



INVOICE

BILL TO:

SURUS TRANSPORT
25 DIVISION AVE. SOUTH, SUITE 425
GRAND RAPIDS, MI 49503

INVOICE DATE: 07/11/2025**INVOICE #:** B100318**TERMS:** NET 30**DUE DATE:** 08/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/10/2025		64 N Genesee St, Utica, NY 13502 - 168 N Schupan Dr, Russellville, KY 42276			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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**



25 Division Ave S , STE 425, Grand Rapids, MI, 49503,
P: (616) 466-5959 • E: tracking@surusllc.com
W: www.surustransport.com

Route	Jul 10, 2025 07:30 -14:30 FCFS Appointment #1573559	 AB / Empire Recycling 64 N Genesee St Utica, NY 13502 Pickup # SF-0025362 Shipping Hours - M-F 0730 - 1430	RIKI TRANSPORTATION INC. DOT 3119062 Truck ID: 835 Trailer ID: P5260126
	Jul 11, 2025 08:00-15:00 FCFS Appointment #SF-0025362	 SOUTH 90 - SCHUPAN 168 N Schupan Dr Russellville, KY 42276 Delivery # 1573559 Driver MUST HAVE PHYSICAL PAPER WORK (BOL) TO GET UNLOADED AT RECEIVER	RIKI TRANSPORTATION INC. DOT 3119062 Truck ID: 835 Trailer ID: P5260126

Equipment Van
43,500.00 lbs

Carrier	RIKI TRANSPORTATION INC. MC 086875 • DOT 3119062 • P: (708) 303-5150 - F: (708) 303-5150	Dispatch 7083035150 Dispatcher
	835 Truck ID	P5260126 Trailer ID

Rate	Freight - flat 1.0 x \$1,300.00	\$1,300.00
	Tracking 1.0 x \$200.00	\$200.00
	Total	\$1,500.00

TERMS AND CONDITIONS

Original POD/BOL from shipper must be signed by someone at the receiving location and sent to Surus LLC with all other paperwork.

If the seal is broken and changed, load was moved as LTL/Partial, or suspected to be put on rail, the load rate will be cut in half or adjusted to LTL pricing or load will be rejected and claimed in full amount.

If there are multiple stops or PO's on the load, please ensure the driver does not leave until all material is loaded or Surus LLC has approved leaving short on product. Failure to comply will result in fines and/or carrier will be fully responsible for the cost of the recovery.

Late delivery fines will occur - each day late will result in a \$500 fine per day/occurrence.

Live tracking is required via the Turvo Driver Application.

If carrier is asked to use FourKites or MacroPoint, tracking must be maintained throughout transit until empty. Failure to do so will result in the carrier not receiving the \$200 tracking agreement accessorial.

We are unable to give out advances for payment of lumpers or fuel advances. Lumpers will be fully reimbursed to carrier with lumper receipt and POD. Must report lumper amount to tracking@surusllc.com within 24 hours of delivery. Failure to report the lumper amount within 24 hours could result in the forfeit of re-imbursement.

Please read the shipping and receiving hours on the rate confirmation and if by appointment be 30-60 minutes early for all pickup and delivery appointments.

Surus Carrier Detention Procedures

A. Carrier has to notify Surus a minimum of 60 minutes prior to the free time expiration period so Surus LLC can notify customers of a potential detention situation.

B. Carrier must provide the following information: Shipment #, Location of detention (pickup or delivery), Scheduled Appointment Time, Driver Check in time, Driver Check out time, hours of detention, verification of times by pickup or delivery facility must be stamped and confirmed by shipper.

C. The times must be verified by the pickup facility and attached before detention will be processed. Drivers in/out times handwritten on BOL will not be accepted as proof of check in/check out.

Surus LLC deals with many shippers, and all do not have the same requirements! Each case will be investigated to confirm validity of arrival/unload times. If detention request is after 24 hours from pickup or delivery, all charges will be void. If detention occurs after hours, on a weekend or holiday, notification to Surus dispatcher must occur no later than the next business day.

Billing/Invoicing

The following paperwork must be sent to billing@surusllc.com within 24 hours of delivery to avoid a 5% carrier rate reduction: Invoice, Signed POD, and Signed Surus LLC Rate Confirmation.

