



INVOICE

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

INVOICE DATE: 05/09/2025
INVOICE #: B90106
TERMS: NET 30
DUE DATE: 06/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/08/2025		2981 N Drury Lane, Republic, MO 65738 - 2500 Industrial Blvd, Ponca City, OK 74601			
		Freight Income	1	\$750.00	\$750.00
		Lumper	1	\$285.00	\$285.00

TOTAL
\$1,035.00

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 # 194561

Rate Confirmation

05/08/25 11:18:11 (EST)

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DEREK SCHLENKER
(913) 386-6610
(971) 244-9311 (f)
d.schlenker@pinnacleprologistics.com

RIKI TRANSPORTATION INC
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver DWIGHT

Truck # 833
Trailer #
Cell # (682) 558-3026

Size & Type: 53' VAN OR REEFER
Pieces: 9

Description: 9 PALLETS GEN FOOD
Weight: 12110

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	750.00	Required: Macropoint Tracking 24/7 - DRIVER MUST CONFIRM PIECE COUNT - DRIVER MUST SEND PHOTO OF LOADED CARGO AND BOL BEFORE DEPARTING SHIPPER/RECEIVER - BOL MUST HAVE A LEGIBLE PRINTED NAME, SIGNATURE, date, and time from both shipper and receiver to be considered valid POD. Failure to comply with these terms will lead to a rate reduction.
TOTAL RATE	750.00	

PICK 1

REDMONKEY FOODS
2981 N DRURY LANE
REPUBLIC MO 65738
Hours : 1600-1800

Ready Date: 05/08/25

STOP 1

ALBERTSONS COMPANIES L
2500 INDUSTRIAL BLVD
PONCA CITY OK 74601
Hours : 0945

Must Deliver: 05/09/25

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 # 194561

must appear on all Invoices



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

PRO # 194561

Rate Confirmation

05/09/25 13:39:48 (EST)

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DEREK SCHLENKER
(913) 386-6610
(971) 244-9311 (f)
d.schlenker@pinnacleprologistics.com

RIKI TRANSPORTATION INC
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LUMPER FEE	285.00	
TOTAL RATE	1035.00	

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REPUBLIC MO 65738
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Carrier Signature _____

Date _____ / _____ / _____
M D

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PRO # 194561

must appear on all Invoices

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

13:34:06 May 09, 2025

Receipt #:	438112d3-e748-4b38-bdca-eff6549aeef1
Location:	ALBERTSONS PONCA CITY OK
Work Date:	2025-05-09
Bill Code:	300RCOD
Carrier:	DWIGHT
Dock:	GEN MERCH
Door:	45
Purchase Orders	Vendor
631755	RED MONKEY FOODS

Total Initial Pallets:	9.00
Total Finished Pallets:	36
Total Case Count:	2067
Total Weight:	13001.00
Trailer Number:	60131
Tractor Number:	
BOL:	
Comments:	1st
Canned Comments:	
Unloaders:	10
Base Charge:	275.00
Convenience Fee:	10.00
Total Cost:	285.00
Payments:	Amount
CapstonePay-36767981	\$285.00
Total Payments	\$285.00

Bill Of Lading - Short Form - Not Negotiable							
Ship From REDMONKEY FOODS 2981 N DRURY LANE REPUBLIC MO 65738	BOL Number: 194561 Pro #: 194561 Ship Date: 05/08/25 Cust Ref #: 80726 641755 PU Ref #: Del Ref #: Del Appt: Carrier: RIKI TRANSPORTATION Carrier Prof: DWIGHT						
Ship To ALBERTSONS COMPANIES L 2500 INDUSTRIAL BLVD PONCA CITY OK 74601	References Seal # 8962664						
Bill To PINNACLE PRO LOGISTICS 17200 SE MILL PLAIN BLVD STE 280 VANCOUVER WA 98683							
Special Instructions:	Freight Terms: Prepaid Collect 3rd Party XXX						
QTY	PKG	Wgt	HM	Item Description	DIMS	Cls	NMFC #
				12110			

*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations
Haz Mat emergency Contact #

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper not to exceed _____ per _____"

COD Amount: \$
Free Terms: Collect, Prepaid, Check Acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)
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: _____
Carrier Signature / Date: _____

Shipment Signature / Date: _____

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

Signature of Shipper: *Al B.* Date: *5-8-25*

Consignee/Receiver Signature / Date: _____

This is to certify that the above named materials were received in apparent good order (except as noted)

Signature of Consignee: _____
Date: _____
Carrier Name: _____
Driver's Signature: _____
DATE: _____

ALBERTSONS COMPANIES RECEIVING
PO # 037555
Seal intact
TOTAL CASES RECEIVED 1861
CAGES SHORT
DAMAGED/REJECTED
WRONG ITEM/REFUSED
Receiver's signature
DATE 5-8-25

QTY 2-57258
QTY 26-57237
QTY
DATE 5-8-25