



INVOICE

BILL TO:

ANDOVER LOGISTICS LLC
4111 ANDOVER RD STE 100E
BLOOMFIELD TOWNSHIP, MI 48302

INVOICE DATE: 05/27/2025**INVOICE #:** B92722**TERMS:** NET 30**DUE DATE:** 06/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/26/2025		174 Timberline Dr, Hazle Township, PA 18202, USA - 2150 International Pkwy, North Canton, OH 44720, USA			
		Freight Income	1	\$682.00	\$682.00

TOTAL

\$682.00

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**



ANDOVER LOGISTICS LLC
4111 E. ANDOVER ROAD
BLOOMFIELD TOWNSHI MI 48302

PRO # 66065

Rate Confirmation

05/26/25 09:53:26 (EST)

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DAVE ROZKUSZKA
(248) 717-0965
dave@andoverlogistics.com

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

MC # 86875 Truck #
DOT 3119062 Trailer #
Driver Cell #

Size & Type: 0' VAN OR REEFER
Pieces: 1260

Description: BOTTLED WATER
Weight: 44774

Miles: 325

CHARGES		DISPATCH NOTES
LINE HAUL RATE	682.00	PU CODE 222243 CON CODE 87227 *MISSED OR LATE DELIVERY WILL RESULT IN A FINE UP TO \$150*
FUEL SURCHARGE		
TOTAL RATE	682.00	

PICK 1

NIAGARA N11-HAZLE TOWN
500 W TIMBERLINE DRI
HAZLE TOWNSHIP PA 18202

Appointment 05/26/25 @ 19:00
Pieces: 1260
Weight: 44774
Ref # 38429500

STOP 1

WAL-MART S, 6492, NORTH
2150 INTERNATIONAL P
NORTH CANTON OH 44720

Appointment 05/27/25 @ 08:45
Pieces: 1260
Weight: 44774
Ref # 1033097453

ON TIME DELIVERY REQUIRED
LATE DELIVERY WITHOUT PRIOR NOTICE SUBJECTED TO \$150 FINE
EARLY DELIVERY NOT PERMITTED OR SUBJECTED TO \$150 FINE
MACROPOINT REQUIRED
ANY ISSUES LOADING/UNLOADING MUST BE SENT TO NIAGARA@ANDOVERLOGISTICS.COM
PADLOCK/SEAL MUST ALWAYS BE IN TACT
MUST GET PERSON'S NAME OF REJECTION AT SHIPPER/RECEIVER WITH REASON
LOADS MUST BE SECURED WITH LOADING/BAR STRAPS TO PREVENT SHIFTING
ANY ORM SCENARIOS WILL NOT BE PAID AT A RATE HIGHER THAN THE ORIGINAL COST AND ACCESSORIALS IF DEEMED CUSTOMER DRIVEN
LOAD CANNOT BE ON TRAILER MORE THAN 5 DAYS
EARLY/LATE DELIVERIES SUBJECTED TO \$150 FINE
All invoices must include a signed delivery receipt and be sent to:
accounting@andoverlogistics.com
Satellite (GPS) TRACKING REQUIRED FOR ALL LOADS (via Macropoint)
ALL LOADS MUST BE SEALED NO PARTIALING OF SHIPMENTS UNLESS PERMITTED UNLESS PERMITTED BY ANDOVER LOGISTICS
Any adjustments to the shipment without permission is subject to fines and potential claims
UNAUTHORIZED REBROKERING IS STRICTLY PROHIBITED
-Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.

(Rate Confirmation Details on Next Page)

Carrier Signature John Djordjevic

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 66065

must appear on all Invoices



ANDOVER LOGISTICS LLC
4111 E. ANDOVER ROAD
BLOOMFIELD TOWNSHIP MI 48302

PRO # 66065 Rate Confirmation
05/26/25 09:53:26 (EST)

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DAVE ROZKUSZKA
(248) 717-0965
dave@andoverlogistics.com

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

MC #	86875	Truck #
DOT	3119062	Trailer #
Driver		Cell #

LUMPERS-

Any authorized unloading will only be reimbursed with a valid unloading receipt - Lumpers must be reported within 24 hours of delivery.

MISSED DELIVERIES-

If pickup or delivery times are missed without prior notification to Andover Logistics LLC, carrier will be subject to a rate reduction. Additional late delivery charges assessed by the consignee may also apply.

DETENTION/LAYOVER/TONU

Detention time will start to accrue after two (2) hours unless customer specific, with a rate of \$30 per hour and a cap of \$150. Times must be stamped / written by the shipper/receiver. Full name of person(s) at shipper or receiving whom sign the IN/OUT times must be legible and distinguishable for verification purposes. Times written by any other party will void the detention charges. In the case of a layover, the maximum charge is \$150. Services include two (2) hours for loading and/or unloading. Late delivery, product damage, weight cuts and other failures on the part of the carrier will potentially result in deductions to carrier payments. Broker shall have no liability for freight bills that are not received within sixty (60) days from ship date. Broker shall have no liability for added, balance due, accessorial or any other charges of any nature, which are not expressly provided for in this Agreement and which are not submitted within sixty (60) days from ship date.

