



INVOICE

BILL TO:
HRIBAR LOGISTICS LLC
7213 HWY 41
CALEDONIA, WI 53108

INVOICE DATE: 05/02/2025
INVOICE #: R88882
TERMS: NET 30
DUE DATE: 06/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/30/2025		109 Skyline Dr, Arlington, WI 53911-9505 - QMFF+GV Floral College, NC, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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 ***



Hribar Logistics LLC
Caledonia, WI 53108
7213 US HIGHWAY 41
Phone: 262-824-2065

FAX: 262-835-1744

Page 1

0734907

Carrier: RIKI TRANSPORTATION INC
BURBANK IL 60459
Date: 04/30/2025

Contact: Phil Vukovic
Phone: 7088525539
Fax:

Order **Order:** 0734907
 Miles: 1012.0
 Weight: 36745.0
 BOL: 512901573

Temperature

Trailer Type: 53 ft. Van

PU 1 **Name:** WORLD WIDE PACKAGING LOGISTICS **Date:** 04/30/2025 1330
 Address: 109 SKYLINE DR 04/30/2025 1330
 ARLINGTON WI 53911-9505 **Contact:** MICHELE
 Phone: 6086354800 **Driver Load:** N

SO 2 **Name:** SILGAN - MAXTON CAN PLANT **Date:** 05/02/2025 0700
 Address: 2120 NC71 HWY N UNIT A 05/02/2025 0700
 MAXTON NC 28364 **Contact:**
 Phone: **Driver Load:** N

Payment **Carrier Freight Pay:** \$2,100.00
 Total Carrier Pay: \$2,100.00

Instructions

WORLD WIDE PACKAGING LOGISTICS - CUSTOM EQUIPMENT TYPE=53 FT VAN/PLATE

WORLD WIDE PACKAGING LOGISTICS - SILGAN: CROWN: Requires 53' Plated Trailer with Swing Doors, no wood walls, no bent trailer plates or kickboards, and must be food grade (clean, odorless, and dry). There can be no debris or foreign objects in the trailers. Trailers must have a minimum inside width of 101.5" and have swing doors, 110" high. No reefers, no roll up doors, no odor. If trailer is rejected due to any of the above reasons, a TONU will not be issued.

WORLD WIDE PACKAGING LOGISTICS - SILGAN: - Driver must ensure that the BOL # on the paperwork and the BOL # provided by Hribar match, if they do not Hribar must be contacted immediately.

- Carrier must submit both pages of the BOL.

- Failure to do either of the above requirements will result in a \$100 fine and could delay payment.

WORLD WIDE PACKAGING LOGISTICS - PU# 3319326

Agreement **Please sign and fax back to** **SAMANTA SILVANA VICIUTE**

BROKER SIGNATURE: _____

DATE: _____

CARRIER NAME: _____ **CARRIER SIGNATURE:** _____

CARRIER PHONE #: _____ **DATE:** _____

Hribar Logistics LLC utilizes TRUCKER TOOLS for tracking purposes. A link to download and start tracking will be sent to the driver before shipment. Please note that failure to track the shipment may result in a \$150 rate reduction!

Drivers are required to make a check call via the TRUCKER TOOLS app, phone, or email when they are loaded and unloaded. It is essential for drivers to report any overages, shortages, or damages before leaving the shipper or receiver.

Any additional charges must be authorized by the broker in writing; otherwise, they will not be paid. Charges may also apply for late or missed pick-up or delivery appointments.

Additionally, if a Hribar representative is not notified, further charges may be incurred. Hribar Logistics is paying for the exclusive use of the trailer unless otherwise noted. If the load is double brokered, this agreement becomes null and void.

All paperwork, including but not limited to signed rate confirmations, carrier invoices, proof of delivery, and lump sum receipts, must be submitted prior to payment being released.

All accessorial charges must be reported to the broker in real-time & must be followed up w/ the corresponding paperwork for approval. If it was not communicated to Hribar, and no approval was received, payment for extra charges will not be paid out.

