



## INVOICE

**BILL TO:**  
EMERALD BROKERS INC  
9809 S 13TH ST  
OAK CREEK, WI 53154

**INVOICE DATE:** 02/14/2025  
**INVOICE #:** B77224  
**TERMS:** NET 30  
**DUE DATE:** 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/13/2025		350 Commerce Dr, Rochester, NY 14623, USA - 2075 Baggs Rd, Duluth, GA, 30096			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

**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**

## Rate & Load Confirmation

**EMERALD BROKERS INC**

9809 S 13TH ST  
oak creek, WI, USA 53154  
Phone: 414-304-5814  
Fax:

Dispatcher:	Sandra R	<b>LOAD #</b>	1269
Phone #:	414-304-5814	Ship Date:	2025-02-13
Fax #:	414-304-5831	Today's Date:	2025-02-12
Email:	ra.dispatch@yahoo.com		
W/O:	80696 For GA		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Riki Transportation INC Fid 45-5615272	708-303-5150 x144		53' Van	\$2,000.00 USD	Open

<b>Shipper 1</b> EverClean Warehouse 350 commerce dr STE 2 Rochester, NY, 14602	<b>Date:</b>	2025-02-13	<b>Purchase Order #:</b>	Po 80696 For GA
	<b>Time:</b>		<b>Major Intersection:</b>	
	<b>Type:</b>	Full truck Load	<b>Shipping Hours:</b>	
	<b>Quantity:</b>		<b>Appointment:</b>	No
	<b>Weight:</b>	45000 lbs	<b>Description:</b>	mix food (need Clean Trailer)
<b>Shipper Notes:</b>		<b>Notes:</b> Thursday 7am-1pm Pickup Open		

<b>Consignee 1</b> Imaex Warehouse Trading 2075 Baggs rd Duluth, GA, 30096	<b>Date:</b>	2025-02-14	<b>Purchase Order #:</b>	Delivery PO 20246-80696-1308
	<b>Time:</b>		<b>Major Intersection:</b>	
	<b>Type:</b>	Full truck Load	<b>Receiving Hours:</b>	
	<b>Quantity:</b>		<b>Appointment:</b>	No
	<b>Weight:</b>	45000 lbs	<b>Description:</b>	mix food (need Clean Trailer)
		<b>Notes:</b> Delivery Friday 8am-10am		

**Contact Notes:**

ATT: If Carrier cancels truck or driver doesn't show up at pickup. Carrier will be responsible for any recovery fees. Delivery -Friday 8am-10am CAN NOT BE LATE will not be tolerated and will result in fees.. After loading drivers must scale the load at Nearby TRUCK-STOP weight max limit 80.000 gross IF IT'S OVER GROSS WGT GO BACK TO THE SHIPPER ASAP. DRIVER AFTER LOADED DRIVERS MUST PUT 3-4 LOAD-LOCKS or STRAPS AND TAKE PICTURE & SEND TO ME BEFORE LEAV THE SHIPPER IS VERY IMPORTANT. ATT: Dispatch The Shipper & the Receiver is first come first serve. The driver must obtain an accurate count your load is your responsibility you must note any problems all product defects on B.O.L before accepting the load and clear these with Emerald Brokers Inc or it will result in a claim at carriers' expense. Driver must obtain a delivery receipt sign or Carrier will not get paid

**Additional Pay Notes:** FOR PAYMENT: please email a copy of B.O.L. to Ra.dispatch@yahoo.com - Ebrowsers21@yahoo.com Within 24hours of delivery! Also mail original B.O.L along with INVOICE to: 9809 S 13th st Oak Creek, WI 53154 .....NO FUEL ADVANCE ! Payment terms: 30 DAYS UNLESS OTHERWISE NOTED!**Carrier Pay:** Line Haul: \$2000.00, **TOTAL: \$2000.00 USD**

Accepted By: Luke Miche Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Driver Name: \_\_\_\_\_ Cell #: \_\_\_\_\_ Truck #: \_\_\_\_\_ Trailer #: \_\_\_\_\_



**EVERCLEAN EASTERN LLC**350 Commerce Dr Ste 2  
Rochester, NY 14623 US**ADDRESS**IMAEX TRADING CO.,INC A&D  
FOODS  
2075 BAGGS ROAD  
Duluth, GA 30096**SHIP TO**IMAEX TRADING CO.,INC A&D  
FOODS  
2075 BAGGS ROAD  
Duluth, GA 30096**BILL OF LADING 80696****DATE 02/01/2025**

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
007-LYE 碱粉	510g per bottle, 12 bottles per case	6029	0.00	0.00
002-DS-Pink 普通 粉色	Dish Soap One Pink Pot & Pan Cleaner 4*1GL 8 PALLETS	384	0.00	0.00
001-DS-Green 普 通绿色	Dish Soap One Green Pot & Pan Cleaner 4*1GL 6 PALLETS	288	0.00	0.00
003-DS-Yellow 黄 色炉头水	Dish One Yellow Oven & Grill Cleaner 4*1GL 2 PALLETS	96	0.00	0.00
005-DS-RED 红 色炉头水	Dish One Red Oven & Grill Cleaner 4*1GL 1 PALLET	48	0.00	0.00
008-DS-Purple 薰 衣草拖地水	Dish One FLOOR CLEANER 4*1GL/PER CASE 4 PALLETS	192	0.00	0.00
011-Bleach 漂白 水	Bleach 4*1GL/PER CASE 5 PALLETS	240	0.00	0.00

**A & D FOODS**RECEIVING DATE: 2-14-25 PO#: 80696APPT TIME: 10:00 DOOR: 7ARRIVAL TIME: 8:30 TIME OUT: 9:10QTY RECEIVED: 1277 DAMAGED: 0Accepted By TEMP: — OVER: 0 SHORT 0PALLETS: IN 25 OUT: 0LUMPER FEE RECEIVED: 0SHIPPER / DRIVER: PCPRECEIVED BY: PCP**TOTAL****\$0.00**

IN TIME : 12:00PM

Accepted Date

OUT TIME : 4:00AM

Customer Purchase Order:

Check/Credit Memo No:

PLEASE MAKE THE PAYMENT TO  
EVERCLEAN EASTERN, LLC  
350 COMMERCE DR STE 2  
ROCHERSTER, NY 14623