



INVOICE

BILL TO:
YOPO LOGISTICS INC
15131 S KEDZIE AVE
MARKHAM, IL 60428

INVOICE DATE: 12/22/2024
INVOICE #: B70657
TERMS: NET 30
DUE DATE: 01/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/20/2024		N63 W23075 Main St, Sussex, WI 53089, USA - 891 Auto Parts Pl, Martinsburg, WV 25403, USA			
		Freight Income	1	\$2,300.00	\$2,300.00


TOTAL
\$2,300.00

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

RATE CONFIRMATION # YLI4M3444



YOPO LOGISTICS INC.
BILLING PARTY
Yopo Logistics, Inc
15131 Kedzie Avenue
Markham, IL 60428

Date: Dec 20, 2024
Contact: Damian Nash
Phone: +1 (708)-630-0930
Email: operations@yopologistics.com

CARRIER RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL, US 60459	CARRIER REF #: SERVICE: Default Service	MCC: C086875
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STOP
01

**QUAD/GRAPHICS INC
(SUSSEX WI)**

N63W23075 MAIN ST
SUSSEX, WI, US 53089

TOTAL PICKUP
43052 lbs

PICKUP ↑
COMMODITIES:
Paper
Piece(s): / 43052 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: None
NOTES: PICKUP NUMBER Q3688077

REQ. TIME: Dec 20, 2024 17:00 - 17:00

PO Number Q3688077
CUSTOMS:

STOP
02

**QUAD/GRAPHICS INC
(WV ANNEX)**

891 AUTO PARTS PL
MARTINSBURG, WV, US
25403

TOTAL DELIVERY
43052 lbs

DELIVERY ↓
COMMODITIES:
Paper
Piece(s): / 43052 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: None
NOTES: None

REQ. TIME: Dec 21, 2024 11:00 - 11:00

PO Number Q3688077
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	2,300.00 USD	2,300.00 USD
AGREED RATE			2,300.00 USD

TERMS AND CONDITIONS

YOPO Logistics Inc must receive the BOL/POD within 48h from delivery, and invoice within 5 days otherwise fees will apply (\$20/day after 5 days - for invoices).

CARRIER MUST NOT SUBCONTRACT, TRIP-LEASE OR DOUBLE-BROKER THIS LOAD.

COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, CONSOLIDATED WITH ANY OTHER FREIGHT OR IF THE AGREED SERVICES ARE NOT FULFILLED.

Any directions communicated via this load tender, by a customer or YOPO Logistics Inc or written are for informational purposes only. Carrier is solely responsible for routing and delivering the load tendered and it is the carrier's sole responsibility to ensure the directions are appropriate. YOPO Logistics Inc makes no guarantee with respect to specified routes or the compatibility of those routes with regard to any type of equipment.

The carrier is solely responsible for operating lawfully and safely over any road or highway, bridge or route. Carrier is responsible for any fines, citations or penalties that may be issued as a result of operating in any way that can be deemed a violation of any ordinance, law or regulation.

Trailer seals: seal must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. Seals must not be broken

without prior written approval from YOPO Logistics Inc management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim.

FMCSA Regulations: carrier and its driver shall adhere to all applicable FMCSA regulations, including drivers' hours of service limits, the commercial driver's license (CDL) regulations and the prohibiting coercion of commercial motor vehicle drivers (coercion rule). Carrier agrees that such regulations shall supersede any conflicting service instructions stated in this tender or any comments made by YOPO Logistics Inc employees.

Your company must be in compliance with the regulations promulgated by the California air resources board (CARB) regarding refrigerated equipment (TRU Regulations), the truck and bus equipment regulations engine, particulate matter filter requirements, and greenhouse regulations, effective on January 1, 2013.

If your company is not able to timely comply with these regulations, you must inform YOPO Logistics Inc immediately that you are not able to comply with them. By accepting this load tender, you represent and warrant that your company is in compliance with these regulations and requirements.

