



INVOICE

BILL TO:
BLS LOGISTICS
8339 EDINBORO RD APT 7
ERIE, PA 16509

INVOICE DATE: 11/29/2024
INVOICE #: B67264
TERMS: NET 30
DUE DATE: 12/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/27/2024		795 North St, Franklin, KY 42134 - 12200 Alameda Dr, Strongsville, OH 44149			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



8339 EDINBORO RD APT 7
ERIE, PA 16509

Docket: MC1492003

Phone: 8142176440

LOAD CONFIRMATION

Load #	12506
Date	11/26/2024
Equipment	Dedicated Dry Van
Equipment Length	53'
Weight	30000 lbs
Commodity	Dry Goods (General)
Distance	463 miles

Carrier Information

RIKI TRANSPORTATION INC.
8225 LECLAIRE AVE
BURBANK, IL 60459
7083035150

MC Number MC00086875
Primary Contact Primary Contact
Phone 7083035150
Fax

Driver Rene
Phone (786) 575-7821
Email undefined
Fax

Notes and References

Reference(s) Reference: 108498611 - PO-00098017

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	11/27/24 07:00 - 15:00	Franklin Properties 795 North St, Franklin, KY 42134	Phone:
2	Delivery	11/29/24 08:00 - 15:00	OLA 12200 Alameda Dr, Strongsville, OH 44149	Phone:

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1000.00	1000.00
Total				1000.00

Special Instructions:

- The carrier must provide contact info for the driver as well as the dispatcher and both must be reachable at all times in case issues arise.
- Charges may apply for late pick-ups and deliveries.
- It is the driver's responsibility to ensure that the load is safe, secure and legal for transport.
- Failure to accept tracking via TruckerTools will result in an automatic rate deduction.

Invoicing Instructions:

SEND ALL PAPERWORK TO: accounting@blslogisticsllc.com

All invoices must include:

1. Invoice with BLS load number referenced
2. POD (signed by the receiver)
3. Rate Confirmation
4. Voided Check/ACH instructions

PAYMENT CANNOT BE PROCESSED UNTIL ALL ABOVE REQUIREMENTS ARE MET

Settlements are paid within 30 days from the date we receive your invoice.

BLS Logistics offers a Quick Pay option for payment for a 5% fee. If interested in getting processed in 3-4 business days with Quick Pay, please notify dispatch at time of booking. All other loads will pay Net 30.

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of the broker. It is agreed that the charges indicated above include all costs and fees concerning the load as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the carrier and payment by BLS Logistics LLC constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment. **THIS AGREEMENT MUST BE SIGNED AND SENT BACK TO US AT: loads@blslogisticsllc.com**

Rene	(786) 575-7821
Driver Name	Driver Cell Phone #
Mack Petkovic	<i>Mack Petkovic</i>
Print Name	Signature
	11/26/2024
	Date



8339 EDINBORO RD APT 7
ERIE, PA 16509

Docket: MC1492003
Phone: 8142176440

BILL OF LADING

Load # 12506
Date 11/25/2024
Weight 30000 lbs
Commodity Dry Goods (General)
Distance 463 miles

Customer Information

Online Liquidation Auction

BRZ

TRL# PTL2241144

Notes and References

Reference(s) Reference: 108498611 - PO-00098017

Seal # 0414184

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	11/27/24 07:00 - 15:00	Franklin Properties 795 North St, Franklin, KY 42134	Phone:
2	Delivery	11/28/24 08:00 - 15:00	OLA 12200 Alameda Dr, Strongsville, OH 44149	Phone:

Shipper / Consignor

Carolyn Thurman
Print Name

Carolyn Thurman
Signature

11/27/24
Date

Driver / Carrier

Rene Rodriguez
Print Name

[Signature]
Signature

11/27/24
Date

Receiver / Consignee

Andrew Shuck
Print Name

[Signature]
Signature

11-29-24
Date

IN: 10:30

Out 11:10