



# INVOICE

**BILL TO:**

FURA FREIGHT LLC  
13851 W 63RD ST 377  
SHAWNEE, KS 66216

**INVOICE DATE:** 05/12/2025**INVOICE #:** B90361**TERMS:** NET 30**DUE DATE:** 06/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/11/2025		2201 Avenue B, Cloquet, MN 55720 - 6019 Howard St, Niles, IL 60714			
		Freight Income	1	\$900.00	\$900.00

**TOTAL**

\$900.00

**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**

# FURA

13851 W 63rd St, 377, Shawnee, KS, 66216,  
Contact: Stefan Milanovic • P: (913)340 - 9290 • E: Stefan.Milanovic@fura.com

Route	May 11, 2025 07:00 -16:00 FCFS	<div><div></div><div></div></div>	Sappi Paper Cloquet Mill 2201 Avenue B E Cloquet, MN 55720 Pickup # 37365663 Must be Clean, Dry and Hole/Odor free OR TRAILER WILL BE REJECTED !! TURVO TRACKING REQUIRED BY CARRIER!!	1 item Qty.: 17 Rolls Handling qty.: 17 Rolls Weight: 42,989 lb	RIKI TRANSPORTATION INC. DOT 3119062
	May 12, 2025 08:00-11:00	<div><div></div><div></div></div>	SPECIALTY PRINT 6019 HOWARD ST NILES, IL 60714 Delivery # 10-0670513	1 item Qty.: 17 Rolls Handling qty.: 17 Rolls Weight: 42,989 lb	RIKI TRANSPORTATION INC. DOT 3119062

Equipment	Van or Reefer 53ft	
Items	Paper Sappi Paper Cloquet Mill (Cloquet, MN) > SPECIALTY PRINT (NILES, IL) 17 Rolls • 0 lb	
Total: 1 item	17 Rolls • 0 lb	Handling quantity: 17 Rolls
Carrier	RIKI TRANSPORTATION INC. MC 086875 • DOT 3119062 • P: (708) 303-5150 - F: (708) 303-5150	Rocco Antonijevic 7083035150 Manager
Rate	Freight - flat 1.0 x \$900.00	\$900.00
	Total	\$900.00

TERMS AND CONDITIONS

Carriers will be sent an initial rate confirmation without the address and pick-up number/release number. This confirmation must be signed for the acceptance of the load and returned to the Logistics Specialist you booked the load with at Fura Freight (formerly "AOK Freight").

**\*\*We require the driver(s) cell number and acceptance of the TURVO DRIVER APP before sending the FULL rate confirmation.\*\***  
They must accept and allow the GPS tracking.  
Driver/Truck must be listed on COI. There will be a \$50.00 reduction on load if you do not accept GPS tracking with a valid driver cell.

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference, and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier".

1. Carrier Agrees to sign the confirmation and return it to FURA FREIGHT, LLC (formerly "AOK FREIGHT, LLC") **PRIOR TO SHIPMENT PICK-UP.**

2. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE.
3. The carrier is responsible for all pickup and delivery appointments. Failure to comply with appointments will result in a penalty of \$150.00 Per Appointment.
4. MISSING SCALE TICKETS \$300 DEDUCTION if instructions are not followed.
5. DOUBLE BROKERING IS PROHIBITED. Carrier specifically agrees that freight tendered to it by Fura Freight (formerly "AOK Freight") shall be transported on equipment operated only under the authority of Carrier and that Carrier Shall not in any manner sub-contract, broker, or any other form arrange for the freight to be transported by a third party without PRIOR written consent by Fura Freight (formerly "AOK Freight"). This may result in a full rate reduction if violated.
6. \*We don't allow other freight on a full truckload \*subject to full rate reduction\* SEALS REQUIRED.
7. WE TAKE PRIDE IN VERIFYING OUR CARRIERS ARE INSURED PROPERLY AND THAT WE KNOW WHO IS HANDLING OUR FREIGHT.
8. FURA FREIGHT (formerly "AOK FREIGHT") must be notified of potential detention and in and out times must be reported on the day of the detention. We must be contacted PRIOR to reaching 2 hours. The customer requires prior and same-day notification in order to approve detention charges.
9. \*\*We do not pay detention on fcfs appts.\*\*
10. The undersigned accepts the referenced shipment on behalf of the carrier and acknowledges as correct the information contained herein, that the carrier agrees to the terms of the Master Agreement previously executed between our companies. Invoicing by the carrier and payment by Fura Freight (formerly "AOK Freight"), constitutes acceptance of this agreement and creates a valid contract for carriage shipment.
11. \*\*\*\*\*WE REQUIRE THE DRIVER CELL PHONE NUMBER AND TRACKING ON ALL SHIPMENTS.\*\*\*\*\*
12. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for the piece count and condition of the load at the time of delivery.
13. For payment of freight charges, we must receive a valid and signed Bill of lading and Proof of Delivery with a carrier invoice.
14. Payment will be made 30 days after all required paperwork is received at Fura Freight (formerly "AOK Freight"), facilities.
15. We are not responsible for Overweight. If Dimensions, Weight, Quantity, or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Fura Freight (formerly "AOK Freight") before picking up and request a WRITTEN AUTHORIZATION.
16. Fura Freight (formerly "AOK Freight") will not pay any extra charges without AUTHORIZATION.
17. Layovers will not exceed \$150 and require pre-approval in writing.
18. CHECK CALLS - EMAIL YOUR DISPATCHER freight@fura.com OR CALL 816-301-6226 with the load number upon pick up and delivery.
19. **\*\*TRACKING IS REQUIRED ON ALL SHIPMENTS! \*\*DRIVER CELL REQUIRED. \$50.00 fine if tracking is not turned on PRIOR TO PICK up. and confirmed tracking throughout the shipping process.**
20. EMAIL INVOICES/POD TO ACCOUNTING@FURA.COM
21. If Fura Freight (formerly "AOK Freight") pays an advance of a lump sum fee via EFS there is a \$5.00 flat fee deducted.
22. The receipt of the rate confirmation digitally - will confirm acceptance of the shipment and shipment rate/details.

