



INVOICE

BILL TO:
FUEL TRANSPORT INC
2480 RUE SENKUS
LASALLE, QC H8N 2X9

INVOICE DATE: 11/18/2024
INVOICE #: B65701
TERMS: NET 30
DUE DATE: 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/17/2024		9300 Olde Scotland Rd, Shippensburg, PA 17257, USA - 100 Wesley White Dr, Carteret, NJ 07008, USA			
		Freight Income	1	\$750.00	\$750.00

TOTAL
\$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

LOAD CONFIRMATION

LOAD #: 1095061

PHONE #: 312 379 8272
866 433 3835**ALL DRIVERS MUST PICK UP AND DELIVER AS FUEL TRANSPORT**

CARRIER NAME: RIKI TRANSPORTATION INC / BRZ

PHONE: 708-303-5150

FAX:

WITH: RADOSLAV KOVACEVIC

EMAIL: DISPATCH@RTBRZ.COM

DATE SENT: November 14, 2024 11:47:37AM

BY: BRIAN ZAPIOR

brian.zapior@fueltransport.com

LOAD INFORMATION: U0116783

Requested Equipment - 53 foot Tan Van

QTY	UNITS	QTY	UNITS	DESCRIPTION	LBS	KGS
1	LD	40	PAL	PERSONAL CARE PRODUCTS	44,875	20,355

PICKUP U0116783

Trace Numbers

B/L# - 00370003141759673,314175967

PG DISTRIBUTION CENTER

9300 OLDE SCOTLAND ROAD, SHIPPENSBURG, PA 17257-0001

PICKUP APPOINTMENT AT : 2024-Nov-17 4:30 pm

PERSONAL CARE PRODUCTS; PCS: 1; WGT: 44,875.5

Contact Info: Fuel Transport 1-866-433-3835

DELIVER U0116783

Trace Numbers

B/L# - 00370003141759673,314175967

FANTASTIC MERCHANDISING

100 WESLEY WHITE DR, CARTERET, NJ 07008

DELIVERY APPOINTMENT AT : 2024-Nov-18 7:30 am

PERSONAL CARE PRODUCTS; PCS: 1; WGT: 44,875.5

Contact Info: Fuel Transport 1-866-433-3835

***** MUST REPORT ANY DELAYS , BREAKDOWNS OR DISCREPANCIES IMMEDIATELY TO FUEL DISPATCH
24/7 (866-433-3835) *****

AGREED RATES

Our Reference	Rate Type	Amount
U0116783	BASE	\$750.00
	TOTAL: \$USD	\$750.00

BILLING INSTRUCTIONS

* The above 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.

* A copy of the Original Bills must be provided with your invoice.

* Original paper work includes: all pages of BOL, custom documents, packing slips and other relevant documents pertaining to the load.

* Following delivery , all PPW + Invoice must be forwarded to
billing@fueltransport.com

* For Payment Status: acctspayable@fueltransport.com

******BILLING INSTRUCTIONS MUST BE RESPECTED FOR TIMELY
PAYMENT ********Fuel**

Montréal Toronto Chicago Carson City

ALL DRIVERS MUST PICK UP AND DELIVER AS FUEL TRANSPORT

Send Invoice To / Envoyez la facture à

Fuel Transport US Inc.
2480 Rue Senkus
LaSalle QC H8N 2X9
WWW.FUELTRANSPORT.COM

LE TRANSPORTEUR DE TOUTE MARCHANDISE INCLUSE DANS LE PRÉSENT CONTRAT, NE FERA PAS DE SOUS-TRAITANCE OU DE TRANSITION (BROKER) À UNE TIERCE PARTIE. TOUS LES TAUX INCLUS LA SURCHARGE DE CARBURANT, LE TEMPS D'ATTENTE ET SONT FINALS À MOINS D'ÊTRE SPÉCIFIÉ AUTREMENT. TOUTES CHARGES SUPPLÉMENTAIRES DOIVENT ÊTRE CONFIRMÉES PAR TÉLÉCOPIEUR PAR LE DÉPARTEMENT OPÉRATIONNEL CHEZ FUEL TRANSPORT ET DOIVENT ÊTRE ACCOMPAGNÉES AVEC VOTRE FACTURATION. LA FACTURATION DOIT ÉGALEMENT INCLURE UNE COPIE DU CONNAISSEMENT DE L'EXPÉDITEUR SIGNÉE PAR LE RECEVEUR SANS PREUVE DE DOMMAGE OU MANQUE DE MARCHANDISE AFIN D'ASSURER UN PAIEMENT.

