



INVOICE

BILL TO:

ANDOVER LOGISTICS LLC
4111 ANDOVER RD STE 100E
BLOOMFIELD TOWNSHIP, MI 48302

INVOICE DATE: 03/10/2025**INVOICE #:** B80558**TERMS:** NET 30**DUE DATE:** 04/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/07/2025		55 Transfer Way, Temple, TX 76501 - 1818 Poinciana Blvd, Kissimmee, FL 34758			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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**



ANDOVER LOGISTICS LLC
4111 E. ANDOVER ROAD
BLOOMFIELD TOWNSHI MI 48302

PRO # 61826

Rate Confirmation

03/07/25 10:29:45 (EST)

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DAVE ROZKUSZKA
(313) 887-4718
dave@andoverlogistics.com

RIKI TRANSPORTATION INC
(708) 303-5150 (p)

MC #	86875	Truck #
DOT	3119062	Trailer #
Driver		Cell #

Size & Type: VAN OR REEFER
Pieces:

Description: BOTTLED WATER
Weight: 11200

Miles: 1116

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2500.00	Must have loading bar/straps to PREVENT SHIFTING
FUEL SURCHARGE		
TOTAL RATE	2500.00	

PICK 1

NIAGARA BOTTLING-N09
55 TRANSFER WAY
TEMPLE TX 76501

Appointment 03/07/25 @ 21:00
Ref # 37858167

STOP 1

MITSUI BUS
1818 PONCIANA BLVD
KISSIMMEE FL 34758

Appointment 03/09/25 @ 22:00
Ref # 4300008649

All invoices must include a signed delivery receipt and be sent to:
accounting@andoverlogistics.com
Satellite (GPS) TRACKING REQUIRED FOR ALL LOADS (via Macropoint)
ALL LOADS MUST BE SEALED NO PARTIALING OF SHIPMENTS UNLESS PERMITTED
UNLESS PERMITTED BY ANDOVER LOGISTICS
Any adjustments to the shipment without permission is subject to fines and
potential claims
UNAUTHORIZED REBROKERING IS STRICTLY PROHIBITED
-Rate shown includes any applicable fuel surcharges, pickup and
delivery charges, loading and unloading, out of route, detention, storage,
and/or all arbitrary charges etc. Deviation from these rates
must be approved in writing and signed by both parties.
LUMPERS-
Any authorized unloading will only be reimbursed with a valid
unloading receipt - Lumpers must be reported within 24 hours of delivery.
MISSED DELIVERIES-
If pickup or delivery times are missed without prior notification to
Andover Logistics LLC, carrier will be subject to a rate reduction.
Additional late delivery charges assessed by the consignee may also apply.
DETENTION/LAYOVER/TONU
Detention time will start to accrue after two (2) hours
unless customer specific, with a rate of \$30 per hour and a cap of \$150.
Times must be stamped / written by the shipper/receiver. Full name of person(s)
at shipper or receiving whom sign the IN/OUT times must be legible and
distinguishable for verification purposes. Times written by any other party
will void the detention charges. In the case of a layover, the maximum charge
is \$150. Services include two (2) hours for loading and/or unloading.
Late delivery, product damage, weight cuts and other failures on the part of

(Rate Confirmation Details on Next Page)

Carrier Signature Luke Mische

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 61826

must appear on all Invoices



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4111 E. ANDOVER ROAD
BLOOMFIELD TOWNSHI MI 48302

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03/07/25 10:29:45 (EST)

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MC #	86875	Truck #
DOT	3119062	Trailer #
Driver		Cell #

the carrier will potentially result in deductions to carrier payments. Broker shall have no liability for freight bills that are not received within sixty (60) days from ship date. Broker shall have no liability for added, balance due, accessorial or any other charges of any nature, which are not expressly provided for in this Agreement and which are not submitted within sixty (60) days from ship date.

IF WRONG EQUIPMENT IS PROVIDED RESULTING IN LOAD BEING SHORT SHIPPED, CARRIER RATE WILL BE CUT. ALL REFRIGERATED LOADS MUST BE RAN CONTINUOUSLY UNLESS OTHERWISE STATED.

