



INVOICE

BILL TO:
EXPRESS LOGISTICS INC
116 S PRAIRIE STREET
BETHALTO, IL 62010

INVOICE DATE: 02/05/2025
INVOICE #: B75748
TERMS: NET 30
DUE DATE: 03/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/03/2025		3385 Coulson Road, Billings, MT 59101 - 8201 W Central Ave, Toledo, OH 43617			
		Freight Income	1	\$2,835.00	\$2,835.00

TOTAL
\$2,835.00

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 Load Tender

Carrier Name: Riki Transportation
Inc. dba BRZ
Phone: 708-303-5150
Fax:

Load#: EXP7322729
Date: 01/31/2025 11:36
Page: Page 1 of 2

****Below routing is listed in the order it is to occur****

pickup 1		Location	Contact
Date:	02/03/2025	PACIFIC RECYCLING**	(None)
Time:	08:00 AM -03:00 PM	3385 COULSON ROAD	Phone: 406-259-9135
		BILLINGS, MT 59101	
Po#	87363		
Pickup #:			
Delivery #:			

Location Comments: shipping: 8am-3pm, unloading 8am-4pm

Quantity	UOM	Description	Dimensions	Weight	HM (x)
20.0	PIECES	palletized shrink-wrapped aluminum rims		43000.0	
20 PIECES, 43,000 lb					

drop 2		Location	Contact
Date:	02/05/2025	Kripke Metal Processing	(None)
Time:	09:30 AM -09:30 AM	8201 W Central Ave	Phone: 419-539-9133
		Toledo, OH 43617	
Po#	87363		
Pickup #:			
Delivery #:			

Location Comments: APT ONLY

Quantity	UOM	Description	Dimensions	Weight	HM (x)
20.0	PIECES	palletized shrink-wrapped aluminum rims		43000.0	
20 PIECES, 43,000 lb					

Special Instructions

(Kripke) PO# 87363 - Kripke Load Delivery# 99449 - *swing door only* Carriers truck must match carrier name and MC# on BOL or truck will be turned away and no TONU will be paid Bill of Lading from Origin required (this will be given after the driver loads) Carrier must turn in page that says Bill of Lading to get paid ***scale on site at shipper, if hauling scrap load scale ticket required*** Driver must have hard hat and safety glasses. Piece count may change but weight will not Driver must call ahead of arrival at p/u. Driver must present BOL at p/u SEAL IS ON THE TRUCK, IF THE SEAL IS BROKEN, RECEIVER WILL REFUSE LOAD

1. All load confirmation agreements must be returned with signature prior to pick up of any Express Logistics shipments; failure to comply will result in cancellation of shipment to carrier.
2. Any re-brokering will void our obligation to pay your freight bill.
3. Carrier agrees to 2 free hours of loading and unloading. All drivers are responsible to immediately notify Express Logistics of any delays or will not be eligible to receive reimbursement charges. Express Logistics detention rate is \$35/hr after 2 hours.
4. In the event of possible claims, DO NOT LEAVE CLAIM SITE. Notify Express Logistics IMMEDIATELY.
5. Express Logistics, Inc. invoice terms are net 30 days from receipt of invoice, must include the load number and be sent to the address listed below. Carrier must send the invoice, signed rate confirmation, POD, and any receipts for pre-authorized reimbursement expenses to be paid.
6. All shipments require exclusive use of equipment. Combining freight is prohibited unless Express Logistics agrees to a partial use of equipment. Carrier accepting and hauling load constitutes agreement of terms and rates.

Freight Terms

PAYMENT DETAILS

Description	Rate	Rate Qualifier	Quantity	Charge
Total Line Haul	2835.0	Flat Rate		\$2835.00
			Total:	\$2835.00

Equipment

Van (V)

Signature of Carrier Representative

Date

Driver Name

Cell Phone Number

Tractor Trailer #

For Standard payment Terms Send Invoice to:
invoices@exp-logistics.com

For Quick Pay: Invoices & POD must be sent to:
quickpay@exp-logistics.com



EXPRESS LOGISTICS, INC
P: 888-253-1174 Daytime
P: 515-497-4831 Afterhours

Carrier Load Tender

Carrier Name: Riki Transportation
Inc. dba BRZ
Phone: 708-303-5150
Fax:

Load#: EXP7322729
Date: 01/31/2025 11:36
Page: Page 2 of 2

For Standard payment Terms Send Invoice to:
invoices@exp-logistics.com

EXPRESS LOGISTICS, INC.
4651 121st St. Urbandale, IA 50323
P: 855-479-1880

For Quick Pay: Invoices & POD must be sent to:
quickpay@exp-logistics.com



PACIFIC
RECYCLING

PACIFIC RECYCLING - BILLINGS
3385 COULSON RD
PO BOX 893
BILLINGS, MONTANA 59101
Phone : (406) 259-9135
Website : www.pacific-steel.com

