



# INVOICE

**BILL TO:**  
ALKAIOS TRANSPORTATION INC  
1209 N GOLIAD STREET  
ROCKWALL, TX 75087

**INVOICE DATE:** 02/05/2025  
**INVOICE #:** B76024  
**TERMS:** NET 30  
**DUE DATE:** 03/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/04/2025		45 Aspers North Road, Aspers, PA, USA, ASPERS, PA, 17304 - 2900 Lowery Street, Winston-Salem, NC, USA, WINSTON SALEM, NC, 27101			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$800.00

**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**

Load# 25-0318

**To Carrier: RIKI TRANSPORTAION DBA BRZ**

**Tel:** 708-852-5536

**MC#:** 086875

**Contact Name:** SHAWN POPVIC

**Equip Type:** 0 Pallets - Dry Van - Full Load

**Total Weight:** 43500

**Quantity:** SHAWN POPVIC

**Agreed Amount:** \$800



**Dispatcher:** Levon  
**Phone#:**  
**Driver:** Abderrahim  
**Phone#:** 786-422-4811  
**Email#:** Levon@Alkaiostransportation.com  
**Address:** Alkaios Transportation Inc.  
1209 N Goliad Street, Rockwall, TX 75087

Please send all invoices to  
[invoicing@alkaiostransportation.com](mailto:invoicing@alkaiostransportation.com)

Pickup	Departure Date From	Departure Date To	Phone	Pickup Number	Comment
1st Pickup DPS Beverages Inc 45 Aspers North Road, Aspers, PA, USA ASPERS, PA, 17304	02/04/2025 15:00	02/04/2025 16:00		85822669 / PO94103	

Delivery	Arrival Date From	Arrival Date To	Phone	Pickup Number	Comment
1st Delivery Purple Crow 2900 Lowery Street, Winston-Salem, NC, USA WINSTON SALEM, NC, 27101	02/05/2025 09:00	02/05/2025 09:00			

**CARRIER INSTRUCTIONS : ALL DRIVERS MUST BE ON MACROPOINT!! ACCURATE LOCATION AND MACRO POINT STATUS MUST BE PROVIDED UPON BOOKING!! FAILURE TO ACCEPT MACROPOINT WILL RESULT IN A RATE REDUCTION \$150! IF THE APPT FOR THE DELIVERY IS MISSED -\$250 FEES MAY APPLY. DETENTION STARTS AFTER 4 HOURS. IF YOU THINK YOU CANNOT DO ON TIME DELIVERY DO NOT BOOK THIS LOAD.**

**"MUST MAINTAIN GOOD COMMUNICATION AND MUST SEND POD RIGHT AFTER YOU DELIVER OR \$\$\$FEES\$\$\$ MAY APPLY!!!"**

- 1) IF AGREED SERVICES ARE NOT FULFILLED RATES ARE NEGOTIABLE.
- 2) IF LOAD IS DOUBLED BROKERED RATE IS VOID.
- 3) PROVIDE THE INFORMATION REQUIRED BELOW .
- 4) CALL DISPATCH WHEN LOADED AND UNLOADED

Load Accepted By John Djordjevic Date \_\_\_\_\_

Driver Name 1 \_\_\_\_\_ Phone Number \_\_\_\_\_

Driver Name 2 \_\_\_\_\_ Phone Number \_\_\_\_\_

Truck \_\_\_\_\_ Trailer \_\_\_\_\_


Signature \_\_\_\_\_

WD Aspers\_MAIN  
1371 Center Mills RD  
Aspers PA 17304

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to the Carrier Rate and/or Confirmation of Service or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

\*\*REPRINT\*\*

Print Date / Time 02/04/2025 16:56:08 EST	Carrier CUSTOMER PICK UP	Shipment Number 85822669	Pro No or Truck No	Page 1 of 1
PO No.: PO94103	Delivery date & Appt Time 02/04/2025 16:55:20	Shipper's/BOL# 806915238	Trailer H03252	
	Customer No 21913244	PO No PO94103	SO No 1094307187	Seal 534696
	SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: LA TORTILLERIA INC 2900 LOWERY ST WINSTON SALEM, NC 27101-6126			
CONSIGNEE TO: LA TORTILLERIA INC 2900 LOWERY ST WINSTON SALEM NC 27101-6126		SCAC: PU99		
Emergency Response: CHEMTEC 800-424-9300		ARN/Load Auth#		

SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.

Freight Charges are as marked				
Collect: <input checked="" type="checkbox"/> Prepaid: <input type="checkbox"/> 3rd Party: <input type="checkbox"/>				
Number Packages	Type Pack	Material Code	HM	Description
390	CS	10011920		32OZ CLAMATO PET LS12 PLT
734	CS	10011921		64OZ CLAMATO PET LS8
120	CS	10027528		11.5OZ CLAMATO CN LS24
39	CS	10155233		7.5OZ CLAMATO SCN 6PKX4
21	EA	75000039		PALLET CHEP
Weight in LBS				
10830				
26382				
2354				
501				
Protect from freezing/Do not top load case products				

1.283 TOTAL PACKAGES

TOTAL WEIGHT

40067

[ ] Mark "X" to designate Hazardous Materials as defined in DOT Regulations

☐ Placards Offered

This is to certify that the above-named material are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

WAREHOUSE MANAGER

Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement.

Drivers Signature

Date

Charges Advanced \$

If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. 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 specifically stated by the shipper to be not exceeding \$

Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery at the port of export), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all liens on property of Shipper.

Trailer Inspected ☐

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.

AT POINT OF DELIVERY:

Consignee Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Driver Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Received in good order unless otherwise noted: \_\_\_\_\_

\* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company