



# INVOICE

**BILL TO:**  
WESTERN LOGISTICS  
7135 CENTENNIAL PLACE  
NASHVILLE, TN 37209

**INVOICE DATE:** 05/15/2025  
**INVOICE #:** B90580  
**TERMS:** NET 30  
**DUE DATE:** 06/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/12/2025		31375 BELL FOURCHE SD, 692 HIGHWAY 212, BELLE FOURCHE SD 57717 - 21 Martha Dr, Bethel, PA 19507, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

**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**



To: RIKI  
Code: RIKI TRANSPORTATION  
8225 LECLAIRE AVE  
BURBANK IL 60459  
Attn: ROCCO(708) 852-5664  
Phone: (708) 303-5150  
Fax: -

From: ANA LOPEZ  
Western Logistics, Inc.  
7135 Centennial Place  
Nashville, TN 37209  
Phone: 8662359327  
Direct: 6158468130  
Fax:

### Load # 0913755

Reference#: 905373340	Est. Weight: 41815	Flat Rate: \$2,200.00	Total Rate: \$2,200.00
		Trailer type Van	
Pick: 31375 BELL FOURCHE SD 692 HIGHWAY 212 BELLE FOURCHE SD 57717 (605) 892-7083 Appt: 05/12/25 0600 - 2300 P/U#: 0858551799		Delivery: PETSMART 21 MARTHA DR BETHEL PA 19507 (717) 933-1769 Appt: 05/15/25 0700 - 0700	

Special Instructions PU#50428703

Comments: THE DRIVERS MUST SIGN UP FOR MACROPOINT 855-755-4400 OPTION 1. MUST BE A TEAM TO PICK AND DELIVER. NO BOL NEEDED

#### Carrier Requirements

Driver(s) is not to attempt pick-up without the following:

- Signed and completed Western Logistics Carrier Packet
- Signed and returned Western Logistics Rate Confirmation
- Driver(s) cell number or Qualcomm, Truck and Trailer #
- Qualified Trailer - Must be clean, dry, odorless and free of any holes, dents, cracks and damage
- Driver(s) must make daily check call by 10AM, Central Standard Time.
- All changes and updates to load details, including appointments and facility locations, must be made by Broker.
- Driver(s) must notify Western Logistics of all potential Transit and Service Failure issues before, during and until proof of delivery has been confirmed. Failure to report these issues can result in deductions to the of contracted rate.
- At no time should a Western Logistics load be unattached from the tractor, or left anywhere except in a secure location. Failure to maintain load security will result in carrier taking full liability for any loss or damage, regardless of any insurance company protective warranties.

#### Lumper and Accessorial Charges & Detention

Driver(s) must notify Western Logistics of any shortages, damages, overages or refused product by, or at consignee upon delivery. All accessorial charges must be reported and approved within (2) business days of delivery or no payment will be made. Lumper and/or unloading fees, charged to Carrier, must be approved within 48 hours of delivery for reimbursement to be confirmed. Carrier assumes responsibility for all charges incurred if not reported to Western Logistics within two (2) business days of delivery. Upon approval, all lumper charges will require purchase receipt on Company Letterhead (including date/time) and Tax ID/Social Security Number of the Lumper Service in order for reimbursement to be paid. Detention will only be paid if reported and approved by Broker within 24 hours of Commencement. Maximum detention if approved shall be the pass through dollar amount from Shipper/consignee

Western Logistics Extended Coverage: Phone: (866) 235-9327 Hours: Monday-Friday 5pm – 10pm, Weekends and Holidays 8am-10pm

Billing Information: Western Express load confirmation and POD are required for payment. Western will not pay double brokered loads.

Please send all Freight Bills & Invoices to:  
Western Logistics, Inc.  
P.O. Box 280958  
Nashville, TN 37228

[Or, for faster payment, email your Invoice and Proof of Delivery to WSXI-Brokerpay@westernexp.com](mailto:WSXI-Brokerpay@westernexp.com)

Terms and conditions of Contract Carrier Agreement between Carrier and Broker and incorporated herein by reference. Carrier agrees to defend, indemnify and hold broker & its customers harmless from and against expenses and damages arising out of or related to services provided by Carrier. Broker has right to set off same from any sums otherwise due Carrier. Any dispute arising from or related hereto shall be brought exclusively in the courts of Davidson County, Tennessee. The prevailing party shall be entitled, in addition to compensatory damages, to all costs, expenses, interest and a reasonable sum for attorney fees.

