



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/30/2025**INVOICE #:** B98446**TERMS:** NET 30**DUE DATE:** 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		120 Wygant Road, Horseheads, NY 14845 - 3706 La Reunion Pkwy, Dallas, TX 75212			
		Freight Income	1	\$2,400.00	\$2,400.00

**TOTAL**

\$2,400.00

**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  
Celina Ortiz  
(215) 583-2605 (phone)  
cortiz@journeyfreight.com

**Load Number:** LD700498

**Date:** 06/26/2025

**Equipment Type:** Plated Dry Van 53'

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

**Bill of Lading Number:** LD700498

**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:**

**Customs Broker:**

**Customs Broker Phone/Email:** /

Shipper Pickup (Stop 1)	
Southern Tier Logistics 120 Wygant Road Horseheads, NY US 14845 <b>Expected Date:</b> 06/27/2025 <b>Appointment Required:</b> No <b>Appointment Time:</b> 13:00 <b>Contact:</b>	<b>Pickup Instructions:</b> <b>Shipper References:</b> <b>Pickup/Delivery Number:</b> 300002419 <b>Shipping/Receiving Hours:</b>

Consignee Delivery (Stop 2)	
MONDI BAGS USA LLC 3706 La Reunion Pkwy Dallas, TX US 75212 <b>Expected Date:</b> 06/30/2025 <b>Appointment Required:</b> No <b>Appointment Time:</b> 08:00 <b>Contact:</b> JFI Ratecon 215-583-2605 rc@journeyfreight.com	<b>Delivery Instructions:</b> <b>Consignee References:</b> <b>Pickup/Delivery Number:</b> 300002419 <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			44000 lbs		Paper Bags-Palletized				in		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,400.00
<b>Total Cost</b>	<b>USD 2,400.00</b>

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 2,400.00	USD 2,400.00
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.

*Luke Miche*

Date: 06/27/2025

## BILL OF LADING

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## SHIP FROM

Name: Southern Tier Logistics  
Address: 120 Wygant Road  
City/State/Zip: Horseheads NY 14845  
SID#: FOB: ☐  
Expected Ship Date: 06/27/2025  
Appointment Time: 13:00  
Pickup/Delivery Number: 300002419  
Shipping/Receiving Phone:

## SHIP TO

Name: MONDI BAGS USA LLC  
Address: 3706 La Reunion Pkwy  
City/State/Zip: Dallas TX 75212  
CID#: FOB: ☐  
Expected Delivery Date: 06/30/2025  
Appointment Time: 08:00  
Pickup/Delivery Number: 300002419  
Shipping/Receiving Phone: 215-583-2605

## 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: LD700498

CARRIER NAME: RIKI  
TRANSPORTATION  
INC

Carrier DBA: BRZ

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

Quote/Contract Id:

Trailer Number:

Seal Number(s):

SCAC: RIKN

PRO Number:

Freight Charge Terms (freight charges are  
prepaid unless marked otherwise):Prepaid ☐ Collect ☐ Third Party ☒☐ Master Bill of Lading: with attached  
underlying Bills of Lading

SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SKID	ADDITIONAL SHIPPER INFO
300002419		44,000 lbs	Y N	
GRAND TOTAL		44,000 lbs		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE				LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC #
1	Truckloads			44,000 lbs		Paper Bags- Palletized	
1				44,000 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

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 2.05\$/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 2.05\$/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: \_\_\_\_\_

PRINTED NAME: \_\_\_\_\_

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

## 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.

Shipper Signature

RECEIVED  
JUN 30 2025  
By Randle Lee