



## INVOICE

**BILL TO:**

PINNACLE FREIGHT SYSTEMS INC  
500 CEDAR LANE  
FLORENCE, NJ 08518

**INVOICE DATE:** 11/11/2024**INVOICE #:** B64777**TERMS:** NET 30**DUE DATE:** 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		115 East Terrell Street, Greensboro, NC 27406 - 163 Main St, Baileyville, ME 04694, 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**



**MADWORKS LLC**  
**110 E UNIVERSITY ST**

**SILOAM SPRINGS, AR 72761**

**Phone: 479-263-0546**

**Carrier Rate Confirmation**

**Carrier:** RIKI TRANSPORTATION INC

**Attn:** Mike

**Phone:** (708)852-5536

**Fax:**

**Equip. Declared Value**

\$100,000.00

**Miles Order Number(s)**

1077

296566

**Pick up:** SOLENIS  
 115 EAST TERRELL STREET

GREENSBORO, NC 27406

**PU#** 1000813122

**Pieces Weight Description**

**Earliest Time:** 11/08/2024 08:00

**Latest Time:** 11/08/2024 12:00

**Phone:**

**Contact:**

**Directions:**

**\*\*DO NOT UNDER ANY CIRCUMSTANCES CONTACT THE SHIPPER!\*\* THEY DO NOT WANT ANY CONTACT FROM DISPATCHERS OR DRIVERS!\*\*\***

**SHIPPING HOURS:**

MONDAY-THURSDAY 08:00-13:00 \*THEY DO HAVE STAFF TILL 1600 IF NEEDED\* LET DISPATCH KNOW IF YOU ARE GOING TO ARRIVE AFTER 1300 MONDAY THROUGH THURSDAY\*

FRIDAY 0800-1200 \*NOONE TO LOAD AFTER 12:00

**Delivery** ST CROIX TISSUE INC  
 144 MAIN ST

BAILEYVILLE, ME 04694

**Pieces Weight Description**

**Earliest Time:**

**Latest Time:**

**Phone:**

**Contact:**

**Directions:**

Receiving Hours - 7am until 3:00 pm Receiving Days - Monday thru Friday DRIVER CHECK IN AT GATE 1 THEN CONTINUE TO STORES BUILDING

**Special Instructions:**

PU: 1000813122

14 CASES

34,000LBS

**BOL #** 1000813122

**CUST #** 0864194160

**Rate Detail:**

**Total:** \$3,100.00

Quoted Rate

**Total:** \$3,100.00

Refer to the finished Load Number on your invoice:

**All invoices must include a signed delivery receipt and be sent to:**

PINNACLE FREIGHT SYSTEM  
 500 CEDAR LANE

FLORENCE, NJ 08518

PH# 732-667-5261

FAX# 800-549-0714

billing@pinnacletruck.com

\* This rate confirmation is subject to the terms of the agreement with Pinnacle Freight Systems' Broker-Carrier agreement previously executed between our companies. By signing this agreement, Carrier acknowledges that they meet all requirements. Pinnacle Freight Systems agrees to pay the rates and charges shown on this rate confirmation, no other rates will apply. All applicable accessorial charges must be authorized and approved



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<b>Carrier:</b> RIKI TRANSPORTATION INC	<b>Equip.</b>	<b>Declared Value</b>	<b>Miles</b>	<b>Order Number(s)</b>
<b>Attn:</b> Mike		\$100,000.00	1077	296566
<b>Phone:</b> (708)852-5536	<b>Fax:</b>			

by Pinnacle Freight Systems prior to or at the time of occurrence. An updated rate confirmation, from your Pinnacle Freight Systems dispatcher, showing the approved accessorial charges must be signed and returned.

\* Pinnacle Freight Systems does NOT issue COMCHECKS or FUEL ADVANCES. The carrier is responsible to cover any required accessorial pickup or delivery charges. Notify your dispatcher and they will send a revised rate confirmation to include any approved accessorial charges.

\* **Pinnacle's QUICK PAY OPTION is only available to our "active carriers"**. Active carriers are carriers that have worked with Pinnacle for at least 90 days and have delivered no less than 3 loads for Pinnacle in the last 90 days.

**\*\*\*\*ALL OTHER CARRIERS WILL BE PAID IN 30 DAYS....NO EXCEPTIONS\*\*\*\***

\* By accepting this load, the carrier certifies that it is complying with all FMSCA rules and regulations relating to hours of service and "ELECTRONIC LOGGING DEVICES/ELD's"

\* By accepting this load, the carrier certifies that carrier is compliant with all rules and regulations relating to "THE FOOD SAFETY MODERNIZATION ACT FINAL RULE" when transporting food or food products. Trailer must be clean, dry, odor free, and free of all debris prior to pick-up.

\* For prompt payment, please send your invoice, signed Pinnacle Freight Systems rate confirmation, proof of delivery, and all applicable accessorial receipts to: [BILLING@PINNACLETRUCK.COM](mailto:BILLING@PINNACLETRUCK.COM).

