



INVOICE

BILL TO:

ARIES FREIGHT SYSTEMS LLC
372 W ONTARIO STREET SUITE 301
CHICAGO, IL 60654

INVOICE DATE: 12/27/2024**INVOICE #:** B70993**TERMS:** NET 30**DUE DATE:** 01/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/26/2024		330 Mt Pleasant Rd, SCOTSDALE, PA 15683 - 1000 N Mission Street, SAPULPA, OK 74066			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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**

Thursday, December 26, 2024 8:37 AM (Central Standard Time)



Aries Freight Systems LLC

440 N Wells St
Suite 760
CHICAGO, IL 60654

FROM	DATE	TIME
	Sasha Milicic	12/26/2024 08:00
(224) 420-7060 Ext:105 (p)		
sasha@ariesfs.com		
TO	ATT	
	RIKI TRANSPORTATION INC	John Djordjevic
PHONE	FAX	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
86875	3119062	857	W94945	Amadou	(267) 403-6663	
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van 53 FT		FAK		0	40,000.00 LB	1,022.00

Carrier ETA: **Thursday, December 26, 2024 6:00 AM**

NOTES
Driver must have two load locks or straps at least, to secure the product. Aries FS requires 24/7 tracking. If tracking is paused or stopped, and carrier did not update us on cause by email or by phone call, \$150 will be deducted from the rate.

DESCRIPTION	WEIGHT	HANDLING UNITS	HAZMAT
FAK	40,000.00 LB	20 Pallet	

Pickup Location (Stop # 1)			
Name:	North Central Processing	Phone:	(724) 433-3394
Address:	330 Mt Pleasant Rd	Contact:	Gerald
Address:		Appt Date/Time:	12/26/2024 08:00
City, State Zip:	SCOTTDALE, PA 15683		12/26/2024 15:00
		PO #:	5501343858
		Hours:	
		Pickup Conf#:	

Drop Location (Stop # 2)			
Name:	Ardagh	Phone:	
Address:	1000 N Mission Street	Contact:	
Address:		Appt Date/Time:	12/30/2024 08:00
City, State Zip:	SAPULPA, OK 74066		12/30/2024 15:00
		PO #:	
		Hours:	
		Delivery Conf#:	

--

CHARGES		
Freight Charge	\$2,000.00	
TOTAL RATE	\$2,000.00	US Dollars

PLEASE SEND ALL FREIGHT INVOICES TO INVOICES@ARIESFS.COM

1. All drivers must call for dispatch and accept tracking. Not tracking during entirety of transit is subject to \$250 fee.
2. All drivers must check call or following events: arrival at shipper, loaded at shipper, daily location update by 9am, arrival at destination, unloaded at destination.
3. Please reference shipment # on invoice for proper and timely payment.
4. Payment by Aries will be made within 30 days of receipt of invoice, bill of lading, proof of delivery, and any pre-approved accessorial charges.
5. Carrier agrees with the above rate confirmation for said movement and any further changes must be called in and documented with a new rate confirmation to acknowledge acceptance of changes.
6. Carrier agrees that a contract has been signed clearly outlining the responsibilities of the carrier, to include carrier compliance with law, receipts and bill of lading(s), carrier's duties, indemnity, insurance requirements, cargo claim policies, confidentiality and non-solicitation, sub-contract prohibition, independent contractor status, and all other items.
7. Pick-up dates and hours will not require carrier to violate HOS regulations. Routing instructions, if any, are for informational purposes only.
8. All lumper receipts must be turned in within 2 business days of the shipment being delivered or risk the possibility of not being reimbursed. Proof of delivery must be turned in within 24 hours of shipment delivery or a late fee of \$50 will be charged.
9. Carrier shall be prohibited from using other motor carriers, brokers, or "substituted services." Aries will not compensate carrier for shipments on which carrier has utilized other motor carriers, brokers, or any "substituted services" for the shipper's goods.
10. Missed pick-ups and deliveries are subject to late fees, up to \$250 per occurrence.
11. Missing or damaged seal on load could result in non-payment and claim of cargo for which carrier accepts direct responsibility.
12. Reefer shipments must adhere to the temperature on the bill of lading.

PLEASE SEND ALL FREIGHT INVOICES TO INVOICES@ARIESFS.COM

E-SIGNATURE AGREEMENT

1. All drivers must call for dispatch.
2. All drivers must check call or following events: arrival at shipper, loaded at shipper, daily location update by 9am, arrival at destination, unloaded at destination.
3. Please reference shipment # on invoice for proper and timely payment.

Carrier Signature John Djordjevic

Date 12/26/2024
M D YY

DELIVERY TICKET

North Central Processing

P.O. Box 93941
Cleveland, Ohio 44101

SHIP TO

Arcady
Snipulpc. OK

P.O. # 5501343858

TICKET NO.

6021

DATE

12/26/24

TIME

TRUCK NO.

KIND		POUNDS	
50' NCP Carbon 20 Pallets	GROSS		RECEIVED BY: Shelly 12-27-24
	TARE		
	NET	4000	
			PER _____

Contract Carrier

BRZ

Shipper