Terms and Payment

30-day Standard Terms & a physical check which will be sent through standard mail.

This rate includes all stop-off charges, fuel surcharges, loading and unloading, out of route miles, tolls, detention, storage, and/or all arbitrary charges unless otherwise approved in writing and signed by both carrier and Surus LLC. A copy of signed approval must accompany the invoice.

Carrier must update Surus LLC upon pickup arrival and departure as well as upon delivery arrival and departure. Carrier must also update Surus LLC if there are any delays to the pickup or delivery. Failure to communicate any of these updates may result in carrier fines/rate reductions.

Carrier must list Surus LLC as certificate holder on insurance policy and carrier must also provide Surus LLC with a copy of that certificate. Surus LLC must also have a signed Broker Carrier Agreement on file from the carrier for payment to be made to the carrier.

The carrier representatives signature below approves all rates and terms listed above (including special instructions). If the order referenced above is picked up using the purchase order numbers or pickup numbers stated on this confirmation, that also approves all rates and terms listed above. If the carrier accepts load via the Turvo Driver Application or Turvo Tenant that also approves all rates and terms listed above.

By returning this rate confirmation, or otherwise agreeing to provide services with respect to the shipment identified herein, you agree that the provisions of this rate confirmation are binding and further confirm that all provisions of the broker-carrier agreement between Surus LLC and your company apply to all services rendered to or at the request of Surus LLC.

Luke Miche

Representative signature

Receiver signature

Title

Title

Date

Date

Bill of F

Weigher: Aburk

Account: Schupan

Date: 7-10-25

MATERIAL: UB

MATERIAL: ALUMI CAN LIDS

MATERIAL: UBC

MATERIAL:

MATERIAL:

MATERIAL:

[illegible]

Bill of Lading

Source Location:
NYUTICA2
UTICA, NY

Schupan Shipper's Order No: SF-0025362

MILL Appointment Number: 1573559

*Seal No: 00286913

*Vehicle Identification: BRZ 835/P260126

Sold To:
Schupan Beverage Recycling
2619 Miller Road
Kalamazoo, MI 49001

Ship To:
SCHUPAN SOUTH 90
168 N. SCHUPAN DRIVE
RUSSELLVILLE, KY 42276

FOB:

Date:

7-10-25

Time:

FCFS

*Carrier:

BRZ

Prepaid or Collect

Description / Number of Pieces

Weight

Description and Mill Number:
ALUBC

*Piece Count: 39 Bales - UBC
5 Bales Alum can Lids

*Vehicle Gross:.....

*Vehicle Tare:.....

*Net Weight:..... 41,744

Additional Information:

Shipper must complete the following fields marked with asterisk (*)

- Seal No, Vehicle Identification, Carrier, Piece Count, and all weight fields.

UBC - 37,150 lb

Lids - 4,212 lb

Signatures:

* THIS FORM MUST ACCOMPANY MATERIAL TO MILL!

Rec. @ Schupa 7/11/25

WEIGHED ON A FAIRBANKS SCALE

TICKET NUMBER 1720

CUSTOMER'S NAME AB

ADDRESS 1573559

COMMODITY _____

CARRIER _____

INBOUND 75440 1b
LOOP ID 1793

7/11/25

11:25 AM

INBOUND DATE _____ TIME _____

OUTBOUND DATE _____ TIME _____

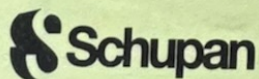
7/11/25
75440 1b GR
33680 1b TA
41760 1b NT

LOOP ID 1793

DRIVER ON ☒ OFF _____

SHIPPER _____

WEIGHER ☒ _____



168 N SCHUPAN DRIVE
RUSSELLVILLE, KY 42276
502-546-7022

* THIS FORM MUST ACCOMPANY MATERIAL TO MILL!

Sealth
00286
OR 13503 • 315-724-7161

Date 7-10-2

75060 1b Jul/10/202

33160 1b Jul/10/202

41980^m

*Vehicle Tare:.....

*Net Weight:.....

*)
e Count, and all weight field