



INVOICE

BILL TO:
CREDENCE LOGISTICS LLC
5752 CHEVIOT ROAD STE D
CINCINNATI, OH 45247

INVOICE DATE: 04/25/2025
INVOICE #: B87859
TERMS: NET 30
DUE DATE: 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/24/2025		123 Industrial Drive, Birmingham, Alabama 35211 - 6155-West 115th Street, Alsip, Illinois 60803			
		Freight Income	1	\$1,085.00	\$1,085.00

TOTAL
\$1,085.00

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



5752 Cheviot Road, Suite D
CINCINNATI, OH 45247

Docket: MC00398524

Phone: 866-986-6573

Fax: 513-587-8743

LOAD CONFIRMATION

Load #	20225
Date	04/24/2025
Equipment	Van
Equipment	53'
Length	
Weight	41997 lbs
Commodity	Paper - Paper / Value Under \$100,000
Power Unit	850
Trailer	PTLZ241131
Distance	660 miles
Declared Value	99999.00

Carrier Information

RIKI TRANSPORTATION INC. DBA BRZ

8225 LECLAIRE AVE
BURBANK, IL 60459
7083035150

MC Number	MC00086875
Primary Contact	Luke
Phone	708-305-5150 x144
Fax	

Driver	Bryan
Phone	(956) 573-4535
Email	undefined
Fax	

Notes and References

Notes *Carrier/Driver: If driver does not accept tracking, or no contact with the driver via phone, text, or email, TONU, & Detention will be denied (Credence Logistics Requires Driver Contact)*
 I. Dispatch Requirements
 a. 53Ft. Trailer Only / Swing Doors / Clean Trailer with no holes, free of debris & odor
 b. Trailer must be sealed. Seal# must be noted on BOL
 c. Inspect product at shipper: Confirm no damages to product, pallets, and that wrapping is secure. Driver is solely responsible for product once departing facility.
 d. If driver is ordered to stay inside truck, and not inspect the product, driver must have shipper note on BOL (Shipper Load Count) with the loaders initials or signature next it.
 e. Please, review Dispatch Checklist Sheet regarding Accessorial Charges.

Reference(s) JPI 153454 / ORDER 255523

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	04/24/25 08:00 - 14:30	JOE PIPER, INC (Birmingham, AL) 123 Industrial Drive Birmingham, Alabama 35211	Shipping/Receiving/Directions Phone: 205-290-2211
References: PU#: Order 255523 Cargo: Skid/Spacers: 19 Notes: Shipping Hours: First Come First Serve a. Monday to Friday: 07:45am - 14:45pm CST b. Shipping closes at 15:00 CST.				
2	Delivery	04/25/25 09:00	ACCORD CARTON COMPANY (ALSIP, IL) 6155-WEST 115TH STREET ALSIP, ILLINOIS 60803	SEE NOTES Phone: 800-648-6780
References: PO# 28434 Cargo: NOTED Notes: RECEIVING HOURS: Appointment Time Required a. Monday to Friday b. 08:00am - 18:00pm CST				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate - Cost of Service		1	1085.00	1085.00
Total				1085.00

To aid our partner carrier(s)/driver(s), Credence Logistics has interpreter(s) available if there is a language barrier between the driver, dispatcher, and Credence Logistics.

NOTICE: CARRIERS, FAILURE TO SEND BACK RATE CONFIRMATION SHEET SIGNED WITH THE DRIVER FULL NAME WILL RESULT IN NO TONU PAY SHOULD SHIPMENT CANCEL

PAYMENT TERMS:

Terms: Net 30 days from receipt of Invoice (Date Invoiced is received by Credence Logistics, LLC)

I. Payment Method(s)

- a. ACH (Voided Check Required that list company name on check).
- b. Check by mail (Please have remit address listed on invoice).
 - 1. ACH payments are processed once a week on Thursday of each week (Friday if the Monday of the week is a Holiday).
 - 2. Checks are mailed on Tuesday, and Saturday of each week (Please allow seven to ten days for payment to arrive before reaching out to Credence Logistics. If payment is not receive within that time frame, Credence Logistics will pay the invoice via ACH at no fee).

II. Documents Needed for Payment: *If POD, is missing, invoice will not be processed for payment*

- Carrier Invoice (Notice of Assignment if Carrier uses a Factoring Company)
- Proof of Delivery
- Credence Logistics, LLC, Rate Confirmation
- Lumper Receipts, Scale Tickets, or any Accessorial Cost (Must be turned into Credence Logistics, within one (1) hours after delivery. Failure to do so can/may result in no reimbursement.

Send Invoices To: ****ATTENTION CARRIER PARTNERS:**

- By Standard Email: deidre@xcredence.com & ap@xcredence.com
- Via Mail:
 - Credence Logistics, LLC Attn: Accounting Department,
 - PO BOX 53354, Cincinnati, Ohio 45239

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Driver Name	Driver Cell Phone #
	<i>Luke Miche</i>
<hr/>	<hr/>
Print Name	Signature
	Date

ORDER NO: 255529
04/24/25

ELBERTA LOG

This Shipping Order must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the agent

Shipper No. 187181
B/L No.

Date

(Name of Carrier)

TO: ACCORD CARTON COMPANY INC.
Consignee
6155-West 115th Street
Street
Alsip, IL 60803
Destination

FROM: JOE PIPER INC
Shipper
123 Industrial Drive
Street
Birmingham, AL 35211
Origin

Vehicle Number T247

Route: SEAL# 28925354

No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	CHARGES (for Carrier use only)
11	Rolls/Skids Pulpboard, other than corrugated, not indented, not fiber content, not less than 80% woodpulp. Class #55 151320 NMSC <i>Christian Ramirez 4-25-25</i> Notice to Driver: All loads and/or stops must have seal intact. Driver is responsible for sealing trailer before leaving vicinity.	42387		

SPECIAL INSTRUCTIONS

CUST PO: 28434

SHIP PHONE (708) 272-3050

BILL FREIGHT CHARGES TO: JOE PIPER, INC.
PO BOX 19687
BIRMINGHAM, AL 35219

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 the property is hereby specifically stated by the shipper to be not exceeding.

Subject to Section 7 of the conditions, 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.

FREIGHT CHARGES
Check Appropriate Box:

☐ Freight prepaid ☐ Collect

\$ per

(Signature of Consignor)

Received subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages 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 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, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

CARRIER B&Z Logistics

SIGNATURE

SIGNATURE Bill [Signature]

PERMANENT ADDRESS

ZIP CODE

DATE 04/24/25