



INVOICE

BILL TO:
PROSERV LOGISTICS, LLC.
6840 SHADY OAK RD
EDEN PRAIRIE, MN 55344

INVOICE DATE: 12/31/2024
INVOICE #: B71341
TERMS: NET 30
DUE DATE: 01/31/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/30/2024		5400 Proviso Dr, Berkeley, IL 60163 - 1400 Chase Boulevard, Sibley, IA 51249			
		Freight Income	1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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



ProServ Logistics
6840 Shady Oak Road
Eden Prairie, MN 55344
Telephone: 888-219-7778

Load Number: **PVLA-124325**
Contact: Tron Even
E-Mail: tron.even@proservlogistics.com
Telephone: (888) 219-7778

MC#: 86875

DOT#: 3119062

Carrier: RIKI TRANSPORTATION INC

Attention:

Per: MILOS

(603) 485-7370

michael@rtbrz.com

Dispatcher:

Secondary Driver:

Primary Driver:

Trailer(s):

Truck:

NEILL CARTAGE & WAREHOUSE

5400 PROVISO DR

Berkeley, IL 60163

Reference #s: Pick Up # - 1315377

Pickup: 12/30/2024

Begin: 08:00

Appointment #:

Contact: Appointments

Required: 12/30/2024

Type: Estimated

End: 15:30

1315377

appointments@neillcartage.com

Hood Packaging Corp - Sibley

1400 Chase Boulevard

Sibley, IA 51249

Reference #s: --

Delivery: 12/31/2024

Begin: 08:00

Appointment #:

Contact: Vicki

Required: 12/31/2024

Type: Estimated

End: 22:00

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(712) 754-3613 1224

Location Notes: *****TRAILER MUST BE SEALED OR CONSIGNEE WILL REFUSE ***** SEAL TO BE PROVIDED BY SHIPPER - IF NOT DRIVER NEEDS TO REQUEST OR SECURE A SEAL SEAL # MUST BE ON DELIVERING PAPERWORK **PROSERV LOGISTICS TO PAY ESCORT FEE IF DRIVER DOESN'T HAVE TWIC**

Load Service Type: Dry Van

Load Service

Details:

Dryvan Type: Regular Trailer.

Suspension Type: Air Ride Suspension.

Door Type: Swing Doors.

Load Details:

Sealed: Yes

Weight: 42237 lb

Miles: 523

Quantity: --

Shipping

Unit: --

Stackable: No

Securements: None

Equipment: Semi Truck. Van 53' Trailer.

Cargo Type: Roll Paper **Cargo Value:** \$100,000.00

Special Handling: --



ProServ Logistics

Invoice Details

ProServ Logistics
Attn: Billing
6840 Shady Oak Road
Eden Prairie, MN 55344

Load Number: PVLA-124325
Send To: accounting@proservlogistics.com
Jenny Johnson 952-777-2245
Terms: 25 Days From Delivery Date

Please add documents and invoice directly into your carrier portal or e-mail the load documents and carrier invoice to accounting@proservlogistics.com within two days of delivery.

Terms and Conditions

The Broker-Carrier Agreement between ProServ Logistics, a Licensed Property Broker, and RIKI TRANSPORTATION INC is amended by the verbal agreement between Tron Even of ProServ Logistics hereafter referred to as the BROKER, and representative of RIKI TRANSPORTATION INC hereafter referred to as CARRIER, dated 12/30/2024.

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed the master agreement, then the rate shown above is the agreed individually negotiated rate and no other rates shall apply including and tariff rate of terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional changes must appear on a revised confirmation sheet signed by the broker. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that it is in compliance with the requirement of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU's or reefers) are similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance.

Carrier further confirms that in transporting the shipment describe here in above, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting the said shipment, including but not limited to driver's hour of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirement from the shipper, if any.

This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Broker and/or cancelations of Broker-Carrier contract.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence, ProServ Logistics will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Broker immediately, at time of occurrence, and noted on the bill of lading.

Pursuant to Broker-Carrier contract, carrier will provide and amount of cargo insurance coverage sufficient to cover the loss of damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo of this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

Load # : PVLA-124325

Load Price:

\$1,650.00

Load Total:

\$1,650.00

RIKI TRANSPORTATION INC

MILOS

(603) 485-7370 michael@rtbrz.com

Attention:

Agreement: By signing below, Carrier agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title	Date

Signature	Date

***All invoices must include a signed BOL & sent to:
ACCOUNTING@PROSERVLOGISTICS.COM****

****Original seals must remained intact. Removal or tampering with the seal will result in a claim against the Carrier.****

ARTAGE CO., INC.

5400 Provoso Drive, Berkeley, Illinois 60163

www.neilcartage.com

47-7676 FAX (708) 547-8565

CARRIER COPY

DATE:

12/23/24

OUR BL NO.:

276045W

N

2 MR

QUANTITY	H	LOT NO.	DESCRIPTION INSTRUCTIONS	FREIGHT CODE	WEIGHT SUBJECT TO CORRECTION	Received \$ to apply in prepayment of the charges on the property described herein.	
			PROSERV DELIVERY 12/30 ON END/MANIFEST ATTACHED SEAL# 1527904			Agent or Cashier (The signature here acknowledges only the amount prepaid.) Charges advanced (Shipper's Imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.) Subject to Section 7 of the Conditions of applicable bill of lading, this shipment is not subject to the consignor's 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.	
						(Signature of consignor)	
PIECES	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS			CODE	WEIGHT	RATE	AMOUNT
18 TOTAL PACKAGES							
RECEIVED THE ABOVE IN GOOD ORDER (NO DAMAGE)							
SHIPPER'S CERTIFICATION This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation							
SHIPPER'S AGENT 5400 PROVOSO DRIVE, BERKELEY, ILLINOIS 60163							
CARRIER MUST DETACH AND RETAIN THIS ORIGINAL BILL OF LADING.							
TOTAL WEIGHT 42715							
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated specifically by the shipper to be not exceeding							
SHIPPER'S AGENT 5400 PROVOSO DRIVE, BERKELEY, ILLINOIS 60163							
CARRIER MUST DETACH AND RETAIN THIS ORIGINAL BILL OF LADING.							
SHIPPER'S IMPRINT In lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.							