



INVOICE

BILL TO:

CHILD LOGISTICS INC
7001 S UNION RIDGE PARKWAY STE 140
RIDGEFIELD, WA 98642

INVOICE DATE: 01/03/2025**INVOICE #:** B71596**TERMS:** NET 30**DUE DATE:** 02/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/02/2025		13551 SE Johnson Rd., Portland, OR, 97222 - 4901 Stine Rd, Bakersfield, CA, 93313			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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**

Child Logistics Inc
7001 S Union Ridge Pkwy Ste 140
Ridgefield, WA 98642
MC: 636148-B P: 3605765161 F: 3605765161

LOAD NUMBER
136757

1/2/2025

DISPATCH CONFIRMATION

Carrier: Riki Transport - DBA BRZ
Burbank, IL
Ph/Fax: 708-303-5150
Attn: Dispatch x115

MCID: 086875
Reference:
Trailer:

Driver:
Cell:
Truck:

Load Info				The Following Pay Is Authorized For This Load				
Pieces: 0	Miles: 0	Pay Code	Pay Type	Rate	Total			
Space: 0	Pallets:	Load	Flat	1,200.00	1,200.00			
Act Wgt: 0	Type:			Total	1,200.00			
As Wgt: 0	Trailer:							
Value:								
Stop	From	To	Name	City	St	Ref	Appt	
			Address	Phone	Zip	Contact	Appt Ref	
1	PU	1/2	1/2	Integra Supply - Portland	Portland	OR		No
		11:00	13:00	13551 SE johnson Rd.	503-908-0844	97222		
2	Del	1/3	1/3	Goodwill - South Central CA	Bakersfield	CA		No
		10:00	12:00	4901 Stine Rd	661-852-1993	93313	Cory	

This Document is an addendum to the contract in effect between Child Logistics, Inc. and Carrier. Invoices must include ALL PAGES of the signed P/U and Delivery Bills and display reference number. Transportation of this shipment acknowledges agreement to terms of this addendum. A One Hundred dollar a day deduction will be enforced for late deliveries. Carrier agrees to indemnify broker and hold broker harmless from any and all claims of any nature arising out of the operations and activities of carrier. Carrier will assume full responsibility for any injuries that might occur while under this contract/dispatch. All accessorial charges must be pre-approved, driver is responsible for counting all freight. Terms: Invoices will be paid on the 30th day upon original receipt of p.o.d's and signed rate confirmation. Send invoices to 7001 S Union Ridge Parkway Ste. 140 Ridgefield, WA 98642 or email to billing@childlogistics.com.

If moving freight for Coca Cola please note, all locations require load tracking by Four Kites Carrier link. All Coca Cola locations require high visibility gear whenever the driver, carrier, or contractor exits their vehicle on premise. This includes Vest/Shirt and or Jacket. All loads require either load locks, etrack or straps on the rear of every load.


Child Logistics Inc

1/2/25
DATE:


Riki Transport - DBA BRZ

1/2/25
DATE:



13551 SE Johnson Rd Portland OR 97222
Tel: (503) 908-0844

Order

Order No: 129502
Date: 01/2/2025
Status: OPEN

Bill To

Goodwill - South Central California
4901 Stine Rd
Bakersfield, CA 93313

Delivery Hours

Contact: Cory Smith - - csmith@giscc.org; jahart@giscc.org

Delivery Hours - 8:00a - 3:00p - M-F

Delivery Hours: 8:00a - 2:00p - SATURDAY / SUNDAY

Onsite Contact: Cory - 661.852.1993

Ship To

Goodwill - South Central California
4901 Stine Rd
Bakersfield, CA 93313

Customer No.	CU644
Your Ref	

Ship Date	01/2/2025
Ship Via	3rd Party Semi

#	Item	Description	U/M	Qty
1	HPT41-45x38x41-02	45 x 38 x 41 - HPT 41 #2	Each	600
		Terms	None	
		Date Required	01/2/2025	

Signature

Martin Plascencia

Integra Supply, LLC

13551 SE Johnson Rd Portland OR 97222
Tel: (503) 908-0844
Web: www.integra-supply.com