



# INVOICE

**BILL TO:**  
RAW LOGISTICS LLC  
7400 METRO BLVD, SUITE 418  
MINNEAPOLIS, MN 55439

**INVOICE DATE:** 02/06/2025  
**INVOICE #:** B76156  
**TERMS:** NET 30  
**DUE DATE:** 03/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/05/2025		3101 Shorefair Drive, Winston Salem, NC 27103 - 1345 W 21st Street, Chicago, IL 60608			
		Freight Income	1	\$1,140.00	\$1,140.00

TOTAL
\$1,140.00

**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**

Please have driver  
call for  
dispatch.  
(800) 431-0729  
MC # 748824

**LOAD No. 87199**  
**RAW LOGISTICS LLC**  
**7400 METRO BLVD**  
**SUITE 418**  
**MINNEAPOLIS, MN 55439**

Confirmation must  
be signed & returned  
before driver can  
be dispatched.  
Thanks!  
FAX: (952) 322-7289  
EMAIL: jesse@raw-logistics.com

To insure prompt payment, all billing must be accompanied by  
an invoice and POD to accounting@raw-logistics.com

Carrier: RIKI TRANSPORTATION INC.  
Contact: John

Fax / Phone: ( ) - (708) 852-5530  
Authority / Insurance On File?: Yes X No

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

<b>PRODUCT:</b> T/I Metal In Boxes On... <b>FLAT RATE:</b> \$1,140.00 <b>EQUIP:</b> V53 <b>TOT. QTY:</b> 1 <b>BOL:</b> <b>TOT. WT:</b> UP TO 44K <b>Length</b> 0 <b>Width:</b> 0 <b>Height</b> 0 <b>D Cell:</b> 7864224811 <b>MC:</b> 086875		<b>Total Rate</b> 1,140.00  <b>Weigh In/out At Sonoco Recycli</b> 4175 N Glenn Ave, Winston Salem Scale Ticket  <b>Total</b> \$1,140.00
<b>INITIAL PICK UP</b>	<b>FINAL DESTINATION</b>	
<b>DATE:</b> 02/05/25 Wednesday 7AM TO 2PM... <b>FROM:</b> W&W WAREHOUSE 3101 SHOREFAIR DRIVE WINSTON SALEM, NC 27103  <b>PICKUP #:</b> 51565-4 <b>CONTACT:</b> BRENT/KATIE <b>PHONE:</b> (336) 896-0114 <b>PICKUP NOTE</b> Please have driver weigh in/out at Sonoco Recycling 4175 N Glenn Ave, Winston Salem, NC 27105  7am to 3pm fcfs US-52 North take exit 112 Akron Dr. Turn left onto Akron Dr. Go half mile turn left onto Indiana Ave. Turn right onto Reynolds. Then left onto Shorefair Dr. They are on the right	<b>DATE:</b> 02/06/25 Thursday 6AM TO 1PM... <b>TO:</b> H KRAMER & COMPANY 1345 W 21ST STREET CHICAGO, IL 60608  <b>DELIV #:</b> 51565-4 <b>CONTACT:</b> PAT BOYLE <b>PHONE:</b> (312) 226-6600 <b>DELIVERY NOTE</b> 6AM - 2PM FCFS	

Missed Delivery without prior notification may result in rate reduction.

Reference to Broker/Carrier Agreement: "If any provision of this confirmation conflicts with the provisions of the existing Broker/Carrier Agreement ("BCA") between Broker and Carrier, if any, the provisions of the BCA shall apply."

Notation of excess value above \$100,000, if applicable. Carrier waives its possession lien on the cargo and agrees that it is transporting the load based on the Broker's promise of payment herein and will not seek payment from Shipper or Consignee

as condition of delivery; "Carrier will carry this load and will not subcontract its duty to transport this load to another carrier or entity"; "Carrier warrants that the person executing this Confirmation has full authority to bind the carrier to these terms".

Any delays, accidents, discrepancies in load description, SLC, sealed loads, etc, must be reported to Broker immediately.

Any directions given by RAW Logistics or its Customers, whether orally and/or electronically, are for informational purposes only.

Rate may be reduced if load picks up or delivers after originally scheduled time and date.

Administrative or Document Errors by Carrier may result in rate deduction.

**BROKER SIGNATURE: JESSE LARSON, RAW Logistics LLC**

**CARRIER SIGNATURE:** \_\_\_\_\_

**Thank you for using RAW Logistics LLC**

**09:02:52**

**www.raw-logistics.com**  
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**jesse@raw-logistics.com**

**Date: 02/05/25**

**Time:**

Seal: 1530658

Date: 2/5/2025

Scanned with  
 CamScanner™

Date: 2/5/2025

## BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

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<b>SHIP FROM</b>		<b>PO/Del #</b>
Wallach Iron & Metal 3101 Shorefair Dr. Winston Salem, NC 27105		DEL# 51565-4
<b>SHIP TO</b>		<b>Carrier Name:</b> Riki Trans
H Kramer & Co. 1345 West 21 <sup>st</sup> Street Chicago, IL 60608 (312) 226-6600		<b>Truck number:</b> 854
		<b>Trailer number:</b> H03252
		<b>Seal number:</b> 1530658
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		<b>SCAC:</b>
		<b>Pro Number:</b>
<b>Special Instructions:</b>		<b>Freight Charge Terms</b> (Freight charges are prepaid unless marked otherwise):
		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
		<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No.	Class
		3		8,644		14410/15 TINNED & SILVER		
		2		5,874		14410/15 TINNED		
		4		11,639		19010 TINNED		
		5		15,103		7025 TINNED		
		2		1,238		64725 TINNED		
		1		1,341		MIXED COPPER		
		17		43,839				

**RECEIVED**  
Subject to Weight and Count

**FEB 06 2025**

H. Kramer & Co.

Leo Campos

43,960

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 \_\_\_\_\_"

**COD Amount: \$**

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

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

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

**Shipper Signature**

**Shipper Signature/Date**

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

**Trailer Loaded:**

☒ By shipper  
☐ By driver

**Freight Counted:**

☒ By shipper  
☐ By driver/pallets said to contain  
☐ By driver/pieces

**Carrier Signature/Pickup Date**

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. Property described above is received in good order, except as noted.



**Sonoco Recycling, LLC**  
Winston-Salem

### Scale Ticket

**Customer Name & Address:**

**Wallach Iron and Metal**  
3101 Shorefair Dr, Winston Salem, NC  
27105

Ticket Num: T270-48547  
Date: 2/5/2025  
Release Num:  
Carrier: Customer Owned-Customer Owned  
Tractor Num: 854  
Trailer Num: H03252  
Load Ref:

Date	Material	Bales/Qty	Gross Wgt lbs/Time	Tare Wgt lbs/Time	Net Wgt lbs	Tons	Manual Weights?
2/5/2025	Public Weighing		77,600 /13.00	33,640 /10.45	43,960	21.98	No
				<b>Total:</b>	<b>43,960</b>	<b>21.98</b>	

Notes: bp, W&W, do

*BP*

Public Weighmaster or Deputy: Yes

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