



INVOICE

BILL TO:

4WRD FREIGHT & LOGISTICS GROUP INC
1915 W HUBBARD ST
CHICAGO, IL 60622

INVOICE DATE: 06/24/2025**INVOICE #:** B97405**TERMS:** NET 30**DUE DATE:** 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		9501 Southview Ave, Brookfield, IL 60513-1529, USA - 108 Payne Rd, Thomasville, NC 27360-8968, 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**



1915 W HUBBARD ST
CHICAGO, IL 60622

Docket: MC01518879

Phone: (312) 373-1143

LOAD CONFIRMATION

Load # 131348
Date 06/20/2025
Weight 42000 lbs
Commodity PALLETIZED FOOD
FLAVORING
Distance 734 miles
Declared Value 100000.00

Carrier Information

RIKI TRANSPORTATION INC

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

MC Number MC086875
Primary Contact Main Contact
Phone
Fax

Driver *Driver not set*
Phone
Email
Fax

Notes and References

Notes *TANKER ENDORSEMENT REQUIRED*
TANKER ENDORSEMENT REQUIRED
TANKER ENDORSEMENT REQUIRED
Reference(s) PICK UP #: 17830-TR
TANKER ENDORSEMENT REQUIRED
TANKER ENDORSEMENT REQUIRED

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	06/23/25 11:00	Sweetener Supply - Whse 9501 Southview Ave Brookfield, IL 60513-1529 USA	Phone:
2	Delivery	06/24/25 09:00	Sweetener Supply - Thomasville 108 Payne Rd Thomasville, NC 27360-8968 USA	Phone:

Pay Items

Description	Notes	Quantity	Rate	Amount
All-In		1	1500.00	1500.00
Total				1500.00

All travel directions provided by 4WRD Freight & Logistics Group, Inc. are for informational purposes only. It is the carrier's sole responsibility to lawfully and safely operate all vehicles in strict compliance with all applicable laws, rules, and regulations.

Carrier must immediately advise if unable to legally comply with any delivery schedules, specifications, instructions, or requirements.

Carrier will not allow transportation of any cargo accepted from broker unless using equipment operated pursuant to carrier's for hire motor carrier authority. Should carrier breach this prohibition, carrier waives any right to payment for services rendered.

Trailer seals: seal must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. Seals must not be broken without prior express written approval from **4WRD Freight & Logistics Group, Inc.** management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim and non-payment.

No fuel advances will be provided under any circumstances.

A fee, calculated as a percentage of the total rate, will be deducted from the agreed rate for each day the scheduled delivery appointment is missed, except in cases of inclement weather, delays caused by the shipper, or vehicle breakdowns, in which case a valid repair receipt must be provided for verification.

Under no circumstances will shipments be transloaded or transported via rail. If such actions occur, a 50% rate reduction will be applied, in addition to a \$150 late fee per day.

Regarding detention, the broker must be notified of any delays at least 30 minutes prior to the delay. In and out times must be recorded on the POD and signed/confirmed by the facility in order to be reimbursed.

The driver's name, truck, and trailer numbers must be provided to the broker prior to the pickup.

If requested by the broker, drivers must accept Trucker Tools. Failure to comply will result in a \$150 rate reduction.

Drivers are required to ensure that the load is securely fastened before departure from the shipper. Any issues with load security must be immediately communicated to the broker.

Once the Proof of Delivery (POD) is submitted, the customer will be invoiced immediately. Any accessorial charges (such as detention, lumper fees, etc.) not communicated to the broker prior to submitting the POD cannot be added afterward. Please ensure all additional charges are communicated upfront to facilitate proper billing.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provisions of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirements to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein.)

DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS and PIECES

IF YOU NEED A COMCHECK FOR A LUMPER - PLEASE SEND AN EMAIL WITH YOUR LOAD NUMBER AND COMCHEK REQUEST TO COMCHEK@4WRDFREIGHT.COM

Payment requirements

- Signed BOL / signed delivery receipt / signed rate confirmation sheet.
- Load / unload / lumper receipts.
- Must accompany invoicing, or they will not be paid. Must reference load number on all correspondences.
- All accessorial charges must be pre-approved and billed with receipt and pod.

Load invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc.) must be emailed to Accounts Payable at carrierap@4wrdfreight.com

<u>Fernando</u>	<u>4235031332</u>
Driver Name	Driver Cell Phone #

<u>Phil Vukovic</u>	<u></u>	<u>06/20/2025</u>
Print Name	Signature	Date

BILL OF LADING



Sweetener Supply - Whse
Brookfield Warehouse
9501 Southview Avenue
Brookfield, IL 60513 USA
(708) 588-8400

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Shipper No: 17057
Ship Date: 6/23/2025
Ship Via: 4WRD Freight & Logistics
Order: 17830-TR
Customer PO:

Consigned To, Address, Destination

Sweetener Supply - Thomasville
Sweetener Supply Corp.
Thomasville Warehouse
Thomasville, NC 27360-8968 USA

Third Party Billing

108 Payne Road

Shipped	Shipped Package Type	Freight Class	Weight Package	Weight (LB) Gross
14	IBC - IBC Tote	55	1,876.00	43,876.00
14	IBC - IBC Tote		1,876.00	43,876.00

	LotNo	Qty	UOM	Weight (LB) Net
TT0603 - HFCS 42 Heated Corrugated Totes 3000#		6.00	3000T	18,000.00
	002-00249902	6.00	3000T	18,000.00
TT1037 - Cane Sur Sweet 50 Corrugated Totes 3000#		8.00	3000T	24,000.00
	002-00252967	8.00	3000T	24,000.00

SEAL intact
6-24-25
SSC

SEAL: 676679 IN: [] FREIGHT COLLECT Gross Weight
TRAILER: P 5260130 OUT: 14 [XX] FREIGHT PREPAID 43,876.00 LB

Received Subject To the Classifications and lawfully fixed tariffs in effect on the date of the issue of this Bill Of Lading. The property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated above which said carrier (the word carrier 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 route, otherwise to deliver to another carrier on the route to said destination. it is mutually agreed as to each carrier of all or any terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill Of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Shipper, Per

[Signature]

6/23/25

Agent, Per

[Signature] 6/23/25