



INVOICE

BILL TO:
COAST TO COAST LOGISTICS
570 LAKE COOK RD #250
DEERFIELD, IL 60015

INVOICE DATE: 04/15/2025
INVOICE #: B86305
TERMS: NET 30
DUE DATE: 05/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		701 Texas Central Parkway, Waco, TX, 76712 - 3137 Hwy 69-A, Pryor, OK, 74361			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

Coast To Coast Trucking Inc
2951 W. King St.
Cocoa, FL 32926
MC: 308609 P: 321-633-8085 F: 321-633-7047

LOAD NUMBER
180573

4/14/2025

DISPATCH CONFIRMATION

Carrier: RiKi Transportation Inc./Compass Funding Solutions MCID: 086875 Driver:
Burbank, IL Reference:
Ph/Fax: 708-303-5150 708-303-5150 Trailer: Cell:
Attn: Truck:

Load Info				The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 0	Pay Code	Pay Type	Rate	Total		
Space: 53	Pallets:	Load	Flat	1,300.00	1,300.00		
Act Wgt: 35000	Type: 53 Dry Van			Total	1,300.00		
As Wgt: 35000	Trailer: 53' Dry Van						
Value:							

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	4/14 08:00	4/14 14:00	Englander Container 701 Texas Central Parkway	Waco 254-776-2360	TX 76712 Jeffery	No

Directions at least 2 straps required

Commodity	Description Reference	Pieces Space	Weight
cardboard		0 53	35,000

2	Del	4/15 08:00	4/15 08:00	Sub Berry Plastics 6940 W 76th Street	Tulsa 918-446-1651	OK 74131	No
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Commodity	Description Reference	Pieces Space	Weight
cardboard		0 53	35,000

3	Del	4/15 08:00	4/15 14:00	Berry Plastics 3137 Hwy 69-A	Pryor 918-824-400	OK 74361	No
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DISPATCH CONFIRMATION

Page 2 of 2

Load No 180573 - 4/14/25

Send Invoices to : arap@coasttocoasttrucking.com - UNLESS OTHERWISE NOTED, ALL LOADS ARE CONSIDERED DEDICATED AND EXCLUSIVE USE.

DOUBLE BROKERING AND CO-BROKERING IS ABSOLUTELY PROHIBITED. IT WILL RESULT IN NON PAYMENT. ASSIGNED CARRIER MUST HAVE THEIR AUTHORITY ON THE SIDE OF TRUCK. WE MUST BE NOTIFIED WITHIN 1 HOUR AFTER ARRIVAL OR NO DETENTION WILL BE PAID! NO ADDITIONAL SERVICES WILL BE PAID WITHOUT PRIOR WRITTEN AUTHORIZATION. YOU ARE RESPONSIBLE FOR KNOWING YOUR DRIVERS HOURS. LATE DELIVERIES ARE SUBJECT TO A MINIMUM \$250 FINE/DAY. POD REQUIRED DAY OF DELIVERY OR MAY BE SUBJECT TO A \$25 FINE/DAY. IF YOU DO NOT SHOW UP WITH THE REQUIRED EQUIPMENT AS STATED IN NOTES YOU WILL NOT BE PAID FOR A TRUCK ORDER NOT USED!! WE PAY \$35 AN HOUR FOR DETENTION UNLESS OTHERWISE STATED PRIOR TO LOAD PICK UP!! INVOICES OVER 1 YEARS OLD WILL NOT BE PAID. BY SIGNING THIS LOAD CONFIRMATION YOU AGREE TO THE ABOVE RATE, THE RULES SET FORTH IN CARRIER PACKET AND THAT THE INSURANCE POLICY YOU SENT TO THE BROKER HAS THE VIN LISTED FOR THE TRUCK AND TRAILER THAT WILL BE MOVING THIS SHIPMENT

Kayla Dunn

Coast To Coast Trucking Inc

4/14/25

DATE:

4/14/25
RiKi Transportation Inc./Compass Funding DATE:

STRAIGHT BILL OF LADING - Short Form - Not Negotiable

RECEIVED

the property described herein is being shipped under order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated 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 its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said 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 terms and conditions of the Uniform Domestic Straight Bill of Lading. Except as agreed in writing between shipper and carrier this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

Waco Sheet Warehouse 701 Texas Central Parkway Waco TX 76712				Revised B/L Number 292 - 52875	VENDOR CODE	PACKING SLIP 292 - 52875
Customer Order Number		Shipping Date 4/14/25	By Our Truck	Trip # 8802	Stop # 1	Page: 1

