



INVOICE

BILL TO:
SKILS INC
2706 ALTERNATE 19 223
PALM HARBOR, FL 34683

INVOICE DATE: 06/03/2025
INVOICE #: B93718
TERMS: NET 30
DUE DATE: 07/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		243 Snyder Rd, Reading, PA 19605, USA - 4901 Chesapeake Dr, Charlotte, NC 28216, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



Carrier Rate Confirmation

Load #: 176535

Bill To: Skils, Inc.
PO Box 39
Palm Harbor, FL 34682

Scheduled Pickup Date: 6/2/2025 11:00 AM

Phone: (888) 777-5457 FAX:

Scheduled Delivery Date: 6/3/2025 7:00 AM

Carrier: RIKI TRANSPORTATION INC.
Phone: (708)303-5150
Fax: ()-

Attention:
Equipment:
Truck/Trailer#:

Driver:
Drivers #:
Cell #:

Load Instructions:

Pickup

Company ABARTA Reading Distribution Center
Address 243 Snyder Road
City, State, Zip Reading, PA 19605
Phone #

Scheduled Pickup Date 06/02/25 11:00 AM

PO # (81255844

Ship Ref 4700195811

Notes By appointment Mon to Fri 7am to 2 pm WATCHOUT FOR LOCAL ROAD RESTRICTIONS! VERY LARGE FINES

Directions WATCHOUT FOR LOCAL ROAD RESTRICTIONS! VERY LARGE FINES IMPOSED.

Goods	Length	Qty	Pieces	Plts	Weight	Avail Date
Dunnage, pallets, shells slip sheets		0	0.00	0.0	40,000.0	
Totals	0.00		0.00	0.0	40,000.0	

Drop

Company Coca Cola Bottling Comapny of Charlotte
Address 4901 Chesapeake Dr
City, State, Zip Charlotte, NC 28216
Phone # (980)321-3243
Directions

Scheduled Arrival Date 06/03/25 07:00 AM

Ship Ref 4700195811

Notes By appointment 24 hours

Goods	Length	Qty	Pieces	Plts	Weight	Avail Date
Dunnage, pallets, shells slip sheets		0	0.00	0.0	40,000.0	
Totals	0.00		0.00	0.0	40,000.0	

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to sign the confirmation and return it to Broker via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due.

Pursuant to our verbal agreement of 6/2/2025 between Deirdre Glynn of Skils, Inc. and RIKI TRANSPORTATION INC., hereafter referred to as CARRIER, both parties agree that Skils, Inc. Load number 176535 will be moving between the locations above.

Payment Information: All invoices must have signed Carrier Confirmation and Bill of Lading attached with invoice.

Total Agreed To Charges:

\$1,500.00

BY: Steve Tatum

Carrier: RIKI TRANSPORTATION INC.

Title: Dispatcher

Phone: (708)303-5150 Fax: ()-

Authorized Signature: *Steve Tatum*

BY: Deirdre Glynn

Company: Skils, Inc.

Title:

E-mail: deirdreglynn@skils.com

Phone: (603) 432-1703 Fax: () -

06/02/2025



BILL OF LADING

RECEIVER COPY

From:
ABARTA CC Beverage LLC
243 SNYDER RD
READING PA 19605-9248
Shipped To:
CCBCC CHARLOTTE NC PROD CTR
4901 CHESAPEAKE DR
CHARLOTTE NC 28216-2905

General Information
BOL Number 4719256582
Shipping Date 06/02/2025
Vendor PO # 4700195811
Trailer ID 0000094831
Seal 28419519
Carrier SKILLS

Shipping / Delivery Instructions

Freight Instructions

Material	Description	Qty	UoM
146533	12Z CN 12FP COKE ZRO CF	192.000	CS
404356	PLT 37X37 PLSTC	452.000	EA
404356	PLT 37X37 PLSTC	2.000	EA

Delante
Medonald

05/6/2025 28419519
Seal #
Rodent / Pest Yes / No
Trailer Condition Good / Damaged
Load Condition Good / Damaged
Odor Yes / No
Trailer Cleanliness Clean / Dirty
Pallets Whipped Yes / No / N/A
Signature
Comment

Total Qty Pallets / Cases

646

Loaded By / Date

Driver Sign / Date

Gross Weight

Net Weight

21101.6 LB

21101.6 LB

6-2-25 Syn x
Don Bronnan Print x

The undersigned carrier (the Carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and conditions of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and ABARTA CC Beverage LLC or any affiliated entity of ABARTA CC Beverage LLC (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to delivery to another carrier on the route to said destination, and in such circumstance it is mutually agreed as to each carrier of 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the Uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by the Shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initiated below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____ (Shippers initials if Applicable: _____).



BILL OF LADING

DRIVER COPY

From:

ABARTA CC Beverage LLC

243 SNYDER RD

READING PA 19605-9248

Shipped To:

CCBCC CHARLOTTE NC PROD CTR

4901 CHESAPEAKE DR

CHARLOTTE NC 28216-2905

General Information

BOL Number

4719256582

Shipping Date

06/02/2025

Vendor PO #

4700195811

Trailer ID

0000094931

Seal

28419519

Carrier

SKILS

Shipping / Delivery Instructions:

Freight Instructions:

Material	Description	Qty	UoM
146533	12Z CN 12FP COKE ZRO CF	192.000	CS
404356	PLT 37X37 PLSTC	452.000	EA
404356	PLT 37X37 PLSTC	2.000	

Seal # 4700195811
Rodent/Pest Yes/No
Trailer Condition Good/Damaged
Load Condition Good/Damaged
Odor Yes/No
Trailer Cleanliness Clean/Dirty
Pallets Wrapped Yes/No/N/A
Signature
Comment

Total Qty Pallets / Cases:

646

Loaded By / Date:

Driver Sign / Date:

Gross Weight:

21101.6 LB

Net Weight:

21101.6 LB

Receipt Acknowledgement:

The undersigned carrier (the Carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and conditions of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and ABARTA CC Beverage LLC or any affiliated entity of ABARTA CC Beverage LLC (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to delivery to another carrier on the route to said destination, and in such circumstance it is mutually agreed as to each carrier of 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the Uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by the Shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____ (Shippers initials if Applicable: _____).