



INVOICE

BILL TO:

M & M AMERICAN LOGISTICS INC
7300 INDUSTRIAL ROW DRIVE
MASON, OH 45040

INVOICE DATE: 03/11/2025**INVOICE #:** B80483**TERMS:** NET 30**DUE DATE:** 04/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/07/2025		9575 Le Saint Drive, Fairfield, OH 45014 - 2200 Unser Blvd., Rio Rancho, NM 87124			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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**



M&M American Logistics, Inc.
Property Broker 7300 Industrial Row Dr
Mason, OH 45040
MC: 398948 P: 800-665-8856 F: 513-881-2427

LOAD NUMBER
229443

3/6/2025

DISPATCH CONFIRMATION

Carrier: **RIKI TRANSPORTATION INC**
BURBANK, IL
Ph/Fax: **708-303-5150 X101**
Attn: **AMY**

MCID: **086875**
Reference:
Trailer:

Driver:
Cell:
Truck:

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 0	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	3,000.00	3,000.00
Act Wgt: 25000	Type:			Total	3,000.00
As Wgt: 25000	Trailer:				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref	
1	PU	3/7 13:00	3/7 15:00	CIP INTERNATIONAL 9575 LE SAINT DRIVE	FAIRFIELD 513-874-9925	OH 45014	RON TIPLER	No
2	Del	3/8 20:00	3/8 20:00	MARKET STREET #679 4450 BUFFALO GAP ROAD	ABILENE	TX 79606		No
3	Del	3/9 20:00	3/9 20:00	MARKET STREET #921 2200 UNSER BLVD.	RIO RANCHO	NM 87124		No

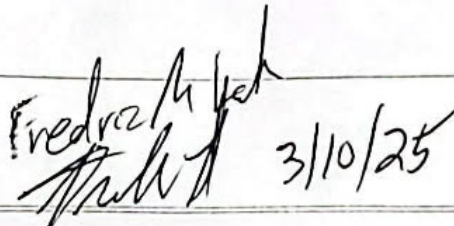
Commodity	Description Reference	Pieces	Weight
		0	25,000
Totals		0	25,000

STRICT DELIVERY TIME; DRIVER IS MEETING A CREW AT DELIVERY; HEAVY FINES IF APPT MISSED; DRIVER SHOULD NOT UNLOAD ANY FREIGHT UNTIL THE CREW ARRIVES; DRIVER WILL BE HELD RESPONSIBLE FOR ANY DAMAGE IF HE UNLOADS WITHOUT CREW .

CONFIRMATION MUST BE SIGNED AND FAXED BACK TO M&M AMERICAN BEFORE DRIVER IS PUT ON THE LOAD. FUEL SURCHARGE MUST BE INCLUDED IN RATE AGREED TOO. DRIVER MUST CALL IN @ P/U & DELIVERY. MAIL ORIGINAL BOL TO ABOVE ADDRESS. LATE DELIVERY SUBJECT TO FINES. LUMPERS REIMBURSED ONLY WITH APPROVAL AND RECEIPTS. THIS AGREEMENT SUBJECT TO TERMS AND CONDITIONS IN ADDENDUM "A". EMAIL BILLING PAPERWORK TO: ACCOUNTING@MM-AMERICAN.COM OR FAX AT 513-881-2427 WITHIN 48 HOURS OF DELIVERY OR FINES MAY APPLY. COPY OF BOL MUST BE LEGIBLE.
DOUBLE BROKERAGE VOIDS ALL AGREEMENTS

M&M American Logistics, Inc. 3/6/25
DATE:

RIKI TRANSPORTATION INC 3/6/25
DATE:

SHIP FROM		Bill of Lading Number: 188140/187948/188346
CIP INTERNATIONAL, INC 9575 LE SAINT DR FAIRFIELD, OH 45014		BAR CODE SPACE
SHIP TO		CARRIER: M&M
MARKET STREET #679 4450 BUFFALO GAP ROAD ABILENE, TX. 79606		TRAILER # P.O. F26850
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: _____
		Pro Number: _____
		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): <input checked="" type="radio"/> Prepaid <input type="radio"/> Collect <input type="radio"/> 3rd Party

CUSTOMER ORDER INFORMATION

SALES ORDER NO.	# of Packages	Weight	Pallet/Slip	Additional Shipper Information
188140/187948/188346	1		<input checked="" type="radio"/> Yes <input type="radio"/> No	SEAL NUMBER: 2975510
CUSTOMER NO.			<input type="radio"/> Yes <input type="radio"/> No	
UNI200			<input type="radio"/> Yes <input type="radio"/> No	
			<input type="radio"/> Yes <input type="radio"/> No	
Grand Total				

CARRIER INFORMATION

Handling Unit	Package	Commodity Description	LTL Only
		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360	NMFC No. Class
1	SKID	SIGNAGE	125
Delivery: Saturday 03/08/2025 8PM.			
Contact information: Bryan Kouba 817-320-8004			

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 _____"

COO 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

This is to 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/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.

3/7/2025

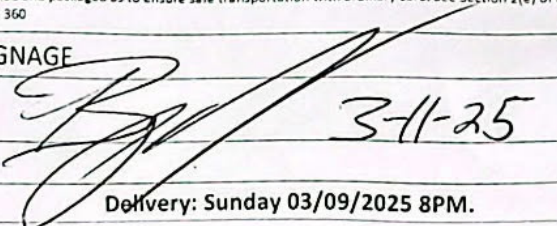
BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

SHIP FROM CIP INTERNATIONAL, INC 9575 LE SAINT DR FAIRFIELD, OH 45014		Bill of Lading Number: 188020/188261/188066
SHIP TO 2 ND STOP MARKET STREET #921 2200 Unser Blvd SE Rio Rancho, NM 87124		CARRIER: MM
THIRD PARTY FREIGHT CHARGES BILL TO		TRAILER # P.O. # F26850
		SCAC: _____
		Pro Number: _____
		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): <input checked="" type="radio"/> Prepaid <input type="radio"/> Collect <input type="radio"/> 3rd Party

CUSTOMER ORDER INFORMATION

SALES ORDER NO.	# of Packages	Weight	Pallet/Slip	Additional Shipper Information
188020/188261/188066	2		<input checked="" type="radio"/> Yes <input type="radio"/> No	SEAL NUMBER: 2975509
CUSTOMER NO.			<input type="radio"/> Yes <input type="radio"/> No	
			<input type="radio"/> Yes <input type="radio"/> No	
			<input type="radio"/> Yes <input type="radio"/> No	
Grand Total				

CARRIER INFORMATION

Handling Unit	Package	Commodity Description	NMFC No.	Class
1	SKID	SIGNAGE		125
1	CRATE			
 Delivery: Sunday 03/09/2025 8PM.				
Contact information: Bryan Kouba 817-320-8004				

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

This is to 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/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.