



## INVOICE

**BILL TO:**  
CORE LOGISTICS  
3500 S BOULEVARD  
EDMOND, OK 73013

**INVOICE DATE:** 03/14/2025  
**INVOICE #:** B81182  
**TERMS:** NET 30  
**DUE DATE:** 04/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/12/2025		2353 Lanier Road, Rockville, VA 23146 - 2353 Lanier Road, Rockville, VA 23146			
		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**



C.O.R.E. Logistics, LLC  
2024 Bella Sera Drive  
Edmond, OK 73034  
Telephone: 405-646-3255

Load Number: **CORE-9497**  
Contact: Brent Bayouth  
E-Mail: brentbayouth@corelogisticsusa.com  
Telephone:

**MC#:** 86875                      **DOT#:** 3119062

**Attention:**

**Per:** MILOS

**Dispatcher:** Phil Vukovic

**Primary Driver:**

**Truck:**

**Carrier:** RIKI TRANSPORTATION INC DBA BRZ  
**phil@rtbrz.com**

(603) 485-7370                      michael@rtbrz.com

**Secondary Driver:**

**Trailer(s):**

**Heritage Crystal-Clean Rockville**

**2353 Lanier Road**

**Rockville, VA 23146**

**Main Phone: 8043809623**

**Reference #s: Pick Up # - 258587**

**Pickup:**            **03/12/2025**

**Begin: 07:00**

**Type: Estimated**

**End: 14:00**

Appointment #:

258587

Contact:            --

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Special Instructions: tanker endorsement

**Heritage Crystal Clean Hudson**

**13 Hampshire Dr**

**Hudson, NH 03051**

**Reference #s: --**

**Delivery:**        **03/13/2025**

**Begin: 07:00**

**Type: Estimated**

**End: 14:00**

Appointment #:

--

Contact:            --

--

**Heritage Crystal Clean Hudson**

**25 Cushing Dr**

**Wrentham, MA 02093**

**Reference #s: --**

**Pickup:**            **03/13/2025**

**Begin: 07:00**

**Type: Estimated**

**End: 14:00**

Appointment #:

--

Contact:            --

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**Heritage Crystal-Clean Rockville**

**2353 Lanier Road**

**Rockville, VA 23146**

**Main Phone: 8043809623**

**Reference #s: --**

**Delivery:**        **03/14/2025**

**Begin: 07:00**

**Type: Estimated**

**End: 15:00**

Appointment #:

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Contact:            --

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**Load Service Type:** Dry Van

**Load Service**

**Details:**

**Dryvan Type:** Regular Trailer.

**Suspension Type:** Air Ride Suspension.

**Door Type:** Swing Doors.

**Load Details:**

**Sealed:** Yes

**Weight:** 42000 lb

**Miles:** 1160

**Quantity:** 16 totes

**Shipping Unit:** --

**Stackable:** No

**Securements:** None

**Equipment:** Semi Truck. Van 53' Trailer.

**Cargo Type:** --  
**Special Handling:** --

**Invoice Details**

C.O.R.E. Logistics, LLC  
Attn: Billing  
2024 Bella Sera Drive  
Edmond, OK 73034

Load Number: CORE-9497  
Send To: accounting@corelogisticsusa.com  
Accounting 405-646-3255  
Terms: --  
**Required Documents:**  
Proof of Delivery

Please add documents and invoice directly into your carrier portal or e-mail the load documents and carrier invoice to accounting@corelogisticsusa.com within two days of delivery.

**Terms and Conditions**

The Broker-Carrier Agreement between C.O.R.E. Logistics, LLC, a Licensed Property Broker, and RIKI TRANSPORTATION INC is amended by the verbal agreement between Brent Bayouth of C.O.R.E. Logistics, LLC hereafter referred to as the BROKER, and representative of RIKI TRANSPORTATION INC hereafter referred to as CARRIER, dated 03/12/2025.

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed the master agreement, then the rate shown above is the agreed individually negotiated rate and no other rates shall apply including and tariff rate of terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional changes must appear on a revised confirmation sheet signed by the broker. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that it is in compliance with the requirement of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU's or reefers) are similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance.

