



# INVOICE

**BILL TO:**  
LOGISTICS ONE BROKERAGE INC  
33 CADY HILL ROAD  
SARATOGA SPRINGS, NY 12866

**INVOICE DATE:** 02/27/2025  
**INVOICE #:** B78829  
**TERMS:** NET 30  
**DUE DATE:** 03/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/24/2025		825 EHLERS ROAD, Neenah, WI 54956 - 5140 N CHANNEL AVE, Portland, OR 97217			
		Freight Income	1	\$4,100.00	\$4,100.00

TOTAL
\$4,100.00

**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**



# Logistics One Brokerage, Inc.

**Load Confirmation - Order #: 866639 / Leg #: 1085395**

CARRIER MUST INCLUDE BOTH THE ORDER # & LEG #  
ON ITS INVOICE FOR PAYMENT

33 Cady Hill Blvd.  
Saratoga Springs, NY 12866  
PH#: 800-314-2480

Carrier Information - RIKBUR	Reference Numbers
<b>Carrier:</b> RIKI TRANSPORTATION INC. <b>Phone:</b> 708-303-5150 <b>Email:</b> smith@rtbrz.com <b>Attn:</b> Blake Veljic <b>MC Number:</b> MC086875 <b>DOT Number:</b> 3119062	<b>SID:</b> 1004354634 <b>IL:</b> 1004354634 <b>BMM:</b> 1993.172400 <b>CMN:</b> NOT PROVIDED <b>EDICT#:</b> 000032747 <b>PU#:</b> 24259161

## Stop Information

### Load At - Live Load

ESSITY PROFESSIONAL HYGIENE NA LLC  
825 EHLERS ROAD  
Neenah, WI54956  
Commodity: FGOODS  
REF: 0066153765

Earliest date: 2025-02-24 17:00:00  
Latest date: 2025-02-24 17:00:00

### Deliver To - Live Unload

INDOOR BILLBOARD  
5140 N CHANNEL AVE  
Portland, OR97217  
Commodity: FGOODS  
REF: 0066153765

Earliest date: 2025-02-27 08:00:00  
Latest date: 2025-02-27 08:00:00

**ALL LOADS REQUIRE ELECTRONIC TRACKING - INCLUDING PICKUP AND DELIVERY EVENTS - CONTACT US FOR ANY ISSUES.  
RATE WILL NOT BE ALTERED DUE TO POTENTIAL VARIANCE IN WEIGHT.**

Remarks
<b>call shipping warehouse 2 hrs before apt 920-727-3778 MUST BE EXPERIENCED DRIVER; NEEDS TO BACK IN WITH BLINSIDE TURN - Tracking required - Driver must send POD to billingdept@logisticsone.com within 48 hours</b>

Load Summary			
<b>Driver Name:</b>	Fernando	<b>L1 Dispatcher:</b>	TMADDEN
<b>Driver Cell:</b>	7862605614	<b>Trailer Type:</b>	Van [53 FT]
<b>Truck Number:</b>	834	<b>Load Miles:</b>	1924
<b>Trailer Number:</b>	PTLZ242143	<b>Load Stop Count:</b>	2

Pay Information				
Description	Quantity	Rate	Unit	Amount
Line Haul	1	\$3,700.00	FLT	\$3,700.00
On Time Pickup	1	\$100.00	FLT	\$100.00
On Time Delivery	1	\$100.00	FLT	\$100.00
Tracking Used	1	\$100.00	FLT	\$100.00
POD sent to Billing w/in 48hrs	1	\$100.00	FLT	\$100.00
<b>Total Pay:</b>				<b>\$4,100.00</b>



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## Logistics One Brokerage, Inc - Standard Accessorial Charges

The following accessorial rates and terms represent the standard charges used by Logistics One Brokerage, Inc. These charges supersede Carrier's accessorial amounts. Accessorial charges must be authorized and approved prior to or at time of occurrence.

Accessorial	Amount	Terms	Remarks
Stop Off	\$25.00	Per Stop	Excluding first and last stop.
Driver Assist	TBD	Per Load/Stop	Amount to be negotiated on a load basis.
Detention	\$50.00	Per Hour	Payable after the first three hours following on time arrival. Maximum of \$200 per load.
Layover	\$200.00	Per Day	Payable for each 24 hour period following on time arrival. Layover fees shall not be paid in addition to Detention during the first 24 hours detained.
Truck Ordered Not Used	\$150.00	Per Load	Load cancellation must be within 2 hours of scheduled pickup.
Drop Trailer at Shipper/Consignee	\$35.00	Per Day	First 48 hours free.
Reconsignment	\$100.00	Per Request	A mileage fee will be paid for additional miles incurred at a rate to be negotiated but not to exceed the rate per mile for the scheduled delivery.

