



BILL TO: MEL MAC LOGISTICS LLC 20713 E OCOTILLO RD STE 101 QUEEN CREEK, AZ 85142

INVOICE DATE: 01/07/2025 INVOICE #: B71710 TERMS: NET 30 DUE DATE: 02/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/03/2025		990 E Greg St, Sparks, NV 89431, USA - 21300 Walorski Pkwy, Bristol, IN 46507, USA			
		Freight Income	1	\$4,700.00	\$4,700.00

TOTAL	
\$4,700.00	

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



Carrier Shipment Confirmation

Load #	102291	Commodity	
PO Number	RNOX	Bill of Lading	Tickets (# 42775)
Carrier	RIKI TRANSPORTATION INC.	Carrier Telephone	(708) 303-5150
Carrier Contact	Shawn Popovic	Carrier Fax	(708) 303-5150
Trailer Requirements	Dry Van 53	Weight (Ibs)	30000
Temperature	N/A	Quantity	1.00 Truck Load
Brokered By	Kacie DePuy	Date Brokered	01/03/2025 09:43
	Send	l Invoice To	
MelMac Logistics LLC		Telephone	480-544-8433
20713 E Ocotillo Rd		Fax Number	
Queen Creek, AZ 85142		Email	accounting@melmaclogistics.com
Load			
True Up- RNOX		Phone	478-230-8843
990 E Greg St		Contact	Kierra West
Sparks, NV 89431		Date	01/03/2025
Unload			
Amazon SBN1 (True Up)		Phone	407-625-7313
21300 Walorski Pkwy		Contact	Phyllis Williams
Bristol, IN 46507		Date	01/07/2025

		Settlement	Details						
	Total Payable to Carrier \$4700.00								
Туре	Description	Quantity	Rate	Charge Type	Amount				
Line Haul	Line Haul	1.00	4700.000	Flat Rate	\$4700.00				

Shipping Comments

Shipping hours: 7am-4pm Delivery hours: 8am-4pm CANNOT DELIVER BEFORE 1/7.

This rate shall remain in effect until cancelled by either party giving written notice to the other. Please sign and email to shelby@melmaclogistics.com

Carrier:

Date:_

Date 01/05 SHIP FROM Tue UP-RNO 990 E Greg RN 900 E GREG R	3/2025 BILL OF LADING - SHORT F	X 4431 X	SHIP TO SHIP TO Amazon SBN1 (True Up) Carrier Name: RIKI TRANSPORTATION INC. 21300 Walarski Plawy Carrier Name: RIKI TRANSPORTATION INC.	THIRD PARTY FREIGHT CHARGES BILL TO True Up Companies 18521 E Queen Creek Rd Suite 105 Outeon Creek, AZ 85142	Freight Charge Terms Freight charges are prepaid unless marked otherwise): Shipping hours: 7am-4pm Delivery hours: 8am-4pm CANNOT DELIVER BEFORE 1/7.	Weight HM (X) Commodities requiri	TL 30000 EXTRAMATERIAL	pullet .				GRAND TOTAL		s shipment		Shipper Signature/Date Trailer Loaded: Freight Counted: -3 - 2025 By shipper - 8 y shipper mis to contribution and materians are another or another and materians are another or another and materians are another and and another and and another another another another and another another another and another another another and another another and another another and and another another another and and another another another and and another another and and another another another and and another and and another another and and another another and and another another and and another another another and and another another another another and and another anothe another another another another anothe another an
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