Consigned to
Berry Global Films LLC-Tulsa

(Mail or street address of Consignee - For purposes of notification only)
Sub Berry Plastics Corporation

Destination
6940 W 76th St S

Tulsa, OK 74131-3243

Route

Delivering Carrier Coast to Coast	SCAC Code CCTC	Trailer # 244735	PRO #
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Subject to Section 7 of Conditions of applicable bill of lading, if this 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'

(Signature of Consignor)

THIRD PARTY FREIGHT CHARGES BILL TO: N/A						
No Pkgs	No TO BDLE	Order No	Kind of package, description of articles, special marks and exceptions		P/C	Weight
1	600	111619-1	Boxes, Fiber Board, Knock-Down Flat (KDF), NMFC 150550 FAK 70		C	1135
			21106	1914583		
				11 3/8 x 11 3/8 x 15 1/2		
				RSC Jnt/L/W (Shied) EC32-C		
1	564		21106		C	
Bill to: BERG0110004			PO #: 4923709	POrel#/Line#: / 1		
			Shipped 1164	Ordered 1200	MSF Shipped: 10.48	
2	Total Units		Total Category Weight:			1,135
			Total Weight:			1,135
			Total MSF:			10.48

Brook Hathcock
4-18-25

SEAL NOS 49001682	This shipment is correctly described. Correct Weight is _____ lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU ACCORDING TO AGREEMENT NO. _____ Waco Sheet Warehouse	SHIPPER	CAR ORDERED CAR FURNISHED
If the shipment moved between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is Carrier's or Shipper's Weight. Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding _____ per _____ PAYMENT OF FREIGHT CHARGES TO A BROKER CONSTITUTES PAYMENT TO CARRIER.			
Waco Sheet Warehouse 20012000000	SHIPPER PER James Raborn	AGENT PER	DATE

Printed: 04/14/2025 03:18:59 PM

Rev OCR

STRAIGHT BILL OF LADING - Short Form - Not Negotiable

RECEIVED

The property described herein is apparent good order except as noted (quantity and condition of contents of packages unknown, marked, consigned, and delivered as indicated below which and carrier the most correct being understood throughout this contract as meaning the person or corporation in possession of the property 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 to said 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 concerned in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading. It is agreed as written between shipper and carrier that this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

Waco Sheet Warehouse 701 Texas Central Parkway Waco TX 76712				Revised B/L Number 292 - 52874	VENDOR CODE 292 - 52874	PACKING SLIP 292 - 52874	Page: 1
Customer Order Number		Shipping Date 4/14/25		B/L Our Truck		Trp # 8802	Trp # 1

Consigned To
Berry Plastic Corporation-PR
3137 Highway 69-A

Prvor. OK 74361

Route

Delivering Carrier
Coast to Coast
SCAC Code
CCTC
Trailer #
244735
PRO #

Subject to Section 7 of Conditions of applicable bill of lading, if this 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.

(Signature of Consignor)

THIRD PARTY FREIGHT CHARGES BILL TO:
N/A

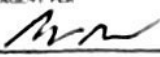
No. Pkgs	No. TO BDLE	Order No	Kind of package, description of articles, special marks and exceptions		P/C	Weight	Shipping Terms
1	543	111649-1	2655	1914598 11 3/8 x 11 3/8 x 18 1/2 RSC Jnt/L/W EC32-C	C		Prepaid
6	600		2655		C	4454	
Bill to: BERG0110004			PO #: 4924265	PORel#/Line#: / 1			
			Shipped 4143	Ordered 4000	MSF Shipped: 41.39		
3	600	111651-1	21102	1914584 11 3/8 x 11 3/8 x 18 1/2 RSC Jnt/W/L EC32-C	C		
1	308		21102		C	2266	
Bill to: BERG0110004			PO #: 4924265	PORel#/Line#: / 1			
			Shipped 2108	Ordered 2000	MSF Shipped: 21.06		

SEAL NOS 49001693	This shipment is covered by the following bill of lading: Subject to verification by the GOVERNING WEIGHT AND MEASUREMENT BUREAU ACCORDING TO AGREEMENT NO Waco Sheet Warehouse	SHIPPER	CAR ORDERED CAR FURNISHED
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Shipper's express in lieu of stamp, not a part of bill lading approved by the Interstate Commerce Commission.

If the shipment moved between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is Carrier's or Shipper's Weight
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding _____ per _____
PAYMENT OF FREIGHT CHARGES TO A BROKER CONSTITUTES PAYMENT TO CARRIER

Waco Sheet Warehouse 20012000000	SHIPPER PER James Raborn	AGENT PER 	DATE 4/14/25
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