



INVOICE

BILL TO:
FAK LOGISTICS INC
201 W MAIN STREET
FORT WAYNE , IN 46802

INVOICE DATE: 05/08/2025
INVOICE #: B89920
TERMS: NET 30
DUE DATE: 06/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/07/2025		220 Pol Rd, Winston-Salem, NC 27105 - 12100 Smith Dr, Huntley, IL 60142			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

Dispatcher

Dispatcher: Ryan Dreyfus
Phone: 260-449-9034
Fax:
Emergency Phone: 260-449-9034

Load and Rate Confirmation Agreement Load #180177

To accept load please sign and email this sheet back to: rdreyfus@fakshipping.com

Carrier Information

Load Number:	180177	Driver Name:	noel
Carrier Number:	7912	Truck Number:	604
MC Number:	086875	Trailer Number:	94942
DOT Number:	3119062	Carrier Phone:	708-303-5150
Carrier Name:	RIKI TRANSPORTATION DBA BRZINC	Carrier Fax:	708-300-5150
Attention:			
Confirmation Sent To:	rdreyfus@fakshipping.com		

Load Information

Bill Of Lading:	514370805	Pickup Number:	1684824103
Commodity Desc:	food grade packaging	Piece Count:	26
Load Size:	Truckload	Trailer Req:	Van
Miles:	753.00	Weight:	40,000
PO Number:	PO# 21812		

#1 Shipper

Wednesday, 05/07/2025 from 12:30 - 13:00

Company: Tekni- Plex
Address: 220 Polo Rd
City/St/Zip: Winston-Salem, NC 27105

Service Level: Flexible / FCFS

102 Wide Plate Trailer - No wood on the inside walls- NO reefers- Trailers must be clean Dry and Oder less. All Drivers Must accept FOUR KITES TRACKING No Exceptions. *****Charges for not downloading the app and using it will be up to \$250***** IF THE DRIVER DOES NOT TRACK BEFORE THEY ARRIVE AT THE SHIPPER NO DETENTION WILL BE PAID. We do not pay detention on FCFS facilities. Carrier will be responsible for any down time to the production lines. Incase of break down we will work diligently with you to recover the trailer to prevent claims for shut down.

#2 Consignee/Final Destination

Thursday, 05/08/2025 at 12:00

Company: H.S Crocker CO INC
Address: 12100 Smith Dr
City/St/Zip: HUNTLEY, IL 60142

Service Level: Firm Appointment

Important: DRIVER MUST NOT BREAK THE SEAL UNDER ANY CIRCUMSTANCES. The consignee employee MUST break the seal for you.

Additional Information

IMPORTANT: *****\$250***** YOU MUST SEND BOL's AND SEAL PICTURES IMMEDIATELY AFTER LOADING AND SEAL THE TRAILER***** NO EXCEPTIONS FAILURE TO COMPLY WILL RESULT IN \$250 FINE.
***** PODS MUST ALSO BE SENT IMMEDIATELY AFTER UNLOADING OR YOU WILL BE CHARGED \$250. We staff 24/7 for this reason only. Charging \$100.00 for rejected trailer. You will be charged \$50/hr you are late for your delivery appt.

1. F.A.K. Inc does not authorize any FMCSA violations (e.g. hours of service violations, etc)
2. ALL DRIVERS MUST CHECK-IN WITH DISPATCH

3. PODS are required to be sent immediately after the load delivers.
4. PLEASE REFER TO LOAD # ON BILLING
5. CARRIER IS REQUIRED TO MAKE 24HR PRECALL WITH BROKER TO CONFIRM DROP TIMES
6. ALL LOADS MUST PICK AND DELIVER ON TIME. FAILURE TO DO SO MAY RESULT IN \$ 50/HR LATE FEE UP TO \$ 1,000.00 MAX FINE
7. MUST CALL F.A.K. DISPATCH IMMEDIATELY WITH ISSUES.
8. DO NOT SEND TRUCK TO PICK PRIOR TO SIGNING AND SENDING RATE CON BACK TO F.A.K. DISPATCH.

Amount to invoice: \$1,500.00

Carrier: RIKI TRANSPORTATION DBA BRZINC

MC #: 086875

USDOT #: 3119062

By: _____

Title: _____

Driver: _____

**Driver
Phone:** _____

Invoicing Methods

1. Email (preferred): imaging@fakshipping.com
2. US Mail: FAK Logistics, Inc
201 W Main St
Fort Wayne, IN 46802



Master Bill of Lading

220 Polo Road
Winston Salem, NC 27105

Bill Freight Charge To:
TEKNI-PLEX
C/O Cass Information Systems
PO BOX 67
St. Louis, MO 63166-

Supplier Address:
TRI-SEAL OPCO LLC
220 Polo Road
Winston-Salem, NC 27105-

Invoice Address:
Transcontinental HS Crocker
12100 Smith Drive
Huntley, IL 60142-

Delivery Address:
Transcontinental HS Crocker
12100 Smith Drive
Huntley, IL 60142-

MBOL: TRIS250507000005
Trailer:
Carrier: FAK
Container:
Seal Number: 0034112
Entry:
Load Number: 1684824103
Shipping Terms: PREPAID

Please have carrier call before delivering:
TODD KIRKPATRICK | todd.kirkpatrick@tc.tc | Shipping
Manager - Huntley
T. 847-669-3600 x128

Order No.	Tri-Seal Part Code	BOL No.	Customer P.O.	Customer Release No.	Customer Part No.
579645	FG017097	214411	21812		4428

Notes:

BOL	Skid Count	Shipping Qty	Shipping UOM	Net Pounds	Tare Pounds	Gross Pounds
214411	26	209,664,000	SQIN	35245	2652	37897
Totals:	26	209,664,000		35245	2652	37897

Signature

Maggie McDowell

Date

5/7/25

Driver Signature

[Signature]

Date

5/7/25

The sale and purchase of all products is subject to the terms and conditions contained in Tekni-Plex's Standard Terms and Conditions of Sale which can be found at <http://www.tekni-plex.com/privacy-policies-and-legal/>. All additional or different terms offered by Buyer are expressly rejected.

+ Noel Rodriguez-

Randy Zini
5/8/25