Carrier further confirms that in transporting the shipment describe here in above, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting the said shipment, including but not limited to driver's hour of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirement from the shipper, if any.

This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Broker and/or cancelations of Broker-Carrier contract.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence, C.O.R.E. Logistics, LLC will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Broker immediately, at time of occurrence, and noted on the bill of lading.

Pursuant to Broker-Carrier contract, carrier will provide and amount of cargo insurance coverage sufficient to cover the loss of damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo of this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

Load # : CORE-9497

RIKI TRANSPORTATION INC DBA BRZ

Load Price:

\$2,500.00

MILOS

(603) 485-7370 michael@rtbrz.com

**Load Total:**

**\$2,500.00**

Attention: phil@rtbrz.com

Agreement: By signing below, Carrier agrees to the terms and conditions set forth and provided herewith, if any.

----- Name and Title

----- Signature

Date

Products

ORDER	DESCRIPTION	FREIGHT PO #	CARRIER PRO #
--	totes of antifreeze	--	--
PICKUP	TYPE	REF #	
Stop #1   Heritage Crystal-Clean Rockville	Pick Up #	--	
DELIVERY	TYPE	REF #	
Stop #2   Heritage Crystal-Clean Hudson	Delivery #	--	

Freight Description

QUANTITY	WEIGHT	LTL CLASS	NMFC CODE
16 totes	42000 lb	--	--
DIMENSION	STACKABLE	HAZMAT	
--	No	No	

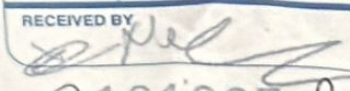
Package Description

PACKAGE QUANTITY	PACKAGE WEIGHT	PACKAGE DIMENSION
-- cases	-- lb	--

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**FLEETSERVE, LLC.**  
25 CUSHING DR.  
WRENTHAM, MA 02093  
(508) 384-0468 ftsrv@gmail.com

SOLD BY		DATE
		3-13-25
NAME		
Fleetserver INC		
ADDRESS		
25 Cushing Drive		
CITY		
Wrentham, MA 02053		
<input type="checkbox"/> CASH <input type="checkbox"/> CHARGE <input type="checkbox"/> MERCHANDISE RETURNED		
<input type="checkbox"/> C.O.D. <input type="checkbox"/> PAID OUT <input type="checkbox"/> PAID ON ACCOUNT		
QTY.	DESCRIPTION	AMOUNT
4050	Waste Antifreeze	
9 GALLONS	for Recycling	
	$15 \times 270 = 4050$	
	$4050 \times 8.5 =$	
	34.425 pounds	
RECEIVED BY		TOTAL
		

Dominick Spurluck  
THANK YOU  
03-14-25





# Crystal Clean

## BILL OF LADING

0001094888  
3/12/2025

Invent Xfer ID:  
Date:

CC Use: LOC: RICHMOND RECYCLE CENT

### Shipper's Name and Shipping Address:

Crystal Clean, LLC,  
2353 LANIER ROAD  
ROCKVILLE, VA 23146

### Transporter:

### Receiving Facility:

Crystal Clean, LLC,  
13 HAMPSHIRE DR, UNIT 5  
HUDSON, NH 03051

### Shipper EPA ID:

ILLR000130062

### Trailer Number:

B402

### Transport EPA Id:

### Facility EPA Id:

ILLR000130062

24Hr Emergency: (800) 424-9300 "1"

### Shipper Phone:

877-538-7948

### Transp Phone:

800-836-5570

### Facility Phone:

877-938-7948

CODE	HM	Shipping Description	Container Type	Container No	Total Qty	Unit
200W		250 - EMPTY ANTIFREEZE WASTE TOTE	UNIT	8	8.0	EACH
235E		ARB - TOTE OAT ELC ANTIFREEZE 50/50	UNIT	16	16.0	EACH

### Special Handling Instructions, Additional Information (as Applicable):

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

### Shipper's Certification:

Signature  
Date: 3/12/2025

Printed/Typed Name

Transporter, Printed/Typed Name

Received By, Printed/Typed Name:

Signature

Date

Signature

Date