



INVOICE

BILL TO:
CREDENCE LOGISTICS LLC
5752 CHEVIOT ROAD STE D
CINCINNATI, OH 45247

INVOICE DATE: 06/20/2025
INVOICE #: B96820
TERMS: NET 30
DUE DATE: 07/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/19/2025		9112 Le St Dr, West Chester Township, OH 45014-5452 - 2 Regency Industrial Blvd, Thomasville, North Carolina 27360			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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



5752 Cheviot Road, Suite D
CINCINNATI, OH 45247

Docket: MC00398524

Phone: 866-986-6573

Fax: 513-587-8743

LOAD CONFIRMATION

Load #	20486
Date	06/18/2025
Equipment	Van
Equipment Length	53'
Weight	35000 lbs
Commodity	Plastic
Power Unit	900
Trailer	PTLZ244737
Distance	448 miles
Declared Value	99999.00

Carrier Information

RIKI TRANSPORTATION INC. DBA BRZ
8225 LECLAIRE AVE
BURBANK, IL 60459
7083035150

MC Number MC00086875
Primary Contact Rocco
Phone 708-852-5664
Fax

Driver Rahmel Dwight McLaughkin
Phone (479) 522-7676
Email undefined
Fax

Notes and References

Notes **CARRIER: PLEASE READ DISPATCH CHECKLIST SHEET FOR CREDENCE LOGISTICS STANDARD/PROCEDURES, AND ACCESSORIALS**
a. TRAILER MUST BE: 53FT. X 102 wide (SWING DOORS), Dry Van *No 48Ft. Trailers*
b. Trailer needs to be clean, odor free, clean of debris, and no holes: Driver will be rejected if trailer has any condition.
c. Shipments needs to be secured with two (2) straps, or load bars (Only need two).
d. For Lumper/Unloading Fee(s): \$25.00 charge if Credence pays for unloading

Reference(s) WHITEHALL PO#

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	06/19/25 09:00 - 14:00	PAPER PRODUCTS (Fairfield, OH) 9112 Le St Dr West Chester Township, OH 45014-5452	Stephanie Phone: 513-921-4717
References: PU# Cargo: Pallets: 25 Cases: 1592 Notes: SHIPPING HOURS: First Come First Serve -: Monday to Friday -: 08:00am - 14:30pm EST Driver Instructions: a. 53ft Dry Van w/t Swing Doors b. Clean Trailer: No Holes, No Odor c. Two (2) Straps or Two (2) Load Bars: Required to secure shipment				
2	Delivery	06/20/25 09:00	THOMASVILLE COOKOUT (HQ) - (Thomasville, NC) 2 Regency Industrial Blvd Thomasville, North Carolina 27360	See Notes Phone: See Notes
Cargo: -NOTED- Notes: RECEIVING HOURS: Appt Time Required a. Monday to Friday b. 07:00am - 11:00am EST Driver Instructions: Driver: On arrival, back into dock door 7.				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate - Cost of Service		1	1050.00	1050.00

Total 1050.00

To aid our partner carrier(s)/driver(s), Credence Logistics has interpreter(s) available if their is a language barrier between the driver, dispatcher, and Credence Logistics.

***NOTICE: CARRIERS, FAILURE TO SEND BACK RATE CONFIRMATION SHEET SIGNED WITH THE DRIVER FULL NAME WILL RESULT IN NO

TONU PAY SHOULD SHIPMENT CANCEL ***

PAYMENT TERMS:

Terms: Net 30 days from receipt of Invoice (Date Invoiced is received by Credence Logistics, LLC)

I. Payment Method(s)

- a. ACH (Voided Check Required that list company name on check).
- b. Check by mail (Please have remit address listed on invoice).
- 1. ACH payments are processed once a week on Thursday of each week (Friday if the Monday of the week is a Holiday).
- 2. Checks are mailed on Tuesday, and Saturday of each week (Please allow seven to ten days for payment to arrive before reaching out to Credence Logistics. If payment is not receive within that time frame, Credence Logistics will pay the invoice via ACH at no fee).

II. Documents Needed for Payment: *If POD, is missing, invoice will not be processed for payment*

- Carrier Invoice (Notice of Assignment if Carrier uses a Factoring Company)
- Proof of Delivery
- Credence Logistics, LLC, Rate Confirmation
- Lumper Receipts, Scale Tickets, or any Accessorial Cost (Must be turned into Credence Logistics, within one (1) hours after delivery. Failure to do so can/may result in no reimbursement.

Send Invoices To: **ATTENTION CARRIER PARTNERS:

- By Standard Email: deidre@xcredence.com & ap@xcredence.com
- Via Mail:
 - Credence Logistics, LLC Attn: Accounting Department,
 - PO BOX 53354, Cincinnati, Ohio 45239

Rahmel Dwight McLaughkin	(479) 522-7676	
Driver Name	Driver Cell Phone #	
Rocco Antonijevic	<i>Rocco Antonijevic</i>	6/18/2025
Print Name	Signature	Date

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

SHIPPER'S NO. 41660
AGENT'S NO.

CARRIER

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

FROM **PAPER PRODUCTS COMPANY** AT **9112 LE SAINT DRIVE FAIRFIELD, OHIO 45014**

DATE **6/19/25**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO **COOK OUT Headquarters Attn: Jesse**
DESTINATION **2 Regency Industrial Blvd** STREET **Thorsville, NC** CITY **27362** STATE **NC** ZIP CODE
ROUTING PURCHASE ORDER NO. **004835**
DELIVERING CARRIER **Cashier plus**

COLLECT ON DELIVERY

S. and remit to:

C.O.D. CHARGE } SHIPPER ☐
TO BE PAID BY } CONSIGNEE ☐

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 carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

PAPER PRODUCTS COMPANY

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

☐ PREPAID ☒ COLLECT

Received \$ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

PER

(The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding **por**

C.O.D. FEE TO BE PAID BY

☐ SHIPPER ☐ CONSIGNEE

PAPER PRODUCTS COMPANY

SHIPPER, PER

Permanent address of shipper, **9112 LE SAINT DR., FAIRFIELD, OHIO 45014**

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

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