CARRIER SHALL NOT SUB-CONTRACT OR BROKER TO ANY 3RD PARTY THE TRANSPORTATION OF ANY FREIGHT TENDERED IN THIS CONTRACT. ALL RATES INCL. FUEL SURCHARGES & WAITING TIMES ARE FINAL, UNLESS OTHERWISE SPECIFIED. ALL EXTRA CHARGES MUST BE CONFIRMED BY FAX BY Fuel Transport US Inc. PRIOR TO INVOICING. INVOICES MUST BE ACCOMPANIED BY A COPY OF FUEL'S CARRIER CONFIRMATION AS WELL AS A SIGNED COPY OF SHIPPER'S BILL OF LADING WITH NO SHORTAGES OR DAMAGES TO ENSURE TIMELY PAYMENT

Please sign and fax to 514 948 4441

Conor Smith

(SIGNATURE)

Conor Smith

(PRINTED NAME)

11/14/2024

(DATE)




Shipment/Numéro d'expédition: 0314175967

Sub page 1 of/de 4

Page 1 of/de 8

Date: 11/17/2024 **BILL OF LADING / CONNAISSEMENT**

SHIP FROM / PROVENANCE Name/Nom: NEMC Address/Adresse: P&G - 9300 OLDE SCOTLAND ROAD City/Ville: SHIPPENSBURG State/Province: PA ZIP/Postal Code/Code Postal: 17257		Bill of Lading Number/Numéro du connaissance: 00370003141759673  (402) 00370003141759673	
SHIP TO / DESTINATION		Shipment/Numéro d'expédition: 0314175967 Delivery/Livraison: Order/Commande: LRDT: 11/17/24 4:30 PM PARS/SEA#: Customer Arrival/Arrivée chez le client:	
Special services/Services spéciaux: Underlying BOLs / Connaissances de base: 00370000049206575		Carrier/Transporteur: Fuel Transport - FUER Trailer Num/Numéro de la remorque: FUER 03252 Seal number/Numéro de plomb: 020504 SCAC code/Code SCAC: FUER Pro Number/Numéro Pro:	
PREPAID/PORT PAYÉ Freight charges are prepaid unless marked otherwise/Les frais de transport sont prépayés sauf indication contraire <input checked="" type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading/Connaissance maître, avec connaissances de base attachés (check box)			

Carrier: In billing refer to Order Number or Shipment Number

Au Transporteur: Pour la facturation, se référer au numéro de la commande ou au numéro d'expédition

Third party freight charges bill to: /Frais de transport tiers facture à:

For invoices under P&G's Self Billing process, there is no need to send invoices to P&G. Pour les factures dans le cadre de processus auto facturation P&G, il est inutile d'envoyer des factures à P&G. For all other invoices, please send to: Pour toutes les autres factures, s'il vous plaît envoyer à:

Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010

For Less-Than-Truckload (LTL) invoices, except for Returns or as otherwise instructed by P&G, please send invoices to: Pour les factures de chargement partiel (LTL), à l'exception des retours ou selon les instructions contraires de P&G, veuillez envoyer les factures à:

Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377

CUSTOMER ORDER INFORMATION/INFORMATIONS DE COMMANDE CLIENT

CUSTOMER ORDER NUMBER/NUMÉRO DE COMMANDE	#PKGS / NBRE DE COLIS	WEIGHT / POIDS		ADDITIONAL SHIPPER INFO/INFORMATION SUPPLÉMENTAIRE POUR L'EXPÉDITEUR
		LB	KG	
1529184	2454	42296.513	19185.376	Order/Commande: 6004920657
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
GRAND TOTAL/TOTAL	2454	42296.513	19185.376	

11/18/24

S.A.M

30/11/2024