Failure to provide proof of delivery and applicable accessorial receipts within 7 days may result in a \$150 reduction in rate. Email is the preferred method of receipt of carrier invoices. They can also be mailed or faxed to:

PINNACLE FREIGHT SYSTEMS  
 500 CEDAR LANE  
 FLORENCE, NJ 08518  
 PH# 732-667-5261  
 FAX# 800-549-0714  
[BILLING@PINNACLETRUCK.COM](mailto:BILLING@PINNACLETRUCK.COM)

**\* GENERAL OPERATIONAL REQUIREMENTS**

1. **LOAD SHALL NOT BE DOUBLE BROKERED.** Pinnacle Freight Systems reserves the right to pay directly the carrier hauling the load.
2. If a seal is required by the loading facility, the driver must report the seal number to the Pinnacle Freight Systems' dispatcher prior to leaving the loading facility. Driver is responsible for confirming the correct seal number is notated on the bill of lading. If load arrives unsealed or unlocked, carrier will be responsible for any shortage and or claim as a result of not following these instructions.
3. When requested, the driver must accept Macropoint, FourKites, or other tracking applications. Failure to meet this requirement may subject carrier to a rate reduction of \$200.
4. On loads not requiring tracking via software, the driver must provide an A.M. and P.M. check call each day during regular business hours until delivery is final. Failure to meet this requirement may subject carrier to a rate reduction of \$200 per day.
5. All IN and OUT dates and times must be marked on the bill of lading. Pinnacle Freight Systems CANNOT approve payment of DETENTION charges without notification prior to detention starting and the dates and times clearly noted on the bill of lading.
6. Failure to pick-up or deliver on scheduled dates and times or missed appointments may result in a rate deduction of \$100. If a fine for any amount is imposed by the customer for missed appointments, work in fees, or late deliveries, the fine will be deducted from the carrier.

**\* TEMPERATURE CONTROL SHIPMENTS:**

1. All trailers must be pre-cooled to the temperature notated on the rate confirmation prior to arriving or being loaded. Loads rejected by shipper due to failing to meet this requirement shall not be subject to a truck ordered not used.
2. Driver must notify Pinnacle Freight Systems dispatch prior to departing the loading facility if the temperature on the bill of lading is not the same as the temperature stated on the rate confirmation.

**\* HAZARDOUS MATERIALS:**

1. By accepting this load, carrier acknowledges insurance meeting liability required in CFR 49 FOR HAZARDOUS MATERIALS.
2. Any loss of containment of hazardous materials must be reported to CHEMTREC using the phone number as listed on the bill of lading.

**\* TEAM SERVICE**

All Team Service loads will require a completed and signed "TEAM SERVICE PROTOCOL FORM" to include both driver cell phone number and driver's license.

\* Please send your available trucks to [GETLOADED@PINNACLETRUCK.COM](mailto:GETLOADED@PINNACLETRUCK.COM).

<b>Contact(s)</b>	<b>Phone</b>	<b>Cell</b>	<b>Fax</b>	<b>Email</b>
(Ron) Shane Darrin	(479)373-2291			<a href="mailto:rdarrin@pinnacletruck.com">rdarrin@pinnacletruck.com</a>



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**Fax:**

**Equip. Declared Value**

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**Miles Order Number(s)**

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Carrier Signature: \_\_\_\_\_





EMERGENCY CONTACT 24-HOUR NUMBER  
+1 703-741-5970 & 1-800-424-9300

Carrier  
PFAF  
PINNACLE  
TRUCKING LLC

Tractor No.  
812

Trailer No.  
W94937

Date Shipped

Bill of Lading Number  
1000613122  
Page 1 of 2  
REPRINT

Ship From:  
Solenis LLC  
115 EAST TERRELL STREET  
GREENSBORO NC 27406

Ship To:  
ST CROIX TISSUE INC  
144 MAIN ST  
BAILEYVILLE ME 04694  
Phone 207-427-3311

Customer Order Number  
T2450001

Customer Number  
660865

Delivery Date  
11/11/2024  
Delivery Time  
000000

Freight Terms  
DDP Dest Frt  
Prepaid

HA	Qty Shipped	Package	Description	Net Wgt.	Gross Wgt. (Subject to Correction)	UOM
The following deliveries are shipping on this bill of lading:						
Delivery Weight Purchase Order No. Sales Order No. Pallets						
864194160 34,143.056 T2450001 110239385						
TOTAL 34,143.056						
Pro Number SEE SEAL						
Booking Number:						
ITN Number:						
Seal Number :003784						
14.000	IBC	NON-REGULATED MATERIAL NMFC :5022751 ***** Product Desc:PERFORM PA8147 IBC 1000L C Product No :713699 CLASS NMFC 50227-01 ***** Batch : 2410524	32059.267	34143.056	LB	
Total Weight 32059.267 34143.056 LB						
14.000	IBC	Total Unit Quantity				
<---List serial #'s at left and DOT info below						
Special Instructions			Carrier Instructions Carrier Instructions have been printed at the end of all items as they do not fit in this box.		Send Freight Bill and copy of BOL to: Solenis c/o Case Information Systems PO Box 67 St. Louis, MO 63166-0067	
Date Received			Time Received		Receiver states that these connections are proper and sufficient space is available for delivery. Received by:	

41361-G1-US (8/07)

ORIGINAL