I AGREE AND WILL COMPLY WITH THE ABOVE CONDITIONS:

*Rocco Antonijevic*

Authorized Carrier Signature

ANA LOPEZ

Western Logistics, Inc. - Broker Signature

Email: [ROCCO@rtbrz.com](mailto:ROCCO@rtbrz.com) Tax ID 45-5615272



**Additional Pickup/Stops for Load: 0913755**

**Comments:**

STOP	TYPE	NAME	ADDRESS	CITY	PHONE	DATE



## **GET PAID FASTER USING WESTERN EXPRESS, INC.'S PREFERRED DOCUMENT DELIVERY METHODS**

Western Express, Inc. prefers that you submit your load paperwork and invoices using TRANSFLO \$Velocity<sup>®</sup>, TRANSFLO Mobile+ or TRANSFLO Express<sup>®</sup>. These services allow you to get your trip paperwork to us in a matter of minutes instead of days so you **GET PAID FASTER**.

### **Benefits to You**

- ✓ Get paid faster – no more waiting for the mail to deliver the documents. Your invoice goes directly into the payment process.
- ✓ Free to download and free to use!
- ✓ Total control of your documents because you keep your original paperwork.
- ✓ Ability to confirm that your invoices arrived for processing with the confirmation number provided.
- ✓ Eliminates the need to make copies before sending your documents saving you time and money.

Carriers on the road - don't wait to send your documents. Stop at any Pilot Flying J, TA or Love's Travel Center, hand your paperwork to the cashier with our Cover Sheet. Or use your smart phone anytime. It is that easy! Accounts Payable, use TRANSFLO \$Velocity to submit your paperwork quickly and receive confirmation of delivery.

Go to your smart phone store or [www.transflovelocity.com](http://www.transflovelocity.com) to get the app and use our ID of **WXLOV**. If you need additional assistance, please contact TRANSFLO \$Velocity Customer Support at 866-503-5707.

USERID	BOWNER	BCNAME	BCADDR	BRKCITY
LOPANA	RIKI	RIKI TRANSPORTATION	8225 LECLAIRE AVE	BURBANK IL 60459

BNCNAM	PHONE	FAX	CUNAME	CUBAD1
ROCCO(708) 852-5664	7083035150	0	31375 BELL FOURCHE SD	692 HIGHWAY 212

OCITY	OPHN	ORCSH#	PUAPPT	ORCNS#	CUNAME_01
BELLE FOURCHE SD 57717	6058927083	905373340	05/12/25 0600 - 2300	0858551799	PETSMART

CUBAD1_01	DCITY	DPHON	DTIME	DELNUM	ORWGT
21 MARTHA DR	BETHEL PA 19507	7179331769	05/15/25 0700 - 0700	need deliv number	41815



NEGAMT	NEGTOT	ORODR#	BNDATE	BNTIME	TRLTYP
2200	2200	0913755	2025132	0001	Van



Specific load Instructions

Load # 0913755

**STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE**

TIME IN: 12-MAY-2025 11:51:09  
TIME OUT: 12-MAY-2025 12:28:20  
LOADER(S): DAN

REFERENCE NUMBERS  
DELIVERY #: 33506224  
PO NUMBER: 858551799  
CUSTOMER ACCT NO: 39363

ORDER #: 50428703  
BOL NO 33506224  
SHIP DATE: 12-MAY-2025  
CARRIER: brz logistics

**SHIP TO/CONSIGNEE**

PETSMART DC 22  
21 MARTHA DRIVE  
BETHEL, PA 19507 US  
SHIP-TO SITE NUMBER: 221175

**VEHICLE INFORMATION**

TRUCK NO/CAR INITIALS: 528  
TRAILER/CAR NO : 94934  
TRACKING NO :  
SEAL NO : 01201804

**SHIP FROM**

AMERICAN COLLOID COMPANY  
692 US HWY 212 WEST - COLONY WY CC1  
ALVA, WY 82711 US

FOB  
SHIPPING POINT

FREIGHT TERMS  
COLLECT

**FREIGHT CHARGES BILL TO**

**COMMENTS:** • Shipment Number: 905373340

• Primary Reference: 0858551799

• Carrier: WSKI - WESTERN EXPRESS, INC

**MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS**

QTY ORDERED(UOM)	QTY SHIPPED(UOM)	HM(X)	PRODUCT DESCRIPTION	WEIGHT(LBS)
260 (EA)	260 (EA)		EXQ CLAY SCENTED 20LB JUG CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 LOT NUMBER(s):	11180
520 (EA)	520 (EA)		EXQ CLAY FRAG FREE 20LB JUG CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 LOT NUMBER(s):	22360
240 (EA)	240 (EA)		EXQ CLAY SCENTED 30LB BOX CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 LOT NUMBER(s):	7488

GROSS : 41815.02

TARE : 0

NET : 41815.02

TRAILER LOADED:

LOAD &  
COUNT:

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

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: the consignor shall not make delivery of this shipment without payment of freight and any other charges.

