



INVOICE

BILL TO:
OMEGA FREIGHT EXPEDITED INC
308 HOWARD AVE
DES PLAINES, IL 60018

INVOICE DATE: 06/30/2025
INVOICE #: B98485
TERMS: NET 30
DUE DATE: 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/28/2025		1624 Intermodal Pkwy, Haslet, TX 76052 - 1350 Bridge Dr, Waukegan, IL 60085			
		Freight Income	1	\$1,800.00	\$1,800.00
		Detention	1	\$70.00	\$70.00
		Extra-stop	1	\$50.00	\$50.00

TOTAL
\$1,920.00

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



*** Load Confirmation ***

Omega Freight Expedited
308 Howard Ave
Des Plaines, IL 60018
MC: 900322

Phone: 8479798383

Fax: 8476212991

Email: Dispatch@omegafreightexpedited.com

acc@omegafreightexpedited.com
0010775

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Carrier:	BRZ			Contact:	RIKI TRANSPORTATION INC.
	BURBANK	IL	60459	Phone:	(708) 303-5150
Date:	06/27/2025			Fax:	

Order	Order:	0010775	Commodity:	General
	Miles:	966.0	Weight:	40000.0
	Temp:		Trailer:	Van (DAT)
	BOL:		Reference:	10775

PU 1	Name:	Motivating Graphics	Date:	06/28/2025 1600
	Address:	1624 Intermodal Pkwy		
		HASLET TX 76052	Contact:	Main
	Phone:	(817) 491-4788	Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	Bolke Miller Co.	Date:	06/30/2025 1600
	Address:	1350 Bridge Dr		
		WAUKEGAN IL 60085	Contact:	Main
	Phone:	(847) 693-7230	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,800.00
	Total Carrier Pay:	\$1,800.00

Instructions

Notes: Verbal POD required upon empty ALL pages of BOL must be submitted electronically within 1 hours of unloading at each stop.

Please review the attached RC and confirm that you received it.

Trailer MUST be food grade.

Omega Freight Expedited must be named as a certificate holder on your COI during this shipment.

Please have the driver check-in as OMEGA for the load, we will send BOL next.

The driver doesn't need to print the paperwork, he can show it from the phone.

The driver must accept Macro Point! Driver must be tracking at all times, otherwise the fine that we receive from our customer (\$100) will be forwarded to you.

Please make sure that the Shipper gives the driver all the BOL's. (every HAWB# from manifest has one separate page of BOL)

Photos of the freight and BOL must be sent to Omega before departure from the shipper and the driver can not leave without our "good to go".

Detention is \$35 after 3h of waiting time.

Note that all BOL's must be signed by the Receiver. POD must be sent to Omega right away, 1h after delivery latest.

Note any additional charges and damages with the verbal POD.

Please ensure your drivers adhere to the date and time of your scheduled appointment.

Note that all delays that are not reported immediately will result with a rate penalty., every hour of delay (without valid reason) will result in a \$50 fine.

Failure to comply with the given instructions will result with a rate penalty.

This is *** EXCLUSIVE VEHICLE USE *** , if other freight is in the truck, truck order not used or load will not be paid.

*** No tampering with the seal, no trailer swapping *** in case this occurs, load will not be paid.

Driver must have minimum 3 straps or 2 load bars.

If you don't have 24/7 dispatch or tracking teams, driver will need to communicate with Omega directly.

Agreement**Please sign and send back to****Mia Prelic****Phone:** (847) 979-8383**Fax** 8476212991**Email:** dispatch@omegafreightexpedited.com**Email:** acc@omegafreightexpedited.com

******MUST FAX OR EMAIL PROOF OF DELIVERY WITHIN 24 HOURS******

Verify pcs weight, BOL and seal match the cargo in the truck and is shown correctly on the BOL.

1. Carrier agrees NOT to contact Omega Freight Expedited customers for any reason. Failure to comply to any portion of this confirmation will result in deductions.
2. Check calls: © 0600 & 6PM daily or One hour before pickup and delivery times, when on site, when loaded/empty/ in the event of any delay, in real time.
Verbal POD info required within one hour of delivery and electronic / faxed copy within two hours of being unloaded. Carrier is to advise pcs weight BOL numbers & OS&D info before departing shippers / consignees. \$50 deduction for each event failure in item 2.
3. Additional charges are never to be assumed, Carrier must receive approval in writing for accessorial charges with a signed rate confirmation from an Omega Freight Expedited Inc. in real time. Detention is not approvable for first come first service loads.
4. The rate quoted by the BROKER, Omega Freight Expedited Inc. to the CARRIER addressed on this agreement, herein and is hereby confirmed and agreed to as the rate assessed for the shipment. Furthermore, by accepting this shipment at the rate quoted, the CARRIER agrees to hold harmless the SHIPPER, CONSIGNEE, and BROKER for any billing in excess of the rate and charges as quoted in the agreement. Carrier agrees to be responsible for cargo insurance on a full value basis for all shipments in their care, custody, and control. If above information is correct and is agreed upon, please sign below, and return by fax or email. Failure to sign below and/or return constitutes acceptance of this rate by virtue of hauling this load. Loads missing signed rate cons will be deducted \$50 from carrier invoice. See broker carrier contract for more info.

