



INVOICE

BILL TO:
ELK LOGISTICS
25 MIDDLEBROOK AVE.
STAUNTON , VA 24401

INVOICE DATE: 04/09/2025
INVOICE #: B85309
TERMS: NET 30
DUE DATE: 05/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/08/2025		511 Sigma Drive, Fredericksburg, VA 22408 - 104 Sharron Ave, Plattsburgh, NY 12901			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

Rate Confirmation



DISPATCH

165721

25 Middlebrook Ave Staunton, VA 24401 Ph:540.886.0021 Fx:540.886.2677

TYPE	TRAILER	MODE	PIECES	WEIGHT	COMMODITY
TL:53F	VAN	OTR	1	0	

Attn: SHAWN Pick Up: Tue 04-08-25 13:00 Until :15:00 Comments:

Carr: RIKI TRANSPORTATION DB Trailer: C.Pro:

Ph: (708) 303-5150 x From: FREDERICKSBURG, VA

Fax: To: PLATTSBURGH, NY

PRO	SHIPPER	CONSIGNEE	BOL NUM	REF. NUM	P.O. NUM	PCS	WEIGHT
181141	KAESER COMPRESSORS INC 511 SIGMA DRIVE FREDERICKSBURG, VA 22408 Ph:(540) 898-5500	MURNANE BUILDING CONTRACTORS 104 SHARRON AVE PLATTSBURGH, NY 12901 Ph:(518) 802-7298 Cont:JOEY GILMORE		1143920		1	0
TEMP			Del Appt: 04-09-25 10:00				
			Until:				

SPECIAL INSTRUCTIONS:

DRIVER MUST SIGN BOL/POD. TRACKING MUST BE ON CONTINUOUSLY, OR A \$100 A DAY DEDUCTION IN RATE COULD BE ASSESSED. MISSED PICKUP'S OR DELIVERIES SUBJECT TO REDUCTION IN RATE OF UP TO \$250 A DAY ALL signatures on BOL/POD's MUST be legible or printed - Invoices MUST Reference Dispatch #

Please Fax SIGNED Confirmation to: (540) 886-2677

NO BROKERS: By accepting this amendment to contract you agree to utilize YOUR equipment.

If this load is re-brokered, you agree to forfeit payment.

CHARGE TYPE	AMOUNT	REF	PER	NOTE
L/H	\$1,500.00 USD		SHAWN	
Total:	\$1,500.00			

Miles: 0

From:
ELK LOGISTICS*Brian Bright*

Dispatch

Phone: (540) 886-0021

Fax: (540) 886-2677

E-mail: brian.bright@elklogistics.net

04-08-2025

LEGIBLE .PDF copy of the signed BOL must be emailed to ap@elklogistics.net within 48 hours after delivery, or a \$50 reduction in rate will be applied.

Carrier

Pro#

RIKI TRANSPORTATION DBA BRZ

signature

date

Please Submit Freight Bills with
Original Delivery Receipt, Bill of Lading
and a copy of this Rate Confirmation to:

Elk Logistics
25 Middlebrook Ave.
Staunton, VA 24401 or email: ap@elklogistics.net

Elk Logistics tenders the shipment described to the Carrier on behalf of the above named Shipper. Acceptance of this order for service constitutes confirmation by the Carrier that the Carrier possesses the proper legal authority to transport the shipment and that the carrier has insurance as required by law. The rate and/or charge quoted by the Carrier and shown herein is confirmed by Carrier to be the rate and/or charge which will apply to this shipment. By accepting this shipment at the rate quoted, the carrier agrees to hold harmless the Shipper, Elk Logistics and the Consignee from any additional charges related to this shipment for any reason whatsoever, unless authorized in writing by Elk Logistics. Further, payment to Elk Logistics by Shipper or Consignee constitutes payment to the Carrier.

Carrier Name: _____	Truck Door / Name: _____	Trk / Trlr #: _____
Accepted By: _____	MC#: _____	Year / Make: _____
Print Name: _____	Driver's Name: _____	Last 4 Digits _____
After Hours #: _____	Driver's Cell Phone: _____	VIN#: _____



SHIPPER PROVIDED SHORT FORM BILL OF LADING
NOT NEGOTIABLE

Carrier's Pro No. _____
Cosignee's Reference/PO No. 0093110 - KEH
Shipper's Bill of Lading No. 8013378726
Carrier's Code (SCAC) _____

Name of Carrier Eik Logistics Date 04/08/2025
From KAESER COMPRESSORS City Fredericksburg State VA Zip 22408

Street 511 Sigma Drive

The property described below, is in apparent good order, except as noted (contents and condition of contents of package unknown) marked, consigned, and destined as shown below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

HAZARDOUS MATERIALS EMERGENCY CONTACT NUMBER: _____

Consigned to Murnane Building Contractors
On Collect on Delivery Shipments, the letters "COD" must appear before consignee's name.

Destination Street 104 Sharron Ave

City Plattsburgh

State NY Zip 12901

Delivering Carrier _____

Trailer No. _____

Additional Shipment Information TIP-N-TELL ON ALL DRYERS & COMPRESSORS.

Collect on Delivery \$ _____ and remit to: _____			C.O.D. charge to be paid by			
Street _____ City _____ State _____			Shipper <input type="checkbox"/>	Consignee <input type="checkbox"/>		
Handling Units No.	Package Type	HM *	Kind of Package, Description of Articles, Special Marks and Exceptions (Subject to correction)	NMFC Item No.	Class or Rate Ref. (For info. Only)	Weight (lb) (Subject to Correction)
1	SKD		Machine parts	133320	70	103
4	SKD		DBS221 Blower Packages	127260S02	85	7400
2	SKD		CBS121 Blower Packages	127260S02	85	3094

* Mark "X" to designate Hazardous Materials as defined in Department of Transportation Regulations.

Note(1) 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 not to exceed: _____

Note(2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(C)(1)(A) and (B).

Note(3) 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 Sec.2(e) of NMFC Item 360.

Note(4) The terms and conditions of the Uniform Straight Bill of Lading, which are available at www.kaeser.com/terms are incorporated herein by reference.

Notify if problem enroute or at delivery _____
(for informational purposes only)

Name

Fax No.

Tel. No.

Send freight bill to: Company Name Kaeser c/o VTM

City Aurora

Street PO Box 200

State IL

Zip 60507

Certifications

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Dept. of Transportation. RECEIVED, subject to individually determined rates or written 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.

Shipper Company Name Kaeser

Shipper Signature [Signature]

H/U Received [Signature]

Carrier Signature [Signature]

Date [Signature]

Trailer Loaded by [Signature]

(Shipper or Driver)

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