



# INVOICE

**BILL TO:**  
FITC LOGISTICS LLC  
316 DELAWARE AVE STE 12  
DELMAR, NY 12054

**INVOICE DATE:** 07/01/2025  
**INVOICE #:** B98794  
**TERMS:** NET 30  
**DUE DATE:** 08/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		2217 Michigan Ave, East Liverpool, OH 43920-3637, USA - 792 New Cut Rd, Lexington, NC 27292-9205, USA			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

**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**



316 DELAWARE AVE SUITE 12  
DELMAR, NY 12054

**Docket:** MC01277469

**Phone:** 5184787850

## LOAD CONFIRMATION

**Load #** 2553  
**Date** 06/30/2025  
**Equipment** Van  
**Weight** 42000 lbs  
**Commodity** 5ST  
**Distance** 453 miles

### Carrier Information

**RIKI TRANSPORTATION INC.**  
8225 LECLAIRE AVE  
BURBANK, IL 60459  
7083035150.0

**MC Number** MC00086875  
**Primary Contact** Primary Contact  
**Phone** 7083035150.0  
**Fax**

**Driver** Driver not set  
**Phone**  
**Email**  
**Fax**

### Notes and References

**Reference(s)** Load # 30119 (Load 2:00pm Monday)

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	06/30/25 14:00	S.H. Bell Company 2217 Michigan Ave East Liverpool, OH 43920-3637 USA	Primary Contact <b>Phone:</b> +1 330-385-5083
<b>Notes:</b> Terminal gate - 101 State Route 68. Oh 39 east thru E. Liverpool, cross Pa state line. <b>Driver Instructions:</b> 330-385-5083 directions ext 1 scale ext 9 7:00 am - 4:00 pm M-F				
2	Delivery	07/01/25 08:00	Nucor Steel 792 New Cut Rd Lexington, NC 27292-9205 USA	Primary Contact <b>Phone:</b>
<b>Notes:</b> 8am-3pm 336-964-3788 Call ahead to schedule delivery time. Contact: Michael Libbey				

### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1150.00	1150.00

**Total** 1150.00

**\*\*LOAD MUST BE PICKED UP AND DELIVERED AS SPECIFIED ON THE CONFIRMATION. FAILURE TO FOLLOW ANY INSTRUCTIONS ON THE LOAD CONFIRMATION OR FAILURE TO NOTIFY FITC LOGISTICS OF ANY DELAYS, OVERAGES, SHORTAGES, DAMAGES OR ANY OTHER VARIANCES TO THE LOAD CONFIRMATION, WILL RESULT IN CLAIMS, PENALTIES AND OR DISCOUNTED RATES TO TRUCK. CARRIER MUST NOTIFY FITC LOGISTICS WHEN THE TRAILER IS LOADED AND WHEN DELIVERED. THE DRIVER MUST NOTIFY FITC LOGISTICS AT LEAST 30 MINUTES BEFORE THE START OF DETENTION. ALL ACCESSORIALS MUST BE APPROVED IN WRITING PRIOR TO BILLING. YOU WILL RECEIVE PAYMENT WHEN WE RECEIVE PAYMENT.\*\***

**\*\*CARRIER WILL NOT ACCEPT ANY BUSINESS, EITHER DIRECTLY OR INDIRECTLY, FROM ANY SHIPPER, RECEIVER, COSIGNOR, COSIGNEE, OR CUSTOMER OF FITC LOGISTICS. IF CARRIER BREACHES THIS AGREEMENT AND MOVES SHIPMENTS OBTAINED FROM SUCH PARTIES WITHIN (12) MONTHS THEREAFTER WITHOUT UTILIZING THE SERVICES OF FITC LOGISTICS, THE CARRIER SHALL BE OBLIGATED TO PAY FITC LOGISTICS FOR A PERIOD OF (15) MONTHS THEREAFTER, COMMISSIONS IN THE AMOUNT OF 65% OF THE TRANSPORTATION REVENUE RESULTING FROM TRAFFIC TRANSPORTED IN VIOLATION OF THIS PROVISION, AND CARRIER SHALL PROVIDE FITC LOGISTICS WITH ALL DOCUMENTATION REQUESTED TO VERIFY SUCH TRANSPORTATION REVENUE.\*\***

**\*\*TANKERS\*\*DRIVER MUST SEND A PICTURE OF THE WASH TICKET BEFORE ATTEMPTING TO LOAD. WASH REQUIREMENTS, AND PRIOR LOAD RESTRICTIONS APPLY\*\***

**\*\*THIS IS AN AGREEMENT BETWEEN FITC LOGISTICS AND CARRIER. CARRIER SHALL HAUL THE LOAD FOR THE AGREED UPON, FULLY INCLUSIVE RATE THAT IS LISTED ABOVE.\*\***

\*\*\*PLEASE SEND ALL PAPERWORK TO FLOGACCOUNTING@FEEDCORP.COM \*\*\*

PLEASE SEND SIGNED CONFIRMATION TO: FITCLOG@FEEDCORP.COM

_____	_____
Driver Name	Driver Cell Phone #

_____	_____	_____
Print Name	Signature	Date

# SH BELL CO

S.H. BELL COMPANY, LLC

## THIS SHIPPING ORDER

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.

must be legibly filled in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

FROM LOCATION  
101 STATE ROUTE 68  
MIDLAND, PA 15059

0072-E-01995-001  
PAGE 1 OF 1

OUR ORDER NO.

E0510598 \*

CUSTOMER ORDER NO.

1220004019

SHIPPER NO.

NUCOR LEXINGTON

CARRIER

(CPU)

CUSTOMER PICK-UP

VEHICLE ID

830

DATE SHIPPED

SEE BELOW

S  
H  
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P  
P  
E  
R  
  
AMI TRADING AND DISTRIBUTION LLC  
ATTN: MS. JENNIFER NELSON  
130 W. MAIN STREET  
SUITE 144-409  
COLLEGEVILLE PA 19426

C  
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NUCOR STEEL LEXINGTON  
792 NEW CUT ROAD  
LEXINGTON NC 27292

06/30/2025

The property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below 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 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 terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

### DESCRIPTION

1 FB

MAGNESITE  
DEADBURNED  
LOT: LTD4007

42 SS

14 SKID  
BELL LOT: X25061696

NET:

42,000 LB

\* 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."

† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Subject to Section 7 of the conditions of applicable bill of lading, 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.

S.H. BELL CO., LLC  
AGENT  
(Signature of Consignor)

CERTIFICATION  
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.

SIGNATURE

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

PREPAID BY SHIPPER

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

Agent or Cashier

Per \_\_\_\_\_  
(The Signature here acknowledges only the amount prepaid.)

† The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classifications and Rule 5 of the National Motor Freight Classification.\*

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 \_\_\_\_\_

Charges Advanced: \_\_\_\_\_

\$ \_\_\_\_\_

### SCALE WEIGHT

01:47 PM 06/30/25 Tm/Dt  
830 ID #  
75620 LB GROSS  
33040 LB TARE  
42580 LB NET  
80632 V ROSS

CUSTOMER PICK-UP

Agent, Per \_\_\_\_\_

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

TRUCK MUST BE TARPED.  
UNIT LOADS MUST BE PROPERLY SECURED.

Form #80 REV. 7/24

W/O E777512 PU# 001  
063025