All invoices and associated paperwork must be sent electronically within two business days of delivery to POD@HTRIBARLOGISTICS.COM.

DRIVER: _____ **TRUCK #:** _____ **CELL #:** _____



STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

Original

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good 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 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 mutually agreed, as to each carrier. 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 performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or rail-water shipment, or (2) carrier application or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, thereof, set forth in the classification or tariff which governs the trans; and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM
180

WWPLAR

**SILGAN**

Silgan Containers Manufacturing Corp

WORLD WIDE PACKAGING LOGISTICS

At 109 SKYLINE DR
ARLINGTON, WI 53911

BOL #

512901573

DATE

4/30/2025

DRIVERS:

IF YOU ENCOUNTER INTRANSIT DELAYS OR HAVE DIFFICULTY IN
DELIVERING THIS SHIPMENT CONTACT THE SALES DEPARTMENT
OR THE SHIPPERS PLANT BEFORE THE LOAD IS LATE
DO NOT CONTACT THE CUSTOMER

CALL YOUR DISPATCHER

Send Freight Bill To

SILGAN C/O TMC
315 N RACINE SUITE 501
CHICAGO, IL 60607

TO Cust # 741

SILGAN CONTAINERS MANUFACTURING CORP.
2120 NC71 HWY N - UNIT A
PO BOX 398
MAXTON, NC 28364 US

DELIVERY DATE

4/30/2025

TIME

7:00am

SHIPPERS #

3319326

ST

CUSTOMER PO# / RELEASE #

01450439 OG

DELIVERING CARRIER

HRIBAR LOGISTICS LLC

SEAL NO.



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.

DELIVERY
INSTRUCTIONS

VAN NO

WA7034

QUANTITY	UM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (LBS)	CLASS
3,000	EA	M1108 .030pt paper chip 3,000 Each @ 1 per EA = 3,000 Each	5,249	
6	EA	M7934 PALLET 44x56 HEAT TREAT RETURN 6 Each @ 1 per EA = 6 Each	390	
6	EA	M1902 TOP FRAME 44X56 WOOD 6 Each @ 1 per EA = 6 Each	60	
100	EA	M1902 TOP FRAME 44X56 WOOD 100 Each @ 1 per EA = 100 Each	1,000	
4	EA	M7934 PALLET 44x56 HEAT TREAT RETURN 4 Each @ 1 per EA = 4 Each	260	
115	EA	M7923 PALLET 44x56 NUON PLASTIC 115 Each @ 1 per EA = 115 Each	6,140	
TOTAL Bill of Lading WEIGHT			13,399	

(Signature of Consignor)

If charges are to be prepaid,
write or stamp here. "To be
Prepaid."**TO BE PREPAID**

Received \$

To apply in prepayment of the
charges or property described
hereon.

Agent or Cashier

Per

(The signature here acknowl-
edges only the amount
prepaid.)

Charges Advanced

\$

"Shipper's imprint in lieu of
stamp, not a part of bill of
lading approved in the
interstate Commerce Com-
mission.""If the shipment moves
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 specifi-
cally 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

Per

The fibre boxes used by this
shipment conform to the
specifications set forth in the
box maker's certificate
thereon and all other require-
ments of Consolidated
Freight Classification.

CERTIFICATION

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

Signature

FREIGHT CHARGES ARE PREPAID UNLESS
MARKED COLLECT☐ CHECK THIS BOX IF CHARGES ARE COLLECT

COD FEE

☐ PREPAID

(CHECK BOX)

☐ COLLECT

COD AMOUNT

\$

SILGAN CONTAINERS MANUFACTURING CORPORATION

Carriers Signature X

Total Pieces

Per
Permanent post-office address of shipperBy
Full Name

Date

☒ BILL OF LADING☐ PRODUCTION☐ PACKING LIST☐ ACCOUNTING☐ SHIPPING

04/30/25

5:29:30 PST