



# INVOICE

**BILL TO:**  
ALL GOOD LOGISTICS INC  
2405 ESSINGTON RD STE B116  
JOLIET, IL 60435

**INVOICE DATE:** 06/02/2025  
**INVOICE #:** B93577  
**TERMS:** NET 30  
**DUE DATE:** 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		18 Leigh Fisher Blvd, Doors 30-31, El Paso, TX 79906 - 5148 Kennedy Rd, Forest Park, GA 30297			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

**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**



2405 Essington Rd, Ste B116  
Joliet, IL 60435

**Docket:** MC076006

**Phone:** 312-728-7370

## LOAD CONFIRMATION

**Load #** 30583  
**Date** 05/29/2025  
**Equipment** Van  
**Weight** 5732 lbs  
**Distance** 1424 miles

### Carrier Information

**RIKI TRANSPORTATION INC. dba BRZ**

8225 Leclair Ave  
1  
Burbank, IL 60459  
(708) 303-5150

**MC Number** MC086875  
**Primary Contact** Nick Vujasevic  
**Phone** 7083035150  
**Fax**

**Driver** Driver not set  
**Phone**  
**Email**  
**Fax**

### Notes and References

**Notes** P/U WEEK # 22 | BKG # CIN/ATA/D00900-1  
**Reference(s)** BKG # CIN/ATA/D00900-1

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	05/30/25	YAZAKI NORTH AMERICA INC 18 LEIGH FISHER BLVD DOORS 30-31 EL PASO, TX 79906	JOEL GALLEGOS <b>Phone:</b> 915-298-2000 <b>Email:</b> JOEL.GALLEGOSG@US.YAZAKI.COM
	<b>Cargo:</b> 13 PLTS / AUTO PARTS / 5732 LBS <b>Notes:</b> 8:00AM - 5:00PM			
2	Delivery	06/02/25	VANGUARD LOGISTICS - ATL 5148 KENNEDY RD FOREST PARK, GA 30297	<b>Phone:</b> 404-608-8555
	<b>Notes:</b> 8:00AM - 4:00PM			

### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2700.00	2700.00

**Total** 2700.00

Carrier agrees to the terms and conditions of the All Good Logistics, Inc / Carrier agreement between All Good Logistics, Inc and the Motor Carriers, and such agreement governs this Carrier Rate Confirmation between the parties even in the event the carrier does not sign this Carrier Rate Confirmation, but provides the transportation as described herein. In the event of any conflict between the Agreement or the Carrier Rate Confirmation, the Agreement shall govern and then any terms as set forth in this Carrier Rate Confirmation shall apply.

\*SEND INVOICE AND PROOF OF DELIVERY TO ACCOUNTS PAYABLE: [SAMD@ALLGOODLOGISTICS.COM](mailto:SAMD@ALLGOODLOGISTICS.COM)

Driver Name

Driver Cell Phone #

Print Name

Signature

Date



6900 HOUSTON ROAD, SUITE 5  
FLORENCE, KY 41042  
(859) 371-2933  
chidocsupport@vanguardlogistics.com  
Sent: 05/29/25 12:24:35 Contact: PHYLLIS BOLES

**INLAND  
BILL OF LADING**

**NON-NEGOTIABLE INLAND BILL OF LADING AND PICK-UP DELIVERY REQUEST**

To : YAZAKI NORTH AMERICA INC  
Attention : JOEL GALLEGOS  
On Hold : YES (AES Hold)  
Cargo Last Receiving Date: 06/30/2025 04:00pm ET  
Shipper Reference : P/U / WEEK #22  
Forwarder Reference : N  
Consignee Reference : CVGDOR5914680D  
Booking Number : CIN/ATA/D00900-1  
Booked By & Date : PHYLLIS BOL 8593712933 05/29/25  
Inland Carrier : ALL GOOD LOGISTICS INC  
Vessel/Voyage : ATLANTA/063025

Shipper : YAZAKI NORTH AMERICA  
18 LEIGH FISHER DOCK DOORS 30&31  
EL PASO TX 79906  
REF P/U WEEK #22  
(915) 298-2075  
Fax/Email : 2222222222 0  
Contact : JOEL  
Hours Open : 08:00-17:00 (Not open at lunch)  
Bill To : NACA LOGISTICS (USA) Inc.  
5000 Airport Plaza Dr. Ste 200  
Long Beach, CA 90815  
Consignee : DCL c/o Vanguard  
5148 KENNEDY ROAD, STE 300-500  
FOREST PARK, GA 30297  
TEL: 404-675-9959  
Cargo Avail : Now  
Delivery Hrs : 07:30-16:00

Commodity	PCS	TYPE	LBS	CBF
AUTO PARTS, NOS	13	PLT	5732	686

**\*\*\*Special Notes for Customer/Shipper\*\*\***

NOT USING THIS INLAND BILL OF LADING MAY RESULT IN ADDITIONAL INLAND CHARGES

In accordance with 49 CFR 172 Subpart C, the shipper must either include a hazardous declaration along with this pick-up request or create their own inland bill of lading consigned to the address above.  
Neither Vanguard Logistics nor inland carrier is responsible for any mis-consignment charges associated with deviating from these instructions. Shipments are rated on the weight and measurement provided; therefore both weight and cube must appear on the bill of lading. Shipments may be subject to inspection by the inland carrier. Shipments found to be of a different weight or cubic measurement than on this bill of lading can result in higher charges. Over length or oversized freight will be subject to additional surcharges. Any and all charges will be for the account of the cargo/ocean freight.

In placing this pick up request, shipper does agree to, acknowledge and accept the following terms and conditions, knowing that Direct Container Line will rely upon them:  
Acting as your agent, Direct Container Line will retain the above named inland carrier to transport the goods. During time that the goods are under the care, custody and control of the inland carrier the inland carrier's limitation of liability is applicable to inland carrier and to Direct Container Line.





2405 Essington Rd, Ste B116 / Joliet, IL 60435 / 312-728-7370

**Ship From**

YAZAKI NORTH AMERICA INC  
18 LEIGH FISHER BLVD  
DOORS 30-31  
EL PASO, TX 79906

**Ship To**

VANGUARD LOGISTICS - ATL  
5148 KENNEDY RD  
FOREST PARK, GA 30297

**Third Party Freight Charges Bill To**

ALL GOOD LOGISTICS, INC  
2405 ESSINGTON RD  
STE B116  
JOLIET, IL 60435

**BILL OF LADING**

BOL Number: 30583

Date: 05/29/2025

**Carrier**

Name: RIKI TRANSPORTATION INC. dba  
BRZ

**References**

BKG # CIN/ATA/D00900-1

**Freight Terms**

Prepaid Collect 3rd X  
Party

**Notes / Special Instructions**

P/U WEEK # 22 | BKG # CIN/ATA/D00900-1

YAZAKI NORTH AMERICA INC: 8:00AM - 5:00PM

VANGUARD LOGISTICS - ATL: 8:00AM - 4:00PM

**Cargo Information**

13 PLTS / AUTO PARTS / 5732 LBS

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

Any unauthorized alteration or use of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

**Receiver Signature/Date**

Receiver/Consignee:

Shipper Signature/Date

Carrier Signature/Date

Shipper:

Carrier: