



INVOICE

BILL TO:

4WRD FREIGHT & LOGISTICS GROUP INC
1915 W HUBBARD ST
CHICAGO, IL 60622

INVOICE DATE: 05/05/2025**INVOICE #:** B89416**TERMS:** NET 30**DUE DATE:** 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/03/2025		5750 Heisley Rd, Mentor, OH 44060, USA - 513 Hwy 74 S, Peachtree City, GA 30269-2054, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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**



1915 W HUBBARD ST
CHICAGO, IL 60622
Docket: MC01518879
Phone: (312) 858-6922

LOAD CONFIRMATION

Load #	126278
Date	05/02/2025
Equipment	Van
Equipment Length	53'
Weight	11394 lbs
Commodity	15 pallets of paper
Distance	766 miles
Declared Value	100000.00

Carrier Information

RIKI TRANSPORTATION INC 8225 Leclair Ave Burbank, IL 60459 (708) 303-5150	MC Number MC086875 Primary Contact Main Contact Phone Fax	Driver <i>Driver not set</i> Phone Email Fax
---	--	---

Notes and References

Reference(s) Shipper's Identifying Number for Shipment (SID) 2505021343
TRANSACTION NUMBER REFERENCE 50618205
Stop 1 (Pickup):
CLASS CODE 55
Purchase Order [object Object]
Stop 2 (Drop):
CLASS CODE 55
Purchase Order [object Object]

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	05/03/25 07:00 - 12:00	Avery Dennison 5750 Heisley Rd bldg 17 Mentor, OH 44060-1830 USA	Phone:
References: CLASS CODE 55 Purchase Order [object Object]				
2	Delivery	05/05/25 09:00	Avery Dennison 513 Hwy 74 S Peachtree City, GA 30269-2054 USA	Phone:
References: CLASS CODE 55 Purchase Order [object Object]				

Pay Items

Description	Notes	Quantity	Rate	Amount
Top Spend		1	1000.00	1000.00
Total				1000.00

All travel directions provided by 4WRD Freight & Logistics Group, Inc. are for informational purposes only. It is the carrier's sole responsibility to lawfully and safely operate all vehicles in strict compliance with all applicable laws, rules, and regulations.

Carrier must immediately advise if unable to legally comply with any delivery schedules, specifications, instructions, or requirements.

Carrier will not allow transportation of any cargo accepted from broker unless using equipment operated pursuant to carrier's for hire motor carrier authority. Should carrier breach this prohibition, carrier waives any right to payment for services rendered.

Trailer seals: seal must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. Seals must not be broken without prior express written approval from **4WRD Freight & Logistics Group, Inc.** management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim and non-payment.

No fuel advances will be provided under any circumstances.

A fee, calculated as a percentage of the total rate, will be deducted from the agreed rate for each day the scheduled delivery appointment is missed, except in cases of inclement weather, delays caused by the shipper, or vehicle breakdowns, in which case a valid repair receipt must be provided for verification.

Under no circumstances will shipments be transloaded or transported via rail. If such actions occur, a 50% rate reduction will be applied, in addition to a \$150 late fee per day.

Regarding detention, the broker must be notified of any delays at least 30 minutes prior to the delay. In and out times must be recorded on the POD and signed/confirmed by the facility in order to be reimbursed.

The driver's name, truck, and trailer numbers must be provided to the broker prior to the pickup.

If requested by the broker, drivers must accept Trucker Tools. Failure to comply will result in a \$150 rate reduction.

Drivers are required to ensure that the load is securely fastened before departure from the shipper. Any issues with load security must be immediately communicated to the broker.

Once the Proof of Delivery (POD) is submitted, the customer will be invoiced immediately. Any accessorial charges (such as detention, lumper fees, etc.) not communicated to the broker prior to submitting the POD cannot be added afterward. Please ensure all additional charges are communicated upfront to facilitate proper billing.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provisions of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirements to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein.)

DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS and PIECES

IF YOU NEED A COMCHECK FOR A LUMPER - PLEASE SEND AN EMAIL WITH YOUR LOAD NUMBER AND COMCHEK REQUEST TO COMCHEK@4WRDFREIGHT.COM

Payment requirements

- Signed BOL / signed delivery receipt / signed rate confirmation sheet.
- Load / unload / lumper receipts.
- Must accompany invoicing, or they will not be paid. Must reference load number on all correspondences.
- All accessorial charges must be pre-approved and billed with receipt and pod.

Load invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc.) must be emailed to Accounts Payable at carrierap@4wrdfreight.com

Terrence Curry Junior

(404) 825-9950

Driver Name

Driver Cell Phone #

Rocco Antonijevic

Rocco Antonijevic

05/02/2025

Print Name

Signature

Date




STRAIGHT BILL OF LADING
SHORT FORM, ORIGINAL
NOT NEGOTIABLE

BILL OF LADING

2505021343



Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to 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 each service to be performed hereunder shall be subject to all terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

From: Avery Dennison USA OU 5750 Heisley Road Mentor, OH-44060		Date: 03-MAY-25	SITE CFF		PRO#				
CARRIER 4WARD FREIGHT		CAR/TRAILER		CARRIER 879913		ORIGIN 138731			
SEAL NUMBER: 8165725		CUSTOMER 205003		DESTINATION 187698					
CONSIGNEE: AVERY DENNISON CORPORATION (LGM-NA) 513 HIGHWAY 74 SOUTH PTC PEACHTREE CITY, GA-30269 PEACHTREE CITY, GA-30269					Date	Time	AM/PM	AD Initials	Carrier Initials
				Arrival time	/	:	a.m./p.m.		
				Schedule Time	/	:	a.m./p.m.		
				Departure Time	/	:	a.m./p.m.		
SPECIAL INSTRUCTIONS:								Received \$ To apply in prepayment of the charges on the property described hereon.	
 5/5/25								Agent or Cashier	
								Per (The Signature here acknowledges only the amount prepaid)	
								Charges Advanced: \$	

NO. PKGS.	NO. ROLL S	DESCRIPTION OF PACKAGES (PALLET, CARTONS, BOXES)	HM	DELIVERY	SALES ORDER NUMBERS	CUSTOMER PO NUMBER	PALLET/PACKAGE ID	CLASS OR RATE	NMFC Code	*GROSS WEIGHT (SUB. TO COR.)
5				6279794	12691034		UPT85A2510300, UPT851114325, UPT85B1113700, UPT85B1114525, UPT85B1115550	65	150550-4	14440 LB
5						TOTAL				14440 LB

Mark "X" designate Hazardous Materials as defined in DOT Regulations.

Note(1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the properties as follows:

"The agreed and declared value of property is specifically stated by shipped to be not exceeding per."

Note(2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Note(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec.2(e) of NMFC Item 360. (for information purpose only)

Notify if problem enroute or at delivery

FREIGHT TERMS	Freight charges are PREPAID unless marked collect CHECK BOX IF COLLECT <input type="checkbox"/>		FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges (Signature of Consignor)	
	IF PREPAID, Send Freight Bill To : AVERY DENNISON c/o TRANS INTERNATIONAL N93 W16288 MEGAL DR., MENOMONEE FALLS, WI 53051-1503			
	IF COLLECT, PLEASE BILL CONSIGNEE.			

Shipper Certification This is to certify that the above materials are classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Per <u>Tabitha Elmore</u> Date <u>5/3/25</u>		Carrier Certification Carrier acknowledges receipt of the above name materials and required placards. Carrier certifies that emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. Carrier certifies that it is familiar with the Federal Motor Carrier Safety Regulations and all other applicable federal, state and local requirements for the shipment. Carrier certifies upon inspection that the materials have been properly loaded, blocked, braced and secured, and the vehicle will only be operated in such condition. Carrier certifies that the materials are properly described and packaged, that carrier's vehicle is suitable for the shipment and that the vehicle is in sound mechanical condition. Per <u>G. Gandy</u> Package No: _____ Date <u>5/3/25</u>	
Ver. AD 3/19			