



BILL TO: HRIBAR LOGISTICS LLC 7213 HWY 41 CALEDONIA, WI 53108 INVOICE DATE: 12/11/2024 INVOICE #: R68917 TERMS: NET 30 DUE DATE: 01/11/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|----------|----------|
| 12/10/2024 | | 340 Port Road 22, Stockton, CA 95203 - 13060 Temple Ave, City of Industry, CA 91746 | | | |
| | | Freight Income | 1 | \$600.00 | \$600.00 |

| TOTAL | |
|----------|--|
| \$600.00 | |

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

| Se la | HRIBA Locistics | |
|-------|---------------------|---------|
| Delly | ES: 1040 ang Esa | ellence |

*** Rate Confirmation ***

Hribar Logistics LLC Caledonia, WI 53108 7213 US HIGHWAY 41 Phone: 262-824-2065 FAX: 262-835-1744

0725984

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| Carrier: Date: | CHIC | | NC dba ROYAL3 IL 60638 | | | one: 6 | Phil Vukovic 304857370 304856980 | | | |
|-------------------|----------|---|-----------------------------------|--------|----------------------|--------------------------|--|--|--|--|
| Order | Ord | ler: 072 | 25984 | | | | | | | |
| | Mile | es: 35 | 56.0 | | | Temperature | | | | |
| | Weight: | | 40000.0 | | | | | | | |
| | PU 1 | Name: Address: | BEST LOGISTICS 340 PORT ROAD 2 | 22 | | Date: | 12/10/2024 1200 12/10/2024 1200 | | | |
| | | Phone: | STOCKTON 209) 931-5849 | CA 95 | 203 | Contact: Driver Load: | Main N | | | |
| | SO 2 | Name: Address: | Source COI 13060 Temple Ave | | | Date: | 12/11/2024 0900 12/11/2024 0900 | | | |
| | | Phone: | CITY OF INDUSTF | YCA 91 | 746 | Contact: Driver Load: | Ν | | | |
| Payment | | Carrier Fr Total Car | reight Pay: rier Pay: | | \$600.00 \$600.00 | | | | | |
| Source CO | SISTICS. | - Pickup# 39 ery# COI263 IPER AT RE | 3561 | | | | | | | |
| Agreemen | | | n and fax back to | AUST | IN GOVEIA | | | | | |
| BROK | ER SIGN | ATURE: | | | | | | | | |
| DATE | | | | | | | | | | |
| DATE: | | N/ | o Utvic | | CARRIER | SIGNATURE | . Mateo Utvic | | | |
| DATE: CARRI | IER NAN | ie: inate | | | | | | | | |

REQUIRED FOR PAYMENT: ORIGINAL SIGNED BOL, POD, AND SIGNED RATE CONFIRMATION. HRIBAR MUST BE NOTIFIED IMMEDIATELY OF ANY DELAYS OR PROBLEMS AND ANY DAMAGES WITH ALL LOADS. A FINE OF \$250 COULD BE APPLICABLE FOR ANY LATE /MISSED PICKUPS OR DELIVERIES WITHOUT 1 HOUR NOTIFICATION PRIOR TO CUTOFF TIME. POD is due within 7 days of delivery.

Detention will be paid at \$35/hour after 2 hrs, but customer has final say.

Paperwork should be sent POD@HRIBARLOGISTICS.COM

DRIVER: Darrin

TRUCK #: <u>722</u> **CELL #:** (727) 619-3514



| | Shipper: BEST LOGISTICS. Name of Signor: Signature: Time In: | This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT. | Shipper: BEST LOGISTICS. Signature | Subject to Section 7 conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. | 기 Please fax copy of BOL to BINNACLE LOGISTICS LLC @ 915-530-12 **** NOTE TO CARRIER **** ANY questions or problems with this call BINNACLE LOGISTICS LLC @ 91두 534-1919 NOTE : Liability limitation for loss or damage in this shipment may be applicable pursuant to an at the parties or under applicable law including, but not limited to, See 49 USC Section 101 to | Additional Ref #s BINNACLE LOGISTICS LLC S00 W OVERLAND AVE STE EL PASO, TX 79901 Freight Broker MC 1003768 | Totals | Description | BEST LOGISTICS. 340 PORT ROAD 22 STOCKTONCA95203 Ref #: NTR39003542 P/U Appt: 12/10/2024 | SHIPPER | |
|-------------|--|--|---|--|--|---|--------|---------------------------------|--|--------------|---|
| | Date 12, 10, 24 | eled and are in proper | Date 17+ 19 24 | se on | 815 815 816 | Prepaid <u>Collect</u> 3rd Party XXX 500 W OVERLAND AVE STE 300 EL PASO, TX 79901 Freight Broker MC 1003768 | 1 | Class 60 0 | SOURCE MONTEBELLO 812 UNION ST MONTEBELLO CA 90640 Ref #: 39003542 | CONSIGNEE | STRAIGHT BILL of LADING |
| Pallet Oty: | Consignee: SOURCE MONTEBELLO Name of Signor: Damage Cast. Date 1 1 Signature 1 1 | Received subject to individually determined rates or contracts that have been agreed upon in writing between the rates and shope of applicable, otherwise the rates, classifications and rules that have been auditable to the valiable to the shippen on request, and to all applicable state and federal regulations (the rate of a contracts) in the carrier and are available to the shippen on request, and to all applicable state and federal regulations (the carrier and are available to the shippen on request, and to all applicable state and federal regulations). | Carrier/Driver OC Comment Signature OC Comment License Plate I I License Plate I I | Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in goodorder, except as noted. | 15 30-1225 after Pickup & Delivery -534-1613 No an agreement between | | 35 | Pcs Weight Plts Additional Info | Seal go | INSTRUCTIONS | CARRIER: SHIPMENT ID: Ship Date: |