Carrier is responsible for sanitary conditions during the transportation of commodities tendered to it. Carrier must be in compliance with the food and safety modernization act ("FSMA") and all other food and drug administration ("FDA") rules and directives. Carrier must provide adequate training to its personnel regarding sanitary transportation practices and maintain records documenting such training as required by 21 c.f.r. Part 1, subpart o § carrier must also comply with any specific shipper instructions provided by YOPO Logistics Inc , as authorized by the FSMA, including, but not limited to, sanitary specifications and cleaning procedures for carrier's vehicles and transportation equipment as well as appropriate operating temperature. If carrier is not able to timely comply with this regulations and the provided shipper instructions, carrier must inform YOPO Logistics Inc immediately that it is not able to comply with them. By accepting this load tender, carrier represents and warrants that it is compliance with this regulations and any shipper instructions.

Any breakdowns impacting this load must be communicated.

YOPO Logistics Inc must be notified 30 minutes prior to the start of detention for loading or unloading.

Failure to obtain written authorization when extra charges occur will result in nonpayment of said charges.

CALL: 708-630-0930 if appointment or pickup can not be made.

Carrier must call 708-630-0930 to update YOPO Logistics Inc operations team when loaded and empty.

DO NOT PAY out of pocket for load or unload. YOPO Logistics Inc will not reimburse carrier for any load or unload payments paid directly by carrier/driver.

Carrier must notify YOPO Logistics Inc of any accessorial at the time of occurrence or payment will be denied.

Rate is for exclusive use unless otherwise approved.

Late pick up or delivery without prior notice to YOPO Logistics Inc may result in deductions and no detention will be paid.

YOPO Logistics Inc supports the utilization of small business concerns in fulfilling government shipments.

INVOICING INSTRUCTIONS:

You must reference the order number on your invoice to ensure timely payment.

You must provide the original signed bill of lading and signed delivery receipt without notations and any other relevant documentation such as scale tickets and lumper receipts with your invoice.

You must notify YOPO Logistics Inc dispatch immediately about any delivery exceptions, including, but not limited to: shortages, overages, and damages.

Send invoice and all back up documentation need to: billing@yopologistics.com

ACCEPTED: _____

PRINT
NAME: _____

DATE: _____

BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 29884505

CARRIER: YOPO EXPEDITE INC

TRAILER #: W906

Regular Bill of Lading

AT: QUAD/GRAPHICS INC (SUSSEX WI), N63W23075 MAIN ST, SUSSEX, WI 53089

CONSIGNED TO: QUAD/GRAPHICS INC (WV ANNEX)
891 AUTO PARTS PL
MARTINSBURG, WV, 25403
A & D CLERK (304) 260-7600
A & D CLERK (304) 260-7682
CRT/INK OFFICE (304) 260-7227
LAZLO TOTH CRT (304) 260-7022
CRT (304) 260-7227
RON HALE CRT (304) 260-7705

DELIVERY INSTRUCTIONS:

Must Deliver On: 12/21/2024 11:30

LOAD #: Q3688077

SHIP DATE: 12/20/2024

SEAL #: F6154666

SHIPPER'S NO: 29884505

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
25	SKIDS - PRINTED MATTER - BULK	43,052
25		43,052 lbs

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and/or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.

Any questions regarding delivery or receipt of this product, please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647

BILL FREIGHT CHARGES TO:

DELIVERY DATE: _____

EMAIL TO: Freightpayables@qg.com
OR

DRIVER ARRIVAL TIME: _____

QUAD TRANSPORTATION SERVICES
N61 W23044 HARRYS WAY
SUSSEX, WI 53089

DRIVER DEPARTURE TIME: _____

SIGNATURE: _____

PRINT NAME: _____

Driver's Signature

If charges are to be prepaid, write or stamp here, "To be Prepaid"

To Be Prepaid