



## INVOICE

**BILL TO:**

JOURNEY FREIGHT INTERNATIONAL INC  
18 100 TRANS CANADA  
KIRKLAND, QC H9J 4A1

**INVOICE DATE:** 06/25/2025**INVOICE #:** B97696**TERMS:** NET 30**DUE DATE:** 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		602 Morris St, Darlington, PA 16115, USA - 230 Old Converse Rd, Spartanburg, SC 29307, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

**TOTAL**

\$1,200.00

**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 and Load Confirmation



JOURNEY FREIGHT INTL  
 18100 TRANSCANADA  
 KIRKLAND, QC H9J 4A1  
 Eric Garis  
 (888) 633-1252 (phone)  
 (866) 344-1142 (fax)  
 egaris@journeyfreight.com

**Load Number:** LD699853

**Date:** 06/23/2025

**Equipment Type:** Dry Van 53'

**Mode:** [Truckload](#)

**Bill of Lading Number:** LD699853

**Load - Quote/Contract Id:**

**PRO Number:**

**Special Instructions:**

**Carrier:** RIKI TRANSPORTATION INC

**Contact:** Max Potezica, (p) (708) 303-5150 (f) (708) 303-5150

**US DOT Number+MC/MX/FF Number:** 3119062/MC086875

**SEND INVOICE & POD TO:** [accounting@journeyfreight.com](mailto:accounting@journeyfreight.com)

**Tender Accepted Date:** 6/23/2025 4:52 PM

**Customs Broker:**

**Customs Broker Phone/Email:** /

Shipper Pickup (Stop 1)	
Accurate Recycling - Darlington 602 Morris St Darlington, PA US 16115 <b>Expected Date:</b> 06/24/2025 <b>Appointment Required:</b> Yes <b>Appointment Time:</b> <b>Contact:</b>	<b>Pickup Instructions:</b> DETENTION STARTS 3 HOURS AFTER APPT <b>Shipper References:</b> <b>Pickup/Delivery Number:</b> <b>Shipping/Receiving Hours:</b>

Consignee Delivery (Stop 2)	
BASF 230 Old Converse Road Spartanburg, SC US 29307 <b>Expected Date:</b> 06/25/2025 <b>Appointment Required:</b> No <b>Appointment Time:</b> <b>Contact:</b> Jason Garza 864-497-5892	<b>Delivery Instructions:</b> <b>Consignee References:</b> <b>Pickup/Delivery Number:</b> <b>Shipping/Receiving Hours:</b>

### Shipment Information

Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
1	Truckloads			43000 lbs		CAR PARTS				in		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,200.00
<b>Total Cost</b>	<b>USD 1,200.00</b>

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 1,200.00	USD 1,200.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

**Instructions:**

- 1- Drivers must present themselves as picking up and delivering on behalf of Journey Freight International Inc.
- 2- If the freight is not as instructed on this carrier confirmation driver is to contact Journey Freight International Inc. immediately.

**Conditions subject from time to time to the Carrier Booking Confirmation:**

**1- INVOICE MUST SHOW CARRIER CONFIRMATION NUMBER AND CARRIER MUST PROVIDE PROOF OF DELIVERY WITH THE CONSIGNEE UNCONDITIONAL SIGNATURE IN ORDER TO RECEIVE PAYMENT.** All ancillary charges including fuel surcharge must be quoted at the time of order or they will not be honoured.

2- By accepting this order the Carrier i)Warrants complete compliance with all applicable licensing and operating authorities ii)- undertakes not to broker this shipment to a third party without the Broker's written authorization iii)Undertakes not to solicit directly or indirectly, any transport services from the Shipper the Client or the Consignee or their employees. Carrier declares that its employees were informed of this and that it will be responsible for damages suffered by the Broker as a result of a breach of this undertaking and iv)Agrees that if Carrier does not fulfill the agreed services the broker can adjust the rates at its own discretion.

3- All shipments booked as a full load are to be considered exclusive full loads unless written authorization is given.



Date: 06/24/2025

## BILL OF LADING

Page 1

SHIP FROM		SHIP TO	
Name:	Accurate Recycling - Darlington	Name:	BASF
Address:	602 Morris St	Address:	230 Old Converse Road
City/State/Zip:	Darlington PA 16115	City/State/Zip:	Spartanburg SC 29307
SID#:		CID#:	
Expected Ship Date:	06/24/2025	Expected Delivery Date:	06/25/2025
Appointment Time:	10:00	Appointment Time:	08:00
Pickup/Delivery Number:		Pickup/Delivery Number:	
Shipping/Receiving Phone:		Shipping/Receiving Phone:	864-497-5892

  

THIRD PARTY FREIGHT CHARGES BILL TO	
Name:	JOURNEY FREIGHT INTL
Address:	18100 Route Transcanadienne
City/State/Zip:	Kirkland, QC H9J 4A1

  

Bill of Lading Number:	
LD699853	
CARRIER NAME:	RIKI TRANSPORTATION INC
Carrier DBA:	BRZ
US DOT Number+MC/MX/FF Number:	3119062/MC086875
Quote/Contract Id:	
Trailer Number:	
Seal Number(s):	
SCAC:	RIKN
PRO Number:	
Freight Charge Terms (freight charges are prepaid unless marked otherwise):	
Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third Party <input checked="" type="checkbox"/>	
Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS:	
DETENTION STARTS 3 HOURS AFTER APPT	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
		43,000 lbs	Y	N	
GRAND TOTAL		43,000 lbs			

  

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC #	NMFC CLASS
1	Truckloads	41		43,000 lbs		CAR PARTS		
1				43,000 lbs		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

Note: Journey Freight is not liable for loss of or damage to cargo. The liability for loss of or damage to cargo lies with the hired carrier. The carrier's maximum liability is 2.00\$/lb. or 4.41\$/kg unless a declared value is shown on this bill of lading and additional freight paid. Journey Freight n'est pas responsable des pertes ou dommages causés à la cargaison. La responsabilité de la perte ou de l'endommagement de la cargaison incombe au transporteur engagé. La responsabilité maximale du transporteur est 2.00\$/lb ou 4.41\$/kg à moins qu'une valeur déclarée ne figure au présent connaissement et que des frais de transport supplémentaires sont payés.

IMPORTANT: Acceptance by the signatory confirms that all goods were received in good order except as noted.

CONSIGNEE SIGNATURE: [Signature]  
PRINTED NAME: \_\_\_\_\_  
DATE: 6-25-25

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

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

## Trailer Loaded: Freight Counted:

☐ By Shipper ☐ By Shipper  
☐ By Driver ☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

[Signature] 66-24-25

SEAL # 5619259