

INVOICE

BILL TO: ABSOLUTE TRUCKING INC 2200 E DEVON AVE SUITE 309 DES PLAINES, IL 60018

INVOICE DATE: 03/19/2025 INVOICE #: B82135 TERMS: NET 30 DUE DATE: 04/19/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 03/18/2025 | | 9100 W Belmont Ave, Franklin Park, IL 60131 - 600 Palmetto Logistics Pkwy, Fairburn, GA 30213, USA | | | |
| | | Freight Income | 1 | \$1,700.00 | \$1,700.00 |

| TOTAL | |
|------------|--|
| \$1,700.00 | |

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

Absolute Trucking INC

2200 E Devon Ave

Rate Confirmation

| Des Plaines, IL 60018 | Phone # | Fax # | Date | P.O. No. |
|---------------------------------------|----------------|-------|----------|----------|
| Invoices email to: | (708) 845-6619 | | 3/18//25 | 11070 |
| Accounting and abachitating aling not | | | | |

Accounting@absolutetrucking.net

Carrier

RIKI TRANSPORTATION INC.

MC 086875

Ship From

Golden Arcus

Pick Up 7 PM

9100 W Belmont Ave, Franklin Park IL 60131

Must Check in as Absolute Trucking INC

| | | Pick Up Number | Loading Date | Delivery Date |
|---|---|----------------|--------------|---------------|
| | | Atlanta | 3/18/25 | 3/19/25 |
| | Description | | Rate | Amount |
| Ship To | | | \$1700 | \$1700 |
| USPS Atlanta RPDC | Weight is 30k or less | | | |
| 600 Palmetto Logistics Pkwy, Fairburn, GA 30213 | Commodity General Freight Palletized no touch | | | |
| Fairburn, GA 30213 | | | | |
| | | | | |
| 3/19/25 FCFS | | | | |
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| 3/19/25 FCFS | | | | |
| | or \$200 fine for not providing POD | | | |
| 3/19/25 FCFS Will need POD within 2 hrs of delivery Detention starts after 2 hrs at the receiv | or \$200 fine for not providing POD or at \$25 an hr. | | | |
| Will need POD within 2 hrs of delivery Detention starts after 2 hrs at the receiv | y or \$200 fine for not providing POD for at \$25 an hr. | Total | | \$1700.00 |
| 3/19/25 FCFS Will need POD within 2 hrs of delivery Detention starts after 2 hrs at the receiv Load Accepted By: | y or \$200 fine for not providing POD er at \$25 an hr. | Total | | \$1700.00 |
| Will need POD within 2 hrs of delivery Detention starts after 2 hrs at the receiv Load Accepted By: Date: | y or \$200 fine for not providing POD er at \$25 an hr. | Total | | \$1700.00 |
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| Will need POD within 2 hrs of delivery Detention starts after 2 hrs at the receiv Load Accepted By: | y or \$200 fine for not providing POD er at \$25 an hr. | | | \$1700.00 |



Bill Of Landing

| PICKUP FROM: | DELIVER TO: | | | |
|--|--|------------------|--|--|
| GOLDEN ARCUS INT'LCO | GA USPS | | | |
| 9100 Belmont Avenue, Unit A Franklin Park, IL, 60131 | 600 PALMETTO Logistics PKWY, Fairburn, GA 30213 | | | |
| Customer: TEMU | | | | |
| Carrier: andi TRUCKING 13100092 | 7 | | | |
| Air Waybill# | Carrier Info | Pallets: Weight: | | |
| 369-93862941 6plts 369-94194203 8plts 933-33218824 12plts 933-33218813 6plts | Truck # Truck license plate # Trailer number: Driver's information: | | | |
| Total pieces: | Phone# | | | |
| are required to state specifcally in writting the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the proper condition | at the above-named Subject to Section 7 of the conditions, if thisshipment is to be delivered to the consigneewithout recourse on th | | | |
| RECEMED, subject to classifications and lawfully filed tariffs in effect on th date of issue of this Bill of lading, then properly described above in appare good order, except as noted(contents and condition of contents of package unknown), marked, consigned, and destined as indicated above which said carrier(the word carrier being understood throughout this contract as meaning any person or corporation in possession of properly under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route said destination. It is mutually agreed as to each carrier of all or aof said aid property over all or any portion of said route to destinations agendas to each party at any time interested in all for any said property, that every service to be performed hereunger shall be subject to all the Bill-of Lading terms and conditions in the governingclassifcation on the date of shipment | Chipper hearth and it at the is femilier with all the Din. (1.1) | | | |
| Driver's License: | Warehouse Signature: Driver signature: | | | |
| | Date | | | |
| 3-19-25 | CONSIGNEE NAME PRINT: CONSIGNEE NAME SIGNATU | JRE: | | |