DRIVER IS RESPONSIBLE FOR ALL LOAD COUNTS. IF DRIVER IS NOT GRANTED ACCESS TO THE LOADING DOCK THEY MUST CALL THE BROKER TO NOTIFY IMMEDIATELY. ANY DIRECTIONS GIVEN TO THE CARRIER ARE FOR INFORMATIONAL PURPOSES ONLY. ORIGINAL SIGNED PROOF OF DELIVERY, CUSTOMS CLEARANCE (if applies), lumper receipts (if applies), AND ANDOVER LOGISTICS LLC LOAD CONTRACT ALL REQUIRED FOR INVOICE SUBMISSION.

Satellite (GPS) TRACKING REQUIRED FOR ALL LOADS (via Macropoint)

MINIMUM FINE FOR NON-MACRO TRACKED LOADS IS \$100

ANY POD RECEIVED AFTER 48 HOURS IS SUBJECT TO A \$50 RATE REDUCTION

BY RECEIVING THIS RATE CON AND HAULING THE LOAD, YOU ARE AGREEING TO ALL TERMS MENTIONED ABOVE, REGARDLESS OF SIGNATURE

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 61826 must appear on all Invoices

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Page 1 of 1

SHIP FROM		SHIP TO		CARRIER DETAILS	
Date:	03/07/25 09:51 PM CST	Name:	MITSUMI BUSSAN LOGISTICS INC.	Carrier Name:	ANDOVER LOGISTICS LLC
Name:	N09	Location #:		Address:	4111 ANDOVER RD
Address:	55 Transfer Way	Address:	1610 POINCIANA BLVD	City/State/Zip:	BLOOMFIELD TWP MI 48302
City/State/Zip:	Temple, TX 76501	City/State/Zip:	KISSIMMEE, FL 34758	SCAC:	QAOO Pro number:
SID#:	58453656	CID#:		Trailer number:	241131
FOB: <input type="checkbox"/>		Customer Phone:		Seal Number	0874697
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>			
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To: Orders@niagarawater.com					
Customer Order Information					
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID
462	11088	462	7	SSR14Z24PCHCHT	
Item Description					UPC Code
14Z,AS,SEVEN SELECT REBUILD CHOCOLATE PROTEIN,24P,T,66,CH					052548587345
Totals					Weight
462	11088	462	7		11127 lbs
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456				Receiving Stamp:	
CARRIER SIGNATURE/PICKUP DATE		CARRIER		FACILITY CHECKOUT	
Property described above is received in good Order, except as noted.		If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		Appt Time: 03/07/25 08:00 AM CST	
Print Name: Brian		Consignor Signature Date		Check In Time: 03/07/25 09:30 PM CST	
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.		COD Amount: \$		Check Out: 03/07/25 09:51 PM CST	
		LTL ONLY		Delivery Time: 03/09/25 11:01 AM CST	
		NMFC #		Driver Name: Brian	
		CLASS		Driver Initials: LC	
		0		NBL Initials:	
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.					
CARRIER INSTRUCTIONS					
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.					

MCLANE Date: 03/09/25

PO #: MEM0063761-01

Trailer #: 241131 O: 1

Total Rec'd #: 462 S: 1

Rec'd By: CKECHU D: 1

Driver

Signature: [Signature]

Pallets: CHCP 74697 IGPS

Seal #: 0874697 Uld Pallets

Seal Intact ☒ N Driver Unload Y ☒ W

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

04:36:06 March 10, 2025

Receipt #:	524bbc4f-6a07-49ff-91fa-161a6a14489b
Location:	MCLANE SUNEAST (KISSIMMEE) FL
Work Date:	2025-03-09
Bill Code:	RCOD30489
Carrier:	BRZ
Dock:	DRY
Door:	3
Purchase Orders	Vendor
MEM006376101	MITSUI

Total Initial Pallets:	1.00
Total Finished Pallets:	7
Total Case Count:	484
Total Weight:	12100.00
Trailer Number:	241131
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Base Charge:	145.00
Convenience Fee:	10.00
Total Cost:	155.00
Payments:	Amount
CapstonePay-36195664	\$155.00
Total Payments	\$155.00