



INVOICE

BILL TO:
BIG LEVEL LOGISTICS
1727 DUMMY LINE RD
WIGGINS, MS 39577

INVOICE DATE: 07/15/2025
INVOICE #: B100759
TERMS: NET 30
DUE DATE: 08/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		2800 2nd Street, Meridian, MS 39301 - 3411 Spring Grove Ave, Cincinnati, OH 45225			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

P.O. Box 306
Wiggins, MS 39577
601-385-0606

*** Load Confirmation ***
BIG LEVEL LOGISTICS, INC.

Page 1
2012415

Carrier: Riki Transportation DBA BRZ
Date: 07/11/2025

Contact: Shawn
Phone: 708-852-5536

Order: 2012415
Miles: 601.0
BOL: 114-2025-97965-0
Reference: 97965

Commodity: Palletized Shingles
Weight: 45000.0
Trailer: W97035
Driver/Tractor: Miguel 832

PU 1 **Name:** INV - THE COTTON PRESS
Address: 2800 2ND STREET
Phone: MERIDIAN MS 39301 601-483-4356
Date: 07/14/2025 1300
Contact: 07/14/2025 1300
Drvr Ld/Unld: No driver loading or unload

SO 2 **Name:** Economy Shingles Sales LLC
Address: 3411 Spring Grove Ave
Phone: CINCINNATI OH 45225 937-668-3826
Date: 07/15/2025 0730
Contact: 07/15/2025 1500
Drvr Ld/Unld: No driver loading or unload

Payment **Carrier Freight Pay:** \$1,300.00
Total Carrier Pay: \$1,300.00

Instructions

Please remit invoice to billing@cetlogistics.net

INV - THE COTTON PRESS - Load #: 114-2025-97965-0_____

Pick Up #: 97965_____

Customer Order #:97965_____

INV - THE COTTON PRESS - Shipper will load until 2:30PM per Caroline_____

INV - THE COTTON PRESS - ***** NOTE POD MUST BE RECEIVED WