



## INVOICE

**BILL TO:**  
HRIBAR LOGISTICS LLC  
7213 HWY 41  
CALEDONIA, WI 53108

**INVOICE DATE:** 06/18/2025  
**INVOICE #:** B96574  
**TERMS:** NET 30  
**DUE DATE:** 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/17/2025		10101 Science Drive, Sturtevant, WI 53177 - 2952 RD 107, Haviland, OH 45851			
		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**

\*\*\* Rate Confirmation \*\*\*



Hribar Logistics LLC  
Caledonia, WI 53108  
7213 US HIGHWAY 41  
Phone: 262-824-2065

FAX: 262-835-1744

Page 1

0738853

**Carrier:** RIKI TRANSPORTATION INC  
BURBANK IL 60459  
**Date:** 06/17/2025

**Contact:** Shawn Popovic  
**Phone:** 7083035150  
**Fax:**

**Order**  
**Order:** 0738853  
**Miles:** 279.0  
**Weight:** 6000.0  
**BOL:** 7000168988

**Temperature**

**Trailer Type:** Van (DAT)

**PU 1** Name: Brp US Inc  
Address: 10101 Science Drive  
STURTEVANT WI 53177  
Phone: 262-884-5000

Date: 06/17/2025 1315  
06/17/2025 1315  
Contact: Shipping  
Driver Load: N

**SO 2** Name: CUSTOM ASSEMBLERS  
Address: 2952 RD 107  
HAVILAND OH 45851  
Phone: 1-800

Date: 06/18/2025 1000  
06/18/2025 1000  
Contact: CONTACT  
Driver Load: N

**Payment**  
**Carrier Freight Pay:** \$900.00  
**Total Carrier Pay:** \$900.00

**Instructions**

Brp US Inc - PICK UP:7000168988

Brp US Inc - 6 UNITS

Brp US Inc - All Drivers MUST have pick up number (usually starts with 700-) when loading at BRP in Sturtevant!

Driver must call all receivers after loading. Instructions for driver to call receivers are given with the paperwork upon pick up. Failure to precall may result in delayed unloading at the driver's expense.

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**Agreement**      **Please sign and fax back to**      **SAMANTA SILVANAVICIUTE**

**BROKER SIGNATURE:** \_\_\_\_\_

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

**CARRIER NAME:** \_\_\_\_\_ **CARRIER SIGNATURE:** \_\_\_\_\_

**CARRIER PHONE #:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

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Hribar Logistics LLC utilizes TRUCKER TOOLS for tracking purposes. A link to download and start tracking will be sent to the driver before shipment. Please note that failure to track the shipment may result in a \$150 rate reduction!

Drivers are required to make a check call via the TRUCKER TOOLS app, phone, or email when they are loaded and unloaded. It is essential for drivers to report any overages, shortages, or damages before leaving the shipper or receiver.

Any additional charges must be authorized by the broker in writing; otherwise, they will not be paid. Charges may also apply for late or missed pick-up or delivery appointments.

Additionally, if a Hribar representative is not notified, further charges may be incurred. Hribar Logistics is paying for the exclusive use of the trailer unless otherwise noted. If the load is double brokered, this agreement becomes null and void.

All paperwork, including but not limited to signed rate confirmations, carrier invoices, proof of delivery, and lumper receipts, must be submitted prior to payment being released.

All accessorial charges must be reported to the broker in real-time & must be followed up w/ the corresponding paperwork for approval. If it was not communicated to Hribar, and no approval was received, payment for extra charges will not be paid out.

All invoices and associated paperwork must be sent electronically within two business days of delivery to [POD@HRIBARLOGISTICS.COM](mailto:POD@HRIBARLOGISTICS.COM).

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**DRIVER:** \_\_\_\_\_

**TRUCK #:** \_\_\_\_\_

**CELL #:** \_\_\_\_\_



COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING/EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL, FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION  
ISSUED AT SHIPPER'S REQUEST

Recipient, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this Original Bill of Lading, goods described below, in apparent good order, except as noted. Contents and conditions of contracts of packages unaccounted, marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver another carrier on the road to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all of any said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally fully and specifically set forth herein).

1. approved by the Canadian Transport Commission by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by rail carrier; or
2. of the bill of lading of the water carrier as provided in its tariff of Rules and Regulations when said goods are carried by a water carrier; or
3. of the bill of lading set forth (or prescribed by the relevant tariff, classification, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or
4. of the bill of lading set forth prescribed by C.T.C. 30679, April 8, 1979, when the said goods originating in Quebec are to be carried by a Motor Carrier;
5. or approved by the Canadian Transport Commission by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

**BILL OF LADING**

SHIP FROM  
BRP US INC.  
BRP - STURTEVANT  
10101 SCIENCE DRIVE  
STURTEVANT WI 53177-1757



SHIPPING DATE	CARRIER REF NO
06/17/2025	7000168988
NAME OF THE CARRIER	SEAL NO
HRIBAR LOGISTICS LLC	99430
CONSIGNEE	TRAILER NO/CONTAINER ID
BRP US INC. BRP - HAVILAND 2952 CR 107 HAVILAND OH 45851-9638	425312
POOL POINT INFORMATION	TOTAL NBR AND TYPE OF PACKAGES
PORT OF EXIT	6 PC / 6 BOX
PORT OF ENTRY	EXECUTING CARRIER
PRO NUMBER	TOTAL WEIGHT
	9555.622 KG
	REFERENCE NO
	8503537584

**CONTENT OF THE SHIPMENT**

ITEM QUANTITY	DESCRIPTION OF SHIPMENT	ORDER NO	DG	WEIGHT
4 PC / 4 BOX	0007DSW00 SSV MVR MX XRS 999T BE SAS 25		UN3166, Class 9	7078.792 KG
1 PC / 1 BOX	0008ASE00 SSV DEF MAX DPS 62 HD7 GN 25		UN3166, Class 9	1245.219 KG
1 PC / 1 BOX	0008ZSB00 SSV DEF MAX BASE 62 HD7 GN 25		UN3166, Class 9	1231.611 KG

**SPECIAL INSTRUCTION**

For Shipments to Alaska, ship to Span Alaska, 3815 W Valley Hwy N Auburn, WA, PH 253 886 5178

TYPE PKG : CRATE (Ski-Doo snowmobile, Spyder/Ryker motorcycle, ATV, Sea-Doo watercraft) OR RO/RO (SSV)  
UN3166 # VEHICLE FLAMMABLE LIQUID POWERED HAZARD CLASS : 9

IF CHARGES ARE TO BE PREPAID  
WRITE OR STAMP HERE

PREPAID

DECLARED VALUE OF SHIPMENT  
12,388.50

CHARGE TO (OF OTHER THAN CONSIGNEE)

SHIPPER REF NO.

20513089

SHIPPER	CARRIER	CONSIGNEE
Capital Name	Capital Name	Capital Name
SIGNATURE	SIGNATURE	SIGNATURE
DATE	DATE	DATE
Sarah ADE 6/17/2025		Wart White 6-18-25