*****Please Fax a Copy of Your Cargo/Liability Insurance*****

*****Please Fax a Copy of Your Operating Authority and W-9*****



*** Load Confirmation ***

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Des Plaines, IL 60018
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	Miles:	966.0	Weight:	40000.0
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	BOL:		Reference:	10775

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	Address:	1624 Intermodal Pkwy		
		HASLET TX 76052	Contact:	Main
	Phone:	(817) 491-4788	Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	Bolke Miller Co.	Date:	06/30/2025 1600
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Mia Prelic

Phone: (847) 979-8383

Fax 8476212991

Email: dispatch@omegafreightexpedited.com

Email: acc@omegafreightexpedited.com



Rocco Antonijevic

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*****Please Fax a Copy of Your Cargo/Liability Insurance*****

*****Please Fax a Copy of Your Operating Authority and W-9*****

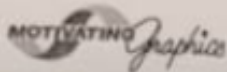
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Pro number:

Prepaid _____ Collect _____ 3rd Party _____

Master Bill of Lading: with attached underlying Bills of Lading

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Lorena Ramirez 06.29.25		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. <i>[Signature]</i> 06-29-25	
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Plant 2 - Motivating Graphics
1624 Intermodal Parkway
Haslet, TX 76052

Delivery Receipt

Delivery Receipt No 179587
Shipping Date: 6/28/2025

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Ship To: BOLKE-MILLER COMPANY
1350 Bridge Dr. Waukegan

Sold To: BOLKE-MILLER COMPANY
1585 Lakeside Drive

Waukegan, IL 60085

Waukegan, IL 60085

Seal Number		Ship Via		Trailer			FOB	
67075074		COMMON CARRIER		ComCr			Destination	
Pkg	Release Quantity	Order No/Description	Customer P.O. Number	# Of Units	# Per Unit	Ship Qty	# Of MSF	P C
13	18000 EA	205216-1-1 4050050486228	13855	13	1400	18200 EA		P
			Order Total			18200		
47	120000 EA	205220-1-1 4050050486226	13855	47	2400	112800 EA		P
			Order Total			112800		

Received By:

Date: 06-30-25 Time: _____

Motivating Graphics Certificate of Analysis

Motivating Graphics Certifies the Products listed conform to all agreed upon Manufacturer Applicable Specifications indicated in the Product Specification.

If applicable: SFI: BV-SFICOC-U508000623

FSC Mix/Recycled: BV-COC-826238

ISTA Member ID: 10681



Motivating Graphics, LLC
1624 Intermodal Parkway
Haslet, TX 76052
tel: 817-491-4788 fax: 817-491-4820

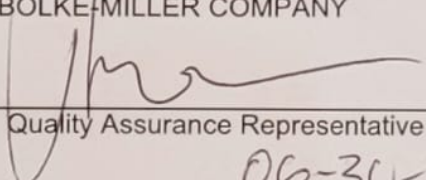
CERTIFICATE OF COMPLIANCE

CUSTOMER: BOLKE-MILLER COMPANY
ITEM DESC: 4050050486228
PART NO: 4050050486228
SIZE:
COLOR:
STYLE:
STOCK:
ORDER NO: 205216
PO NO: 13855
MFG DATE: 6/29/2025
QTY SHIPPED: 18,200
NO. OF PALLETS: 13

Motivating Graphics, LLC certifies that our Order No. 205216 being shipped to BOLKE-MILLER COMPANY under Part No. 4050050486228 complies with all the requirements indicated in the reference specification.

We have performed the necessary tests and procedures that guarantee integrity in conformance with the specifications received from BOLKE-MILLER COMPANY

Certified by:


Quality Assurance Representative

Date:

06-30-25

If applicable :

SFI: BV-SFICOC-US08000623

FSC Mix/Recycled: BV-COC-826238