



## INVOICE

**BILL TO:**

PINNACLE PRO LOGISTICS LLC  
17200 SE MILL PLAIN BLVD # 280  
VANCOUVER, WA 98683

**INVOICE DATE:** 05/01/2025**INVOICE #:** B88639**TERMS:** NET 30**DUE DATE:** 06/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/29/2025		664 US HWY 212, Colony, WY 82710 - 1319 Kilburn Ave, Rockford, IL 61101			
		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**



PINNACLE PRO LOGISTICS  
17200 SE MILL PLAIN BLVD  
SUITE 280  
VANCOUVER WA 98683

PRO # 193055

Rate Confirmation

04/29/25 10:48:29 (EST)

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BLAKE RIFE  
(913) 386-6610 X 3010 (p)  
(971) 244-9311 (f)  
b.rife@pinnacleprologistics.com

RIKI TRANSPORTATION INC  
(708) 303-5150 (p) Att: SHAWN 708 825 5536

MC #	86875	Truck #	856
DOT	3119062	Trailer #	251822
Driver	YORDANY	Cell #	(786) 499-5010

Size & Type: 53' FLATBED W/ TARPS  
Pieces: 11

Description: MISC.  
Weight: 45000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1300.00	Required: Macropoint Tracking - DRIVER MUST CONFIRM PIECE COUNT - DRIVER MUST SEND PHOTO OF LOADED CARGO AND BOL BEFORE DEPARTING SHIPPER - BOL MUST HAVE A LEGIBLE PRINTED NAME, SIGNATURE, DATE, AND time from both shipper and receiver to be considered valid POD.
TOTAL RATE	1300.00	

PICK 1

MTI/AMERICAN COLLOID C  
664 US HWY 212  
COLONY WY 82710  
Hours : 1100-1200

Ready Date: 04/29/25  
Appt Notes: 50423039 9420-13  
Ref # 50423039 9420-13

STOP 1

ABI, INC.  
1319 KILBURN AVE  
ROCKFORD IL 61101  
Hours : 0800-0900

Must Deliver: 05/01/25

1) EXCLUSIVE USE & DEDICATED USE ONLY. NO PARTIALS ARE ALLOWED WITHOUT EXPRESSED WRITTEN CONSENT OF PINNACLE PRO LOGISTICS. FAILURE TO DO SO IS SUBJECT TO RATE REDUCTION  
2) BY ACCEPTING THIS RATE CONFIRMATION, CARRIER AGREES THAT DRIVER(S) HAS THE HOURS OF SERVICE REQUIRED TO COMPLETE THE GIVEN MILEAGE IN THE REQUESTED TIME. FAILURE TO DO SO IS SUBJECT TO RATE REDUCTION WITHOUT PRIOR COMMUNICATION  
3) TO ASSIST IN ELIMINATING FRAUD, ALL CORRESPONDENCE VIA EMAIL WILL BE THROUGH OUR COMPANY EMAIL ADDRESS DOMAIN @PINNACLEPROLOGISTICS.COM. IF YOU BELIEVE ARE A VICTIM OF FRAUDULENT ACTIVITY CONTACT OUR OFFICE ASSOCIATED WITH YOUR SHIPMENT VIA THE TELEPHONE NUMBER LISTED ON OUR WEBSITE.  
4) CARRIER MUST VERIFY PIECE COUNT ONCE LOADED AND AWAIT PINNACLE'S APPROVAL BEFORE DEPARTURE. FAILURE MAY RESULT IN RATE REDUCTION.  
5) CARRIER MUST GET THE FOLLOWING WRITTEN ON BOL AT DELIVERY: PRINTED NAME, SIGNATURE, DATE AND TIME. FAILURE MAY RESULT IN RATE REDUCTION  
6) MUST PROVIDE COPY OR VERBAL POD WITHIN 1 HOUR AFTER DELIVERY IS MADE OR SUBJECT TO RATE REDUCTION  
7) PLEASE SUBMIT INVOICE WITH POD TO ACCOUNTING@PINNACLEPROLOGISTICS.COM  
DRAYAGE INVOICES ARE REQUIRED TO INCLUDE PROOF OF INGATE

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 193055

must appear on all Invoices



STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

TIME IN: 29-APR-2025 11:46:02  
TIME OUT: 29-APR-2025 12:46:39  
LOADER(S): KACEE

REFERENCE NUMBERS  
DELIVERY #: 33507368  
PO NUMBER: 9420-13  
CUSTOMER ACCT NO: 38114

ORDER #: 50423039  
BOL NO  
SHIP DATE: 29-APR-2025  
CARRIER: BRZ  
VEHICLE INFORMATION  
TRUCK NO/CAR INITIALS: 856  
TRAILER/CAR NO : 251822  
TRACKING NO :  
SEAL NO : 07548919

SHIP TO/CONSIGNEE

ABI, INC  
1319 KILBURN AVE  
ROCKFORD, IL 61104 US  
SHIP-TO SITE NUMBER: 247045

SHIP FROM

AMERICAN COLLOID COMPANY  
664 US HWY 212 WEST - COLONY WY CL1  
ALVA, WY 82711 US

FOB

SHIPPING POINT

FREIGHT TERMS

COLLECT

FREIGHT CHARGES BILL TO

COMMENTS:

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS

QTY ORDERED(UOM)	QTY SHIPPED(UOM)	HM(X)	PRODUCT DESCRIPTION	WEIGHT(LBS)
912 (EA)	864 (EA)		PREMIUM GEL® ABI-508 CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 LOT NUMBER(S): 11825A3	43200

GROSS : 44200

TARE : 0

NET : 44200

Subject to Section 7 of 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.

(Signature of Shipper)

AMERICAN COLLOID COMPANY

TRAILER LOADED:

by Shipper

by Driver

LOAD & COUNT:

by Shipper

by Driver

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the 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 contract) agrees to carry to its usual place of delivery at said destination, if not by route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed as to each carrier or 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 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 set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier 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.

PLACARDS REQUIRED ☐ YES ☐ NO

PLACARDS SUPPLIED ☐

FURNISHED BY CARRIER ☐

CARRIER: CUSTOMER PICKUP PCE

GLOBAL COMMENTS: CARRIER IS RESPONSIBLE FOR CARGO SECUREMENT & PROTECTION FROM LOSS & DAMAGE. MTI FACILITIES & ANY PRODUCTS / EQUIPMENT THEREON ARE CONSIDERED PROPRIETARY INFORMATION OF MTI. TAKING PICTURES OR VERBAL SHARING OF PLANT INFORMATION, PRODUCTS, & MANUFACTURING PROCESSES IS STRICTLY PROHIBITED & MAY RESULT IN A LEGAL ACTION &/OR SUSPECTED PARTY NO LONGER BEING PERMITTED ON MTI PROPERTIES.

DRIVER INFO: (SIGNATURE):

/ (PRINTED NAME): YORDANY GUEVARA

/CARRIER: BRZ

/ (PHONE NUMBER): 786-499-5010

\*\*\*ATTENTION RECEIVING\*\*\* DO NOT SIGN FOR THIS SHIPMENT UNTIL YOU HAVE THOROUGHLY INSPECTED FOR ANY SHORTAGES/DAMAGES. NO RECOURSE FOR SHORTAGES/DAMAGES WITH SHIPPER, UNLESS NOTED ON DELIVERY RECEIPT.

5/1/2025  
18 PALLETS 50 LBS GTC  
Jung Chulso