Carrier must notify Logistics One of all lump sum fees and detention charges AT THE TIME OF OCCURRENCE. Failure to provide timely notification and/or failure to submit POD and accessorial documentation within 48 hrs. will nullify any compensation due.

## Special Requirements

**SIGN & SEND RATE CONFIRMATION TO THE BROKER WHO ASSIGNED YOU THE LOAD**

Please send invoices & correspondence to the appropriate party:

**STANDARD INVOICES: BILLINGDEPT@LOGISTICSONE.COM**

**QUICKPAY INVOICES (Ask us about this option!): QUICKPAY@LOGISTICSONE.COM**

**ALL OTHER PAYMENT ISSUES/INQUIRIES: AP@LOGISTICSONE.COM**

**WARNING: BE ADVISED THAT THE SHIPPER WILL BE NOTIFIED OF THE IDENTITY OF THE RETAINED SERVICE PROVIDER AND WILL VERIFY AT THE TIME OF PICKUP AND CONFIRM ON THE BILL OF LADING. CONTRACT TERMS, INCLUDING THE SECURITY AND SUPPLY CHAIN PROTOCOL INCLUDED IN THE GOVERNING AGREEMENT WITH CARRIER SHALL APPLY.**

Signature: Smith Dabic Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

**RIKI TRANSPORTATION INC.**



## Logistics One Brokerage, Inc.

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ON ITS INVOICE FOR PAYMENT**

33 Cady Hill Blvd.  
Saratoga Springs, NY 12866  
PH#: 800-314-2480

### Conditions

Carrier must execute the bill of lading in its own name. Logistics One Brokerage, Inc. ("Broker") is a third-party broker liable solely for payment of agreed rates.

By accepting this shipment, Carrier agrees that it has obtained consent from its driver to allow Broker to electronically track its driver's locations while transporting this shipment. Failure by Carrier to arrive on time for pickup or delivery and/or failure to electronically track this shipment will result in the deductions stated above, as well as denial of any possible detention payments.

If detained at either the shipper or consignee following on time arrival, Carrier must alert Broker after waiting one (1) hour and will be paid detention for the time detained following the initial three (3) hours.

Carrier must notify Broker at the time of occurrence of any Over, Short or Damaged goods and provide proper supporting documentation to avoid a potential claim.

Carrier must notify Broker at the time of occurrence of any accessorial charges and provide a receipt in order to be reimbursed.

Broker is not responsible for overweight trailers.

Any driving directions provided by Broker or its customer are for informational purposes only. Carrier is solely responsible for confirming the lawful route of travel and for any damages or fines, penalties or citations that may be levied as result of traveling in violation of any law, regulation or ordinance.

Carrier confirms its driver has sufficient Hours of Service to comply with Federal Regulations/ELD Mandate to ensure On Time Delivery.

This Load Confirmation is inclusive of all charges. Broker agrees to pay the rates and charges included herein and no other rates or terms shall apply unless agreed to in writing by both parties prior to dispatch.

In order to receive payment, Carrier MUST provide Broker with a signed bill of lading with its invoice and the invoice must contain the load order and leg numbers as shown on the top of each page of this document.

Carrier warrants:

1. it will not broker, assign, or interline this shipment;
2. it will not commingle freight (the agreed line haul rate is for exclusive truck use only);
3. that the shipment will be delivered with seal intact;
4. that the Carrier's trailer will be free of defects and watertight; and
5. that there are no exclusions in its insurance policy that would apply to the freight being transported.

Carrier's breach of any warranty will result in a minimum fine of \$1,000.00 plus strict liability for all loss, damage or claim arising out of carrier's failure to comply, plus costs and attorneys' fees.

This Load Confirmation is subject to the terms of the Carrier Agreement previously entered into by Carrier and Broker and constitutes an addendum to that Agreement. By accepting this load tender, Carrier acknowledges and fully agrees with the terms and conditions listed therein and herein.

**Essity Professional Hygiene  
North America LLC**



**STRAIGHT BILL OF LADING** Short Form  
ORIGINAL - NOT NEGOTIABLE < CUSTOMER BOL >

The property described below has been received by Carrier in apparent good order, except as noted below and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of and any party at any time interested in all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Essity Professional Hygiene N.A. LLC and Carrier and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment in the Uniform Freight Classification, and (2) if this is a motor carrier shipment in the National Motor Freight Classification.

