

INVOICE

BILL TO: NORTH AMERICAN LOGISTICS SERVICES LLC 160 ALI BABA AVE OPA LOCKA, FL 33054

INVOICE DATE: 12/13/2024 INVOICE #: B69277 TERMS: NET 30 DUE DATE: 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/12/2024		10 N. 19th Street, Billings, MT 59101 - 9663 42nd Avenue, Belcourt, ND 58316			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

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

Shipment # NAL25224

Rate Confirmation

Wednesday, December 11, 2024 9:54 AM (Central Standard Time)

		FROM	DATE	TIME
	F	Kathi Isenberg	12/12/2024	06:30
North American Logistics 1929 Hancock Dr	R	(515) 443-6420 (p)		
	0			Т
	М	kisenberg@northamericanlogistic	s.com	
North American Lonistics	С	ТО	A	TT
-	A R	RIKI TRANSPORTATION INC	Shawn Popovie	c
Bismarck, ND 58502	R	PHONE	F	AX
	IE			
	R			

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVE	R CELL	Р	U REF
86875	3119062	900	PTLZ23218:	Maurice	(770) 8	66-9583		
	SIZE & TYP	Ξ	D	ESCRIPTION	PIECES	TOTA	L WEIGHT	MILES
Van 53 FT			cabinets		0	35	,000.00 LB	540.00
Carrier ETA:	Thursda	y, December 12	2, 2024 4:30 AN	1				

NOTES

DESCRIPTION	WEIGHT	HANDLING UNITS	HAZMAT	
cabinets	35,000.00 LB			

	Pickup Locat	ion (Stop # 1)	
Name:	Woodwise Cabinets	Phone:	(406) 245-5292
Address:	10 N. 19th Street	Contact:	Marisa French
Address:		Appt Date/Time:	12/12/2024 06:30
City, State Zip:	BILLINGS, MT 59101		12/12/2024 16:00
		PO #:	
		Hours:	06:30 -to-16:30
		Pickup Conf#:	

		Drop Locati	on (Stop # 2)	
Name:	TM Foster Care		Phone:	(361) 550-7401
Address:	9663 42nd Avenue		Contact:	Timothy French
Address:			Appt Date/Time:	12/13/2024 08:00
City, State Zip:	BELCOURT, ND 58316	i		12/13/2024 15:00
			PO #:	
			Hours:	08:00 -to-15:00
			Delivery Conf#:	
			•	
Call Tim French wh	nen you are an hour out f	rom delivery.		
CH	ARGES			
Freight Charge	\$1,300.00			
TOTAL RATE	\$1,300.00	US Dollars		

Maintain Seal Integrity - seal each load at shippers dock - record on BOL - only allow consignee to remove seal.

Notify NAL of all delays

Advise NAL upon arrival & departure of each stop.

Immediately advise NAL of any discrepancies, over-short or damaged . Do Not leave customer until we have the discrepancy resolved.

PLEASE EMAIL A COPY OF POD AND INVOICE TO: AP (ap@northamericanlogistics.com)

E-SIGNATURE AGREEMENT

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Advise NAL upon arrival & departure of each stop.

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Carrier Signature

Shipment # NAL25224

Shawn Popovic

			A STATE OF STATE	Carrier Name: RIKI TRANSPORTATION INC	
Equir	oment: Van			BOL #:NAL25224	
and the second second	umber: PTLZ232182	NORTH AM	ERICAN	Date: 12/12/24	200
Origin	PO #:			Shipment ID:	
Destination	PO#:		1	FREIGHT CHARGE TERMS	
F	REIGHT CHARGES BILL TO	day sint u		3rd Party 🔀 Collect	
Bill To:	North American Logistics		Prepaid		
Address: City/State/Zip:	1929 Hancock Dr Bismarck, ND 58502		(check box) und	ster Bill of Lading: with attached derlying Bills of Lading	
		1	Emergency	Response #:	
Emergency Co	ontact:		50	L# 60891647	
		1	JZA		
		and the second s	ROP	WEIGHT UNITS	CLAS
OMMODITY	PICKUP	P	nor.	35,000.00 LB 0.00 Pallet	
abinets		Pickup Location	(Stop # 1)		
and the second	Cableata	PICKUP LOCATION	Contact:	Marisa French	
Name:	Woodwise Cabinets		Phone:	(406) 245-5292 12/12/2024 0630	
PO #: Address:	10 N. 19th Street		Appt Time:	12/12/2024 1600	
Address: City, State Zip:	BILLINGS, MT 59101		Hours:	0630 -to-1630	
		Drop Locatio	on (Stop # 2)		
lame:	TM Foster Care	Carlo Stand	Contact:	Timothy French (361) 550-7401	
vame: PO #:			Phone: Appt Time:	12/13/2024 0800	
ddress:	9663 42nd Avenue			12/13/2024 1500 0800 -to-1500	
City, State Zip:	BELCOURT, ND 58316		Hours:		
		CONSIGNEE SI	GNATURE	CARRIER SIGNATURE Carrier acknowledges receipt of the packages and	
This is to certify that		certify that the above	e named	required place cards. Carrier certifies emergency	
materials were clas	sified, marked and labeled material	s were received and a n as described by the	shipper.	response information was made available and/or carr has the DOT emergency response guidebook or equi	rier ivalent
and are in proper of according to the ap	ondition for transportation condition pplicable regulations of DOT.	710		documentation in the vehicle. Property decribed about	ut is
		111/		All received in good order, except as noted. MC#:	
and the second se	1	IIV	12.13	111-20	
	1 . 1. /				
lun	fe 12/12/24	111	121-	(Signature)	ate)