IF WRONG EQUIPMENT IS PROVIDED RESULTING IN LOAD BEING SHORT SHIPPED, CARRIER RATE WILL BE CUT. ALL REFRIGERATED LOADS MUST BE RAN CONTINUOUSLY UNLESS OTHERWISE STATED.

DRIVER IS RESPONSIBLE FOR ALL LOAD COUNTS. IF DRIVER IS NOT GRANTED ACCESS TO THE LOADING DOCK THEY MUST CALL THE BROKER TO NOTIFY IMMEDIATELY.

ANY DIRECTIONS GIVEN TO THE CARRIER ARE FOR INFORMATIONAL PURPOSES ONLY.

ORIGINAL SIGNED PROOF OF DELIVERY, CUSTOMS CLEARANCE (if applies), lumper receipts (if applies), AND ANDOVER LOGISTICS LLC LOAD CONTRACT ALL REQUIRED FOR INVOICE SUBMISSION.

Satellite (GPS) TRACKING REQUIRED FOR ALL LOADS (via Macropoint)

MINIMUM FINE FOR NON-MACRO TRACKED LOADS IS \$100

ANY POD RECEIVED AFTER 48 HOURS IS SUBJECT TO A \$50 RATE REDUCTION

BY RECEIVING THIS RATE CON AND HAULING THE LOAD, YOU ARE AGREEING TO ALL TERMS MENTIONED ABOVE, REGARDLESS OF SIGNATURE

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 66065

must appear on all Invoices

Trailer Control Record

DC#: 6492

TCR: 687590cc-8a47-499b-a871-49c424d3e1bc

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
03249	NIRA	84087329	05/27/2025 08:45	05/27/2025 08:01:25

Arrival Information		
Inbound Seal #: 19574116	Sealed at Gate: N	Intact: Y
AP Associate: vn0jlif	Current Seal #: 19574116	Load ID#: 228268108
Comments:		

Delivery	
Cases:	Total: 1260

Receiving Dock		
Door #: 298	Assigned by: vn53no0	Closed by: vn53no0
Unloader: vn53no0	Unload Start Time: 05/27/2025 08:57:11	Unload End Time: 05/27/2025 09:58:48
Driver Arrival at Window: 05/27/2025 08:09	Paperwork Available at Window: 05/27/2025 09:59	

Receiving Office	Return/Transfer
Drop: N Driver Unload:	Trailer Empty: N
Commodity: SAXD	Return Contents: Reason:
Tractor #: 0487	Description:

Seal Information	Receiving Office
Seal Number: 19574116 Sealed By: vn0jlif	Trailer Resealed By: vn0jlif

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:

ALL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

05/26/25 12:56 PM EST

BILL OF LADING

Page 1 of 1

SHIP FROM

N11

500 W Timberline Drive

Hazle Township, PA 18202

58995615

FOB: ☐

Bill of Lading Number: 38429500
Master Bill of Lading Number: 58995615
Customer PO#: 1033097453
Reference #: 84087329
Delivery #: 38429500
Shipment #: 58995615

SHIP TO

WAL-MART STORES INC - SAMS CLUB

Location #:

Address: 2150 INTERNATIONAL PKWY

City/State/Zip: NORTH CANTON, OH 44720

CID#: FOB: ☐

Customer Phone:

CARRIER DETAILS

Carrier Name: ANDOVER LOGISTICS LLC
Address: 4111 ANDOVER RD
City/State/Zip: BLOOMFIELD TWP MI 48302
SCAC: QAOO Pro number:
Trailer number: H03249
Seal Number 19574116

Freight Charge
Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1260	30240	1260	21	MMK20Z24PVPBF OCHNV02	990086121	20Z.HF.MEMBERS MARK SPORT (FRTPUNMXDBRYORG) VP. 24P.N.60.CH	193968326449	44774 lbs

Totals

1260	30240	1260	21					44774 lbs
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All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

CARRIER

CARRIER SIGNATURE/PICKUP DATE

ahmad hamdan

Property described above is received in good Order, except as noted

Print

Name: ahmad hamdan

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

IC # 6492 DATE: 5/27/25
1033097453
COD Amount: \$
LTL ONLY
NMFC # CLASS
0

FACILITY CHECKOUT

Appt Time: 05/26/25 07:00 PM EST
Check In Time: 05/26/25 11:53 AM EST
Check Out: 05/26/25 12:56 PM EST
Delivery Time: 05/27/25 08:45 AM EST
Driver Name: ahmad

Driver Initials: *ahmad hamdan*
NBL Initials:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

DRV HELPED UNLOAD: Y N
WM WS-001 Rev 04/03



Equip ID: 03249

Equip Arrival: 05/27/25 08:01

Carrier: NIRA

Seal: 19574116

Reseal:

Door/Zone: Green 298

Del Date: 05/27/25 08:45

Status: SA

Temp1:

Temp2:

Temp3:

Fuel Lvl:

Dept: SAXD

Type: 53

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: 



Delivery: 84087329

DC: 6492

98

20HL-7402
813-359-7402