



INVOICE

BILL TO:
RAW LOGISTICS LLC
7400 METRO BLVD, SUITE 418
MINNEAPOLIS, MN 55439

INVOICE DATE: 04/23/2025
INVOICE #: B87184
TERMS: NET 30
DUE DATE: 05/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/21/2025		61 Capital Ave, Lisbon Falls, ME 04252, USA - 300 N Hall Rd, Alcoa, TN 37701, USA			
		Freight Income	1	\$1,825.00	\$1,825.00

TOTAL
\$1,825.00

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

Please have driver
call for
dispatch.

(800) 431-0729

MC # 748824

LOAD No. 89546

RAW LOGISTICS LLC

7400 METRO BLVD

SUITE 418

MINNEAPOLIS, MN 55439

Confirmation must
be signed & returned
before driver can
be dispatched.

Thanks!

FAX: (952) 322-7289

EMAIL: jesse@raw-...

To insure prompt payment, all billing must be accompanied by
an invoice and POD to accounting@raw-logistics.com

Carrier: RIKI TRANSPORTATION INC.

Fax / Phone:() -

(708) 303-5150

Contact: Luke

Authority / Insurance On File?:Yes X No

LOAD CONFIRMATION AND PAYMENT AGREEMENT --- PLEASE SIGN & RETURN ASAP

PRODUCT: T/I Metal

FLAT RATE: \$1,825.00

Double Blind, Drvr To Send
Photos Of Ppw From Shipper,
3rd Party Scale Tickes Needed

EQUIPMENT: V53

TOT. QUANTITY: 1

BL:

TOT. WEIGHT: Up to 44K

Total

\$1,825.00

INITIAL PICK UP

FINAL DESTINATION

DATE: 04/21/25 Monday 7AM TO 2PM FCFS

DATE: 04/23/25 Wednesd...9AM APPT

FROM: LISBON FALLS, ME 04252

FROM: ALCOA, TN 37701

PICKUP #

DELIVERY #

PICKUP
NOTE

DELIVERY
NOTE

ADDITIONAL STOPS

Missed Delivery without prior notification may result in rate reduction.

Reference to Broker/Carrier Agreement: "If any provision of this Confirmation conflicts with the provisions of the existing Broker/Carrier Agreement ("BCA") between Broker and Carrier, if any, the provisions of the BCA shall apply."

Notation of excess value above \$100,000, if applicable. Carrier waives its possession lien on the cargo and agrees that it is transporting the load based on the Broker's promise of payment herein and will not seek payment from Shipper or Consignee as condition of delivery. Carrier will carry this load and will not subcontract its duty to transport this load to another carrier or entity; Carrier warrants that the person executing this Confirmation has full authority to bind carrier to these terms. Any delays, accidents, discrepancies, in load description, SLC, sealed loads, etc, must be reported to Broker immediately. Any directions given by RAW Logistics or its Customers, whether orally and/or electronically, are for informational purposes only. Rate may be reduced if load picks up or delivers after originally scheduled time and date.

BROKER SIGNATURE: **JESSE LARSON, RAW Logistics LLC**

CARRIER SIGNATURE: *Luke Miche*

Thank you for using RAW Logistics LLC



NHKelman, Inc.
SCRAP RECYCLING

BILL OF LADING

Date: April 21, 2025

PO# 6800019235

Sold To: Arconic Mill Products
300 North Hail Road
Alcoa, TN 37701

Ship To: Arconic Mill Products
300 North Hall Road
Alcoa, TN 37701

APPT#	SEAL#	APPT#	Carrier:
1002182351	63054553	1002182351	RIKI TRANSPORTATION

[illegible]

53

76680

33200

43480

04/21/2025 10:02 PM



NHKelman, Inc.
SCRAP RECYCLING

BILL OF LADING

Date: April 21, 2025
PO# 6800019235

Sold To:

Arconic Mill Products

300 North Hall Road

Alcoa, TN 37701

Ship To:

Arconic Mill Products

300 North Hall Road

Alcoa, TN 37701

APPT#	SEAL#	APPT#	Carrier:
1002182351	63054553	1002182351	RIKI TRANSPORTATION

[illegible]

53

76680

33200

43480