DATE	28-Oct-24 11:33
CUT OFF DATE	05-Nov-24 14:37
DOC CUT OFF DATE	05-Nov-24 12:00



^SHP=SSEA0080454

SHIPMENT DETAILS PRINTED BY: Zachary Sordahl

SHIPPER	CONSIGNEE
ESSEXLABORATORIES, LLC.	GOALCOAST TRADING PVT LTD

PICKUP	DELIVER TO
ESSEXLABORATORIES, LLC. 115 KLEIN ROAD CHEHALIS WA 98532 United States	STG Logistics 1650 S. Central Ave Los Angeles CA 90220 United States
Contact: LENA BEGNAUD +1 360-740-1770	Contact: +1 310-764-4395
Estimated Pickup Date: 29-Oct-24 11:00	Cut Off Date: 05-Nov-24 14:37
Pickup Required By: 29-Oct-24 15:00	

VESSEL / VOYAGE / IMO(LLOYDS)	OCEAN BILL OF LADING	HOUSE BILL OF LADING
ONE MANHATTAN / 039W / 9689615	83183593	SEA0080454

ORIGIN	ETD	DESTINATION	ETA	LOAD	ETD	DISCHARGE	ETA
USLAX - Los Angeles	14-Nov-24	INDEL - Delhi	04-Jan-25	USLAX - Los Angeles	14-Nov-24	INDEL - Delhi	04-Jan-25

CARRIER	ORDER NUMBERS / REFERENCE
ONE - OCEAN NETWORK EXPRESS (ONEY)	GOALCOAST/2024/AUG-01/B

PACKAGES	WEIGHT	VOLUME	CHARGEABLE
10 PLT (OUTER), 40 DRM (INNER)	8170 000 KG	13.870 M3	13.870 M3

HAZARDOUS CATEGORY
Dangerous Goods as per associated Shipper's Declaration

GOODS DESCRIPTION	CONTAINER NUMBER(S)
MINT OIL	

COMMODITY
HAZ (HAZARDOUS GOODS)

CARRIER BOOKING REF	SHIPPERS REF
83183593	

PACKAGES	TYPE	WEIGHT	VOLUME	LENGTH	WIDTH	HEIGHT	UNDG
10	PLT	8170.000 KG	13.870 M3	46	46	40 IN	

HANDLING/DELIVERY INSTRUCTIONS
DSV - Invoice DSV REF: GOALCOAST/2024/AUG-01/B OBD 801044883

LENA BEGNAUD 10/28/2024 Received 10 Pallets
(1 crapt broken)

RECEIVED IN GOOD ORDER AND CONDITION			
Signature: <i>[Signature]</i>	Date: 10-30-24	Time Truck In:	
Name: Soc Lopez	Truck No:	Time Truck Out: 11:35	

FOOD GRADE / DO NOT STACK
40 Drums - 10 pallets