



INVOICE

BILL TO:

LASER TRANSPORTATION SYSTEMS
712 FERRY STREET
EASTON , PA 18042

INVOICE DATE: 07/15/2025**INVOICE #:** B100855**TERMS:** NET 30**DUE DATE:** 08/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		7501 SW 29TH STREET, SUITE 1100, OKLAHOMA CITY, OK 73179, USA - 117 MITCH McCONNELL WAY, BOWLING GREEN, KY 42102, USA			
		Freight Income	1	\$1,500.00	\$1,500.00
		Lumper	1	\$162.00	\$162.00

TOTAL

\$1,662.00

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 CONFIRMATION

MGN LOGISTICS

MC# 186675

Remittance Detail:

RATE: \$1500.00 - (All Inclusive)*

Carrier Name: RIKI TRANSPORTATION INC

Carrier Phone: 708-303-5150

PO#: 25153495831

*All Rates and Charges are to be billed and paid only in U.S. Currency (\$US)

Please reference shipment number: 979313

Email invoice and supporting documents to: payables@mgnlogistics.com

Invoice won't be paid without receipt of all supporting documents (Proof of Delivery and Bill of Lading)Net 45 days***

Shipment Detail: Confirmation of Origins and Load Information

(1) Shipper: Pick Up
Name: SUPPLYONE - SONIC
SONIC 7501
Address: 7501 SW 29TH STREET
SUITE 1100
OKLAHOMA CITY, OK 73179
USA
Contact: Debbie Robertson
Phone: 405-947-7373

(2) Delivery:
Name: PERFORMANCE
FOODSERVICE
Address: 117 MITCH McCONNELL
WAY
BOWLING GREEN, KY
42102 USA
Phone: 270-846-7077

PO#: 25153495831

Pick Up Date: 07/14/25 Ready at: 7.30 AM Closing: 3.00 PM, OKLAHOMA CITY, OK 73179 USA

Delivery Date: 7:30 am, On 07/14/25, to BOWLING GREEN, KY 42102 USA

Notes: Anticipated load (volume/weight): 30 pieces, 19200 lb.
equipment included: VAN
Other terms & conditions: ***CARRIER REQUIRED TO PAY LUMPER FEE UPON DELIVERY - WILL BE REIMBURSED ONCE LUMPER RECEIPT IS PROVIDED***
Instructions: Driver must notify dispatch when loaded and unloaded. Driver is responsible for count.
MGN LOGISTICS is to be notified if other modes of transportation are used.

Main Dispatch: 484-544-0027

If the above schedule can not or will not be met, MGN LOGISTICS Dispatch must be advised. Any charges for late or missed appointments are the responsibility of the carrier.

Confirmation Detail:

PLEASE NOTE: By accepting this load, the carrier agrees to the terms and conditions of this rate confirmation and certifies they are ELD mandate compliant. All loads dispatched by MGN Logistics, Inc are required to be electronically tracked via our MGN Shipment TruckTracker. This requires the carrier to accept and download the MGN Shipment TruckTracker Mobile Phone App from the tracking link emailed or the SMS text link sent upon scheduling the shipment. In the event the carrier fails to activate the GPS tracking app, MGN Logistics reserves the right to penalize the carrier \$250 or 10% of total rate, whichever is greater. The carrier confirms and agrees that this penalty will be taken in the form of a discount at the time of payment.

In the event the carrier requests MGN Logistics, Inc to expedite payment of freight charges, the carrier agrees to the following arrangements. Carrier must submit and MGN Logistics must receive the following documentation, the carrier invoice, original BOL, and signed proof of delivery confirming completion of the load without loss and/or damage. These documents must be submitted to payables@mgnlogistics.com. Carrier shall provide MGN Logistics with written payment instructions along with their request for quick payment, and agrees to indemnify and hold MGN Logistics, Inc harmless from any claims and/or damages that arise from payment by MGN Logistics according to carrier's instructions. Upon receipt of these, MGN Logistics agrees to pay the amount stated on the Carrier Confirmation, less a 3.5% discount off the rate provided in our Carrier Confirmation within three (3) business days released by physical check or ACH (automatic funds transfer).

Approved and accepted this
MGN LOGISTICS

Day of
RIKI TRANSPORTATION INC

07/14/2025

Rocco Antonijevic

CARRIER RATE CONFIRMATION

MGN LOGISTICS

MC# 186675

Remittance Detail:

RATE: \$1662.00 - (All Inclusive)*

Carrier Name: RIKI TRANSPORTATION INC

Carrier Phone: 708-303-5150

PO#: 25153495831

*All Rates and Charges are to be billed and paid only in U.S. Currency (\$US)

Please reference shipment number: 979313

Email invoice and supporting documents to: payables@mgnlogistics.com

Invoice won't be paid without receipt of all supporting documents (Proof of Delivery and Bill of Lading)Net 45 days***

Shipment Detail: Confirmation of Origins and Load Information

(1) Shipper: Pick Up		(2) Delivery:	
Name:	SUPPLYONE - SONIC SONIC 7501	Name:	PERFORMANCE FOODSERVICE
Address:	7501 SW 29TH STREET SUITE 1100 OKLAHOMA CITY, OK 73179 USA	Address:	117 MITCH McCONNELL WAY BOWLING GREEN, KY 42102 USA
Contact:	Debbie Robertson	Phone:	270-846-7077
Phone:	405-947-7373		
PO#:	25153495831		
Pick Up Date:	07/14/25 Ready at: 7.30 AM Closing: 3.00 PM, OKLAHOMA CITY, OK 73179 USA		
Delivery Date:	7:30 am, On 07/15/25, to BOWLING GREEN, KY 42102 USA		
Notes:	Anticipated load (volume/weight): 30 pieces, 19200 lb. equipment included: VAN Other terms & conditions: ***CARRIER REQUIRED TO PAY LUMPER FEE UPON DELIVERY - WILL BE REIMBURSED ONCE LUMPER RECEIPT IS PROVIDED*** Instructions: Driver must notify dispatch when loaded and unloaded. Driver is responsible for count. MGN LOGISTICS is to be notified if other modes of transportation are used.		

