



INVOICE

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

INVOICE DATE: 05/09/2025
INVOICE #: B90190
TERMS: NET 30
DUE DATE: 06/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/08/2025		2981 N Drury Ln, Republic, MO 65738, USA - 380 Wonder World Dr, San Marcos, TX 78666, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



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

PRO # 194560

Rate Confirmation

05/08/25 13:04:29 (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 AMADOU

Truck # 857
Trailer #
Cell # (267) 403-6663

Size & Type: 53' VAN OR REEFER
Pieces: 12

Description: 12 PALLETS
Weight: 19330

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	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. FOOD GRADE TRAILER REQUIRED. CLEAN DRY ODOR FREE. NO GLASS.
TOTAL RATE	1100.00	

PICK 1

REDMONKEY FOODS
2981 N DRURY LANE
REPUBLIC MO 65738
Hours : 1100-1600

Ready Date: 05/08/25

STOP 1

HBB RETAIL SUPPORT
380 WONDER WORLD DR
SAN MARCOS TX 78666
Hours : 1500-1700

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 John Djordjevic

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 194560

must appear on all Invoices

Bill Of Lading - Short Form - Not Negotiable		BOL Number: 194760	
Ship From		Pro # : 194760	
REDMONKEY FOODS 3941 N DRURY LANE REPUBLIC MO 65738		Ship Date : 05/19/23	
		Inst Ref # : 31X212/LZ 89750	
		CU Ref # :	
		Del Ref # :	
		Del Appt :	
		Carrier : RIKI TRANSPORTATION	
		Carrier Pic # : ANAD00	
Ship To		References	
HBB RETAIL SUPPORT 380 WONDER WORLD DR SAN MARCOS TX 78666		Seal # 896766 Rec'd 1850 00	
Bill To			
PINNACLE PRO LOGISTICS 17200 SE MILL PLAIN BLVD STE 280 VANCOUVER WA 98683			
Special Instructions:		Freight Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>	
QTY	PKG	Wgt	HM
		13330	
Item Description		DIMS	Cls
			NMFC #

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

When 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: \$ _____
 Fee 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

Trailer Loaded: ☒ By Shipper ☐ By Driver
Freight Counted: ☒ By Shipper ☐ By Driver

Signature of Consignor: _____

Carrier Signature / Date

Shipper Signature / Date

Carrier acknowledges receipt of packages and required placards
 Carrier certifies emergency response information was made available and or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order except as noted

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: *[Signature]* Date 5-8-23

Carrier: _____ Date: _____

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: *[Signature]* Date 5/19/23

[Signature]
 Angelina Perez

Bill Of Lading - Short Form - Not Negotiable		BOL Number: 194560	
Ship From		Pro # : 194560	
REDMONKEY FOODS 2981 N DRURY LANE REPUBLIC MO 65738		Ship Date : 05/04/23 Inst Ref # : 30X121202 001500 CU Ref # : Del Ref # : Del Appt : Carrier : RIKI TRANSPORTATION Carrier Pro # : ANAD00	
Ship To		References	
HBB RETAIL SUPPORT 380 WONDER WORLD DR SAN MARCOS TX 78666		Seal # 8967666 Rec'd 1850 00	
Bill To			
PINNACLE PRO LOGISTICS 17200 SE MILL PLAIN BLVD STE 280 VANCOUVER WA 98683			
Special Instructions:		Freight Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>	
QTY	PKG	Wgt	HM
		133.30	
Item Description		DIMS	Cls NMFC #

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 Haz Mat emergency Contact #

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For Freight Collect Shipments:

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 The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges

Signature of Consignor: _____

Shipper 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: *[Signature]* Date 5-8-23

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: *[Signature]* Date 5/9/23

Angelica Perez

Trailer Loaded: ☒ By Shipper ☐ By Driver
Freight Counted: ☒ By Shipper ☐ By Driver

Carrier Signature / Date

Carrier acknowledges receipt of packages and required placards
 Carrier certifies emergency response information was made available and or carrier has the DOT emergency response guidebooks or equivalent documentation in the vehicle. Property described above is received in good order except as noted

Carrier: _____ **Date:** _____