Shipment Verification Stamp  
PetSmart DC22

Delivery Type: Drop Live

# of Pallets: \_\_\_\_\_

Subject to Count

Seal: Intact Not Intact

Receiver Print Name: \_\_\_\_\_

Receiver Signature: \_\_\_\_\_

(Signature of Shipper)

AMERICAN COLLOID COMPANY

by Shipper

by Driver

by Shipper

by Driver

SHIPPER SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

Received, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract agrees to carry to its usual place of delivery at said destination, if not by route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed as to each carrier or 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 said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (7) in Uniform Freight Classifications in effect on the date hereof, if this bill or bill-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PLACARDS REQUIRED ☐ YES ☐ NO

PLACARDS SUPPLIED ☐

FURNISHED BY CARRIER ☐

CARRIER : CUSTOMER PICKUP PCE

GLOBAL COMMENTS: CARRIER IS RESPONSIBLE FOR CARGO SECUREMENT & PROTECTION FROM LOSS & DAMAGE...MTI FACILITIES & ANY PRODUCTS / EQUIPMENT THEREON ARE CONSIDERED PROPRIETARY INFORMATION OF MTI. TAKING PICTURES OR VERBAL SHARING OF PLANT INFORMATION, PRODUCTS, & MANUFACTURING PROCESSES IS STRICTLY PROHIBITED & MAY RESULT IN A LEGAL ACTION &/OR SUSPECTED PARTY NO LONGER BEING PERMITTED ON MTI PROPERTIES.

DRIVER INFO: (SIGNATURE):

/ (PRINTED NAME): DEXTER HARRIS

/CARRIER: BRZ LOGISTICS

/ (PHONE NUMBER): 973-389-6881



Pick up address:

692 US-212  
Belle FOURCHE, WY  
57712

REFERENCE NUMBERS  
DELIVERY #: 33506224  
PO NUMBER: 858551799  
CUSTOMER ACCT NO: 39363

ORDER #: 50428703  
BOL NO 33506224  
SHIP DATE: 12-MAY-2025  
CARRIER: b7z logistics

PETSMART DC 22  
21 MARTHA DRIVE  
BETHEL, PA 19507 US  
SHIP-TO SITE NUMBER: 221175

**VEHICLE INFORMATION**  
TRUCK NO./CAR INITIALS: 528  
TRAILER/CAR NO : 94934  
TRACKING NO :  
SEAL NO : 01201804

SHIP	EQB
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100	100

AMERICAN COLLOID COMPANY  
692 US HWY 212 WEST - COLONY WY CCI  
ALVA, WY 82711 US

**FREIGHT TERMS**  
**COLLECT**

**FREIGHT CHARGES BILL TO**

**COMMENTS:** • Shipment Number: 905373340

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520 (EA)	520 (EA)		EXQ CLAY FRAG FREE 20LB JUG CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 LOT NUMBER(s):	22350
240 (EA)	240 (EA)		EXQ CLAY SCENTED 30LB BOX CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 LOT NUMBER(s):	7488

MAY 15 AM 9:08  
 MAY 15 AM 7:07

TARE: 0

NET: 41815.02

**TRAILER LOADED:**

LOAD &  
COUNT:

This is to certify that the above named materials are properly classified, descri

Subject to Section 7 of conditions, if this shipment is to be delivered by air, the Shipper must sign the following statement: Shipper's Declaration Stamp  
 I warrant that the goods are properly packed, sealed, labeled, and marked for delivery by air. I warrant that the goods are properly secured for transport and will not make delivery of this shipment without payment of freight and Delivery by Air. Drop Live - by Shipper (Live)

# of Pallets: \_\_\_\_\_

(Signature of Shipper)

## Subject to Count

Seal: Intact Not Intact

by Driver

SHIPPER SIGNATURE: \_\_\_\_\_

Receiver Print Name: Mike Hall  
Receiver Signature: [Signature]

Receiver Signature:

[illegible]

☐ YES ☐ NO

**PLACARDS SUPPLIED** ☐

FURNISHED BY CARRIER ○

CARRIER: CUSTOMER PICKUP PCE

**GLOBAL COMMENTS.** CARRIER IS RESPONSIBLE FOR CARGO SECUREMENT & PROTECTION FROM LOSS & DAMAGE. CARRIER MAY RESULT IN A LEGAL ACTION &/OR SUSPECTED PARTY NO LONGER BEING PERMITTED ON MTI PROPERTIES. CONSIDERED PROPRIETARY INFORMATION OF MTI. TAKING PICTURES OR VERBAL SHARING OF PLANT INFORMATION, PRODUCTS, & MANUFACTURING PROCESSES IS STRICTLY PROHIBITED &

**DRIVER INFO: (SIGNATURE)**

/ (PRINTED NAME): DEXTER HARRIS

**CARRIER: BRZ LOGISTICS**

/ (PHONE NUMBER) 973-389-6851