



## INVOICE

**BILL TO:**  
EXPRESS LOGISTICS INC  
116 S PRAIRIE STREET  
BETHALTO, IL 62010

**INVOICE DATE:** 07/09/2025  
**INVOICE #:** B99841  
**TERMS:** NET 30  
**DUE DATE:** 08/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/07/2025		2901 E. Trent, Spokane, WA 99220 - 2500 Alumax Road, Yankton, SD 57078			
		Freight Income	1	\$2,045.00	\$2,045.00

<b>TOTAL</b>
\$2,045.00

**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 Load Tender

**Carrier Name:** Riki Transportation  
Inc. dba BRZ  
**Phone:** 708-303-5150  
**Fax:**

**Load#:** EXP7358805  
**Date:** 07/02/2025 01:10  
**Page:** Page 1 of 2

\*\*\*\*Below routing is listed in the order it is to occur\*\*\*\*

pickup 1		Location	Contact
Date:	07/07/2025	PACIFIC STEEL & RECYCLING*	(None)
Time:	08:00 AM -02:30 PM	2901 E. TRENT	Phone: 509-535-1673
		SPOKANE, WA 99220	
Po#	ERS820788434		
Pickup #:			
Delivery #:			

Location Comments: FCFS 8am-230pm. Call before arrival.

Quantity	UOM	Description	Dimensions	Weight	HM (x)
20.0	PIECES	baled recycled material		43000.0	
20 PIECES, 43,000 lb					

drop 2		Location	Contact
Date:	07/09/2025	HYDRO EXTRUSION USA**	Kathy/Scott Winkler
Time:	01:00 PM -02:00 PM	2500 ALUMAX ROAD	Phone: 605-668-2375
		YANKTON, SD 57078	
Po#	ERS820788434		
Pickup #:			
Delivery #:			

Location Comments: APPT TIMES:

Quantity	UOM	Description	Dimensions	Weight	HM (x)
20.0	PIECES	baled recycled material		43000.0	
20 PIECES, 43,000 lb					

### Special Instructions

(HYDRO) PO#ERS820788434 - Delivery# 29504003 Carriers truck must match carrier name and MC# on BOL or truck will be turned away and no TONU will be paid Bill of Lading from Origin required (this will be given after the driver loads) Carrier must turn in page that says Bill of Lading to get paid \*\*\*scale on site at shipper, if hauling scrap load scale ticket required\*\*\* Driver must have hard hat and safety glasses. Piece count may change but weight will not Driver must call ahead of arrival at p/u. Driver must present BOL at p/u SEAL IS ON THE TRUCK, IF THE SEAL IS BROKEN, RECEIVER WILL REFUSE LOAD

1. All load confirmation agreements must be returned with signature prior to pick up of any Express Logistics shipments; failure to comply will result in cancellation of shipment to carrier.
2. Any re-brokering will void our obligation to pay your freight bill.
3. Carrier agrees to 2 free hours of loading and unloading. All drivers are responsible to immediately notify Express Logistics of any delays or will not be eligible to receive reimbursement charges. Express Logistics detention rate is \$35/hr after 2 hours.
4. In the event of possible claims, DO NOT LEAVE CLAIM SITE. Notify Express Logistics IMMEDIATELY.
5. Express Logistics, Inc. invoice terms are net 30 days from receipt of invoice, must include the load number and be sent to the address listed below. Carrier must send the invoice, signed rate confirmation, POD, and any receipts for pre-authorized reimbursement expenses to be paid.
6. All shipments require exclusive use of equipment. Combining freight is prohibited unless Express Logistics agrees to a partial use of equipment. Carrier accepting and hauling load constitutes agreement of terms and rates.

### Freight Terms

#### PAYMENT DETAILS

Description	Rate	Rate Qualifier	Quantity	Charge
Total Line Haul	2045.0	Flat Rate		\$2045.00
			Total:	\$2045.00

### Equipment

Van (V)

Signature of Carrier Representative

Date

Driver Name

Cell Phone Number

Tractor Trailer #

For Standard payment Terms Send Invoice to:  
[invoices@exp-logistics.com](mailto:invoices@exp-logistics.com)

For Quick Pay: Invoices & POD must be sent to:  
[quickpay@exp-logistics.com](mailto:quickpay@exp-logistics.com)



EXPRESS LOGISTICS, INC  
P: 888-253-1174 Daytime  
P: 515-497-4831 Afterhours

Carrier Load Tender

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For Standard payment Terms Send Invoice to:  
[invoices@exp-logistics.com](mailto:invoices@exp-logistics.com)

EXPRESS LOGISTICS, INC.  
4651 121<sup>st</sup> St. Urbandale, IA 50323  
P: 855-479-1880

For Quick Pay: Invoices & POD must be sent to:  
[quickpay@exp-logistics.com](mailto:quickpay@exp-logistics.com)



**PACIFIC**  
RECYCLING

PACIFIC RECYCLING - SPOKANE  
2901 EAST TRENT AVENUE  
PO BOX 3324  
SPOKANE, WASHINGTON 99220  
Phone : (509) 535-1673  
Website : www.pacific-steel.com

BILL OF LADING  
No. 027557  
Page : 1

**Consignee and Destination**

HYDRO EXTRUSIONS - YANKTON  
2500 ALUMAX ROAD  
YANKTON, SD 57078-6434

**Sold To**

HYDRO EXTRUSIONS USA, LLC [RC]

B.O.L. Date : 07 Jul 2025 1:02 pm

Packing Slip : 00030203

Date Required : 27 Jun 2025

Customer P.O. : ERS820788434

Carrier : EXPRESS LOGISTICS [F]

Truck : EXPRESS LOG

Plate-# : DBA BRZ

Seal No.: 2305

Description	Gross	Tare	Net	UoM
ALUMINUM 5052	40,068	48	40,020	LBS

[ ] - Freight Collect  
[ ] - Freight Prepaid

[ ] - COD Charges - COD Amount \$  
[ ] - COD Prepaid

Shippers Signature : [Signature]

Date : 7/7/25

Carrier's Signature : [Signature]

Date : 7-7-25

Consignee's Signature : [Signature]

Date : 7-7-25

RC 7-9-25  
[Signature]  
Jason Konstante