**For emergency after-hours issues please call your dispatcher or when calling our main line 816-301-6226 and please press 4)**

Carrier Signature \_\_\_\_\_/Date\_\_\_\_\_

Driver Cell Number \_\_\_\_\_/Driver Name\_\_\_\_\_



<b>1 Sender / Expéditeur / Remitente</b> Sappi North America Cloquet Operations 2201 Avenue B Cloquet, MN 55720 218 879-2300				<b>STRAIGHT BILL OF LADING SHORT FORM</b>				<b>B/L # 3700784119</b> <b>Freight No 37365663</b>	
<b>2 Receiver / Destinaire / Consignatario</b> SPECIALTY PRINT COMMUNICATIONS  6019 WEST HOWARD STREET NILES IL 60714 US phone# 847-588-2572				Ship Date 05/10/2025 19:25 Delivery Date 05/12/2025 <b>Stop # 1</b> Trailer/Container # W94928  Seal #1 Refl # <b>LIVE LOAD</b> Seal #2					
<b>3 Carrier / Transporteur / Porteador</b> FURA FREIGHT LLC <b>HOT EFR</b>				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.  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". "Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission." This shipment meets requirements of UFC and NMFC.					
<b>4 Description of Articles, Etc. / Description de la marchandise</b> Describir de carga de la mercancia PAPER / PAPERBOARD									
Order number N° d'ordre N° de orden	Mill Order no. N° d'ordre prod. N° de orden prod.	Packing list number Note de poids N° lista contenido	Quantity Quantité Número	Gross lbs Brut lbs Bruto lbs	Gross kg Brut kos Bruto kg	Land Pays País	Remarks / Notes / Notas		
700627700/11	8737348	037111683	18 Roll(s)	43042	19524	US	PO# 143497; 05/12/2025;  <div style="text-align: right; font-size: 2em; font-family: cursive;">           Dario Arroyo 5/12/25         </div>		
TOTALS			18	43042	19524				
<b>13 Delivery Instructions / Instructions de l'expéditeur / Instrucciones del remitente</b> DELIVER BETWEEN 7:00AM-3:00PM / DO NOT DELIVER BEFORE CONFIRMED DELIVERY DATE / NO APPT NECESSARY IS T IN 1ST OUT CLOSED MAJOR HOLIDAYS / NO MORE THAN 2 TRUCKS PER DAY, PER PO, UNLESS OTHERWISE NOTE				<b>19 Invoicing Instructions / Instruction de facturation / Estipulaciones facturación</b>  Page/Page/Página 1 from/de/de 1					
<b>14 Routing instructions / Conventions particulières / Estipulaciones particulares</b> HOT MUST DELIVER 05/12				<b>20 Announcement for payment / Prescriptions d'affranchissement / Forma de pago</b> CPT NILES					
<b>22 Ship date</b> 05/10/2025		<b>23 Carrier's Agent</b> 05/10/2025		<b>24 Goods received / Marchandises reçues / Mercancia saldar</b> SPECIALTY PRINT COMMUNICATIONS					
Signature and stamp of the sender / Signature et timbre de l'expéditeur / Firma e punzones del Remitente		Signature and stamp of the carrier / Signature e timbre du transporteur / Firma e punzones del Porteador		Signature and stamp of the receiver / Signature et timbre du destinataire / Firma e punzones del Consignatario					