BILL OF LADING
No. 019607
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Consignee and Destination

KRIPE METAL PROCESSING (Toledo)
8201 W CENTRAL AVE
TOLEDO, OH 43617

B.O.L. Date : 03 Feb 2025 3:05 pm

Packing Slip : 00021572

Date Required : 23 Jan 2025

Customer P.O : 87363

Sold To

KRIPE ENTERPRISES, INC. [RC]
PO BOX 2996
TOLEDO, OHIO 43606

Carrier : EXPRESS LOGISTICS [F]
Truck : Del #99449/87363
Driver : RIKI TRANS BRZ TR 832 TRL23282

Seal No.: 7101263

Description	Gross	Tare	Net	UoM
ALUMINUM AUTO WHEELS	1,298	38	1,260	LBS
IRONY ALUMINUM WHEELS	37,680	895	36,785	LBS
TOTAL	38,978	933	38,045	LBS

[] - Freight Collect
[] - Freight Prepaid

[] - COD Charges - COD Amount \$ _____
[] - COD Prepaid

Shippers Signature : *[Signature]*

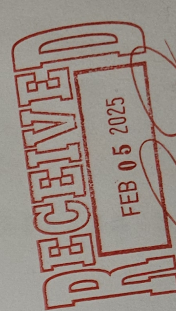
Date : 2-3-25

Carrier's Signature : *[Signature]*

Date : 2-3-25

Consignee's Signature : _____

Date : _____



By: *[Signature]*

PACIFIC RECYCLING - BILLINGS
No. 00021572
Page : 2

PACIFIC RECYCLING - BILLINGS
5385 COULSON RD
PO BOX 893
BILLINGS, MONTANA 59101
Phone : (406) 259-9135
Website : www.pacific-steel.com

SHIP TO : KRIPKE METAL PROCESSING (Toledo)
8201 W CENTRAL AVE
TOLEDO, OH 43617

Time Out : 4:07 pm
Required Date : 23 Jan 2025

Customer P.O. : 87363

F.O.B. : PREPAID

Shipped On : 23 Jan 2025

Seal No. : 7101263

Truck : 00256 Del #99449/87363

KRIPKE ENTERPRISES, INC. [RC]
2996
PO BOX 2996
TOLEDO, OHIO 43606

Material	Gross	Tare	Adj	Net Uom
IRONY ALUMINUM WHEELS				
0116040744 PALLET # 23	1463	36		1427
Xfer from 16 On P/S-# 00020301				
Total - Number of Items : 2	38978	933		38045 LBS
	#/Wgt Of PALLET	24		38045 LBS

Shipper

PACIFIC RECYCLING - BILLINGS



PACIFIC RECYCLING - BILLINGS
3385 COULSON RD
PO BOX 893
BILLINGS, MONTANA 59101
Phone : (406) 259-9135
Website : www.pacific-steel.com

PACKING SLIP
No. 00021572
Page : 1

KRIPE ENTERPRISES, INC. (RC)
PO BOX 2996
TOLEDO, OHIO 43606

Ship to : KRIPE METAL PROCESSING (Toledo)
8201 W CENTRAL AVE
TOLEDO, OH 43617

Customer P.O. : 87363
F.O.B. : PREPAID
Shipped On : 23 Jan 2025
Seal No. : 7101263
Truck : 00256 Del #99449/87363

Time Out : 4:07 pm
Required Date : 23 Jan 2025

Material	Gross	Tare	Adj	Net UOM
CHECK WEIGHTS				
	73700	33940		39760 LBS
ALUMINUM AUTO WHEELS				
	1298	38		1260 LBS
0104043575 PALLET br 5	1298	38		1260
IRONY ALUMINUM WHEELS				
	37680	895		36785 LBS
0104033080 PALLET	1543	50		1493
0104035462 PALLET	1409	40		1369
0104035463 PALLET	1564	50		1514
0104035464 PALLET	1445	35		1410
0104040108 PALLET	1893	35		1858
0104041604 PALLET	1681	35		1646
0104041607 PALLET	1266	50		1216
0104041697 PALLET	1818	40		1778
0104041698 PALLET	1776	35		1741
0104041703 PALLET	1649	35		1614
0104042638 PALLET	1563	35		1528
0104042639 PALLET	1735	50		1685
0104042641 PALLET	1889	35		1854
0104042644 PALLET	1550	35		1515
0104042648 PALLET	2046	35		2011
0104042649 PALLET	1835	40		1795
0104042766 PALLET	1739	36		1703
0104042860 PALLET	1655	40		1615
0104042863 PALLET	1669	36		1633
0116040737 PALLET	1513	32		1481
Xfer from 16 On P/S-# 00020301				
0116040741 PALLET	1457	44		1413
Xfer from 16 On P/S-# 00020301				
0116040743 PALLET	1522	36		1486
Xfer from 16 On P/S-# 00020301				