Direct Dispatch: 484-544-0027 • g.telesca@mgnlogistics.com • Giordan Telesca

Main Dispatch: 484-544-0027

If the above schedule can not or will not be met, MGN LOGISTICS Dispatch must be advised. Any charges for late or missed appointments are the responsibility of the carrier.

Confirmation Detail:

PLEASE NOTE: By accepting this load, the carrier agrees to the terms and conditions of this rate confirmation and certifies they are ELD mandate compliant. All loads dispatched by MGN Logistics, Inc are required to be electronically tracked via our MGN Shipment TruckTracker. This requires the carrier to accept and download the MGN Shipment TruckTracker Mobile Phone App from the tracking link emailed or the SMS text link sent upon scheduling the shipment. In the event the carrier fails to activate the GPS tracking app, MGN Logistics reserves the right to penalize the carrier \$250 or 10% of total rate, whichever is greater. The carrier confirms and agrees that this penalty will be taken in the form of a discount at the time of payment.

In the event the carrier requests MGN Logistics, Inc to expedite payment of freight charges, the carrier agrees to the following arrangements. Carrier must submit and MGN Logistics must receive the following documentation, the carrier invoice, original BOL, and signed proof of delivery confirming completion of the load without loss and/or damage. These documents must be submitted to payables@mgnlogistics.com. Carrier shall provide MGN Logistics with written payment instructions along with their request for quick payment, and agrees to indemnify and hold MGN Logistics, Inc harmless from any claims and/or damages that arise from payment by MGN Logistics according to carrier's instructions. Upon receipt of these, MGN Logistics agrees to pay the amount stated on the Carrier Confirmation, less a 3.5% discount off the rate provided in our Carrier Confirmation within three (3) business days released by physical check or ACH (automatic funds transfer).

Approved and accepted this

MGN LOGISTICS

Day of

RIKI TRANSPORTATION INC

07/15/2025

CARRIER: RIKI TRANSPORTATION INC

Straight Bill Of Lading

Non-Negotiable

Date: 07/14/2025

Bill Of Lading # 979313

SHIPPER (ORIGIN) <i>Quantin Moore</i> SUPPLYONE - SONIC SONIC 7501 <i>SEAL# 554469</i> 7501 SW 29TH STREET SUITE 1100 OKLAHOMA CITY, OK 73179 USA <i>7-14-25</i> Contact: Debbie Robertson 405-947-7373		CONSIGNEE (DESTINATION) PERFORMANCE FOODSERVICE 117 MITCH McCONNELL WAY BOWLING GREEN, KY 42102 USA Contact: 270-846-7077
BILL TO: MGN LOGISTICS 712 FERRY STREET EASTON, PA 18042 <div style="border: 1px solid black; border-radius: 50%; width: 150px; height: 150px; display: flex; align-items: center; justify-content: center; margin: 10px auto;">D7</div>		DRIVER AFFIX PRO NUMBER LABEL HERE

FREIGHT CHARGES: Third Party**Required:**

CONSIGNEE PO# 25153495831 RELEASE# 25153495831

SEAL# n/a

Notes: Appointment: 7/15/2025 7:30 AM

Appointment Confirmation #: 5427026

PO # 95831, SUPPLYONE

Qty	Kind of Pkg.	H/M	L x W x H	Description	Weight	Class
30	Pallets Non-Stack		48x40x70	Carriers, Drinking cup, KD Flat NMFC# 152460	19200 lb	55
-						
-						
-						
30	TOTAL				19200lb	
720	Boxes				-	-

* An X in the H/M column indicates Hazardous Materials

SHIPPER CERTIFICATION:SIGNATURE *Quantin Moore*DATE *7-14-25*

The carrier agrees to transport the described goods in apparent good order, except as noted, subject to applicable tariffs. The shipper warrants the accuracy of all shipment details and remains responsible for proper packaging and compliance with regulatory requirements. The consignee must inspect goods upon receipt and report any discrepancies promptly. The broker serves solely as an intermediary and assumes no liability for cargo loss, damage, or delay, except as explicitly agreed in a separate written contract. Liability limitations and claims procedures follow the Carmack Amendment.

CARRIER CERTIFICATION:SIGNATURE *[Signature]*DATE *7-14-25***CONSIGNEE CERTIFICATION:**

SIGNATURE _____

DATE _____

All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment. Customer agrees to be responsible for all additional charges related to shipment resulting from the correction or amendment of the original information to create this bill of lading.

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

10:18:49 July 15, 2025

Receipt #:	603f342d-1b02-4e55-a491-b76ad8047b8b
Location:	PFS BOWLING GREEN KY
Work Date:	2025-07-15
Bill Code:	RCOD30195
Carrier:	D&S LOGISTICS
Dock:	DRY
Door:	8
Purchase Orders	Vendor
95831	SUPPLYONE

Total Initial Pallets:	30.00
Total Finished Pallets:	30
Total Case Count:	720
Trailer Number:	n/a
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1

Add Fee	
PO: 95831	
Pinwheeled	\$25.00
PO: 95831	
Badwood	\$22.00
Total Add Charges:	\$47.00
Base Charge:	105.00
Convenience Fee:	10.00
Total Cost:	162.00
Payments:	Amount
CapstonePay-37380407	\$162.00
Total Payments	\$162.00