



# INVOICE

**BILL TO:**  
STRYKER LOGISTICS LLC  
308 DISHMAN LANE  
BOWLING GREEN, KY 42101

**INVOICE DATE:** 02/07/2025  
**INVOICE #:** B76015  
**TERMS:** NET 30  
**DUE DATE:** 03/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/04/2025		6380 US 93, Jerome, ID 83338 - 355 Harlem Rd, Buffalo, NY 14224			
		Freight Income	1	\$4,400.00	\$4,400.00

<b>TOTAL</b>
\$4,400.00

**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**



Stryker Logistics  
308 Dishman Lane  
Bowling Green, KY 42101

Please have driver call for dispatch.  
Phone: (270) 594-4149  
Confirmation must be signed and returned  
before driver can be dispatched.  
Fax: (270) 306-4129  
MC # 931465

Carrier: **RIKI TRANSPORTATION INC.** Phone: **7083035150**

MC # **MC086875**

Contact:

DOT # **3119062**

**LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP**

MILES: <b>2,103</b>	SIZE: <b>53'</b>	Flat Rate: \$4,400.00
WEIGHT: <b>45,100 LBS</b>	TRAILER #: <b>W99432</b>	Total: <b>\$4,400.00</b>
FREIGHT CLASS:	TEMPERATURE:	
EQUIPMENT: <b>Van</b>		

**Initial Pickup**

Ida - Ore LLC  
6380 US 93  
Jerome, ID 83338

Date: Tue, 02/04/2025  
Time: 8:00 AM - 1:00 PM  
Pickup #: 66858

Product: Zeolite  
PO #: 382060  
Weight: 45,100 lbs  
Quantity: 22      Type: Pallets

Pickup Note:  
Zeolite - 48x48x52  
DEDICATED LOAD - NO PARTIALS! MUST PROVIDE TRACKING ON THIS! COMMUNICATION MUST BE FLAWLESS !

**Final Destination**

Multisorb Technologies  
355 Harlem Rd  
Back of the building  
Buffalo, NY 14224

Date: Fri, 02/07/2025  
Time: 9:00 AM - 2:00 PM  
Delivery #:

Product: Zeolite  
PO #: 382060  
Weight: 45,100 lbs  
Quantity: 22      Type: Pallets  
BOL #: 139984

Delivery Note:  
MUST DELIVER AS SCHEDULED. FAILURE TO DO SO WILL RESULT IN RATE REDUCTION! FOR ANY DELAYS OR ISSUES THAT MAY OCCUR CARRIER MUST REPORT IT TO STRYKER LOGISTICS LLC IMMEDIATELY.

**Note** Invoices need to be sent to freightinvoices@strykerlogistics.com

Quick Pay: YES / NO

QUICK PAY: Receive payment within 2 days from receiving complete paperwork. 4% rate reduction. If left blank, we assume you have declined quick pay and will receive payment within 30 days.

This confirmation governs the movement of the above-referenced freight as of the date specified and serves as a Contract between "Broker" and "Carrier." By signing this rate confirmation, you agree that the rates set forth between are reasonable and compensatory and no shipments handled under such rates will later be subject to claim for undercharges. If services are not Fulfilled or Double Brokered, the Agreement is Void and load will not be paid. Late Fee: Carrier agrees to provide on time pick up/ delivery. If the shipment is late for pick up/ delivery, a rate deduction will be issued on the load. A 25% rate deduction will be issued if the shipment is 1hr-4hrs late. A 50% rate deduction will be issued if the shipment is 4hrs-8hrs late. Any shipment that is more than 8hrs late will be issued a 75% rate deduction. Shipments over 12 hours late will result in no pay. If shipment must be recovered for any reason such as service failure, accident or carrier break down, carrier is responsible to reimburse Stryker Logistics for the recovery fees/charges- rate reduction or chargeback. Stryker Logistics holds a strict on time policy and carriers agree to abide by the policy upon accepting the load. Tracking: Upon accepting the load, carrier agrees to abide by Stryker Logistic's tracking policy. Drivers must accept MacroPoint tracking or carrier must provide their own tracking updates. Stryker Logistics has the right to request tracking updates at any time during the trip. False updates and failure to provide tracking on a load will result in a rate deduction of 25%. Additional fee's and/ or penalties may be issued for failure to provide consistent tracking. Detention: Before detention occurs, notify us so we can communicate with the customer and get you offloaded/ loaded. If detention does occur, you must have valid proof (in and out times, signed by customer) and get it approved by us. No detention will be paid if it was not approved by us.

\*All BOL's/POD's must

be received within 24 hours of delivery. Send legible pictures of BOL's/POD to ops@strykerlogistics.com\* \$100 fee if not received within 24 hours. Missing BOL's will result in no pay.

**BROKER SIGNATURE:**

Kenan Usanovic, Stryker Logistics  
kenan@strykerlogistics.com  
strykerlogistics.com

**CARRIER SIGNATURE:**

*John Djordjevic*  
Please send bills to:

02/03/2025 12:32 PM

## STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

BOL NO: 382060

## SHIP FROM

Ida-Ore LLC  
6380 Us 93  
Jerome, ID 83338  
Contact: Matt Lott  
Phone: (208) 515 - 6966  
Alt Phone: (208) 807 - 0166  
Email: [matt@ida-ore.com](mailto:matt@ida-ore.com)  
Hours: 8a - 4p

## SHIP TO

Multisorb Technologies  
355 Harlem Rd  
Buffalo, NY 14224  
Contact: Shipping  
Phone: (716) 824 - 8900  
Email: [multisorb@redhawkglobal.com](mailto:multisorb@redhawkglobal.com)  
Hours: 12p - 5p

## FREIGHT CHARGES BILL TO

Redhawk Global, LLC  
PO Box 2946  
Columbus, OH 43216  
(614) 487 - 8500  
[billing@redhawkglobal.com](mailto:billing@redhawkglobal.com)

Carrier: Stryker Logistics LLC

Shipment Date: Tue 2/04/2025 Est. Transit Days:

## Bar Code Space / Carrier Pro Number:

## REFERENCE NUMBERS

Billing Reference: 382060  
LID-382060  
PO 66858

## ADDITIONAL SERVICES / ACCESSORIALS

None

Authorization needed for additional accessorial charges other than what is listed. If authorization is not obtained from named Bill To Party, collect from Consignee.

## SPECIAL INSTRUCTIONS &amp; NOTES

\*\*\* DO NOT STACK \*\*\*  
\*\*\* DO NOT BREAK DOWN PALLETS / HANDLING UNIT(S) MUST BE KEPT INTACT \*\*\*  
\*\*\* Consignee please inspect your freight before signing a clear delivery receipt. \*\*\*  
\*\*\* FOOD / MEDICAL GRADE PRODUCT WARNING \*\*\*

Handling Unit(s)	Qty/Pcs	Weight	Class	NMFC	Description	Haz
22 Pallet(s)	22 Pallet(s)	45,100			Zeolite 48 L x 40 W x 50 H (36.90 lbs / ft <sup>3</sup> )	No
22 Total	22 Total	45,100 Total				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 USC §14706(c)(1)(A) and (B).

## SHIPPER CERTIFICATION

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

## CARRIER CERTIFICATION

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

## RECEIVED BY CONSIGNEE

Consignee acknowledges delivery and receipt of the above named materials and that they are in good order and count, except as explicitly noted herein.

Shipper Signature &amp; Date

Carrier Signature &amp; Date

Consignee Signature &amp; Date

Trailer #

Print Name

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