BILL OF LADING: **1004354634**



PRO NUMBER:

CARRIER: **LOGISTICS ONE BROKERAGE IN**

VEHICLE NO.: **242143**

SEAL NO: **3857557**

FREIGHT TERMS: **FOB, Freight Prepaid**

**FOR DIRECTIONS CALL: 5032899020**

CONSIGNOR: **Essity Professional Hygiene N.A. LLC**

**Neenah ASRS  
825 Ehlers Road  
Neenah, WI 54956**

For Delivery to: **INDOOR BILLBOARD  
5140 N CHANNEL AVE  
PORTLAND, OR 97217**

**Hygiene products deemed essential by Department of Homeland Security's Cybersecurity & Infrastructure Security Agency (CISA)**

QUANTITY	DESCRIPTION	WEIGHT (LBS)
285	Paper Towel No Roll CL100 154415.4	4,182
250	Toilet Paper In Box CL125 154410	5,214
1,090	Paper Towel <10in CL100 154415.2	24,655
30	Pallet - Wood 150400.4	1,500
49	Paper Napkin/Tissue CL92.5 153900.7	966
1,704 ***	CUSTOMER TOTALS FOR BOL# 100435463	36,516 ***

CUBES  
3,247.83

DELIVERY#  
0066153765

CUSTOMER P.O.#  
88101

SALES ORDER #  
0003232680

1-888-478-4778 for CSR: LISA MAGNUSON  
DELIVERIES ALWAYS AT 8:00 AM; CALL RICK AT 503-781-9934 TO CONFIRM.  
NO LONGER ABLE TO RECEIVE ON FRIDAY, AS OF 1/27/24  
MUST BE EXPERIENCED DRIVER; NEEDS TO BACK IN WITH BLINDSIDE TURN.  
DO NOT RESTACK PALLETS  
CUSTOMER MUST RECEIVE PACKING SLIP UPON ARRIVAL.  
When shipping to Channel Ave, the parking lot requires an \*experienced driver.\* The parking lot is long and narrow with an incline.

**Trailer must remain sealed at all times. Multi-stop loads must be resealed after each delivery.**

SHIPPER: **Essity Professional Hygiene N.A. LLC**

CARRIER: **LOGISTICS ONE BROKERAG**

**Scott Sasman**  
SIGNATURE

SIGNATURE

SHIPPER LOAD and COUNT

DATE

Customer Signature

Date

All transportation provided hereunder is subject to the terms of Section 7 of the respective Bill of Lading identified above so if Essity Professional Hygiene N.A. LLC initialized the Section 7 provision on the face of the Bill of Lading with respect to each shipment described below.

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

**Essity Professional Hygiene N.A. LLC**  
(Signature of Consignee)

SEND FREIGHT BILL TO: **Essity Professional Hygiene NA LLC  
c/o Williams and Associates  
405 East 78th Street  
Bloomington, MN 55420-1251**

# PACKING LIST

**BILL OF LADING: 1004354634**

For Delivery to:

INDOOR BILLBOARD  
5140 N CHANNEL AVE  
PORTLAND, OR 97217

Date / Time Loaded / / : :		Last Loader ushwala
LOBK Carrier Code / Name LOGISTICS ONE BROKERAGE INC		Vehicle No. 242143
Trailer Condition TRAILER PASSED INSPECTION		

**DELIVERY NO. 0066153765****CUSTOMER P.O. 88101**

ITEM NUMBER	DESCRIPTION	ORDERED	SHIPPED	WEIGHT (lbs)
530137	Tork Heavy-Duty Cleaning Cloth CR	15	15	97
520374	*3 Tork Prem Cloth 520 Grey W7	15	15	75
570481	*3 Tork Ind Heavy Cleaning Cloth Fold	60	60	559
RK800E	*2 UNIV HARDROLL TWL NAT 6/800	60	60	1610
121204	*2 CFEEED PAPER TWL 2PLY M2 WHT 6/600	300	300	5552
12021502	*2 ADVC JUMBO BATH 2-PLY 6/1600	45	45	773
12024402	*2 ADVC JUMBO BATH 2-PLY 12/751	130	130	2227
TM1616S	*2 UNIV BATH TIS 2-PLY WHT 96/500	75	75	2214
290092A	*2 ADVC HARDROLL TWL WHT 2PLY 6/525	55	55	1280
290089	*2 UNIV MATIC ROLL TOWEL WHT 6/700	440	440	10744
290088	*2 UNIV MATIC ROLL TOWEL NAT 6/700	220	220	5372
MK530A	*2 UNIV MLTIFLD TWL NAT 16/250	70	70	1410
MB540A	*2 UNIV MLTIFLD TWL WHT 16/250	70	70	1333
101298	*3 PREM SOFT MLTIFLD TWL WHT 16/94	70	70	805
DX900	*2 UNIV XPRESSNAP NAP WHT 12/500	49	49	966
55901	Pallet, Grade B Wood Pallet, 40 x4	30	30	1500

--&gt; \*2 = FSC Recycled Credit SA-COC-008266

--&gt; \*3 = FSC Mix Credit SA-COC-008266

**Essity Professional Hygiene**  
**North America LLC**

**STOP# 01 TOTALS:**

<b>1,704</b>	<b>36,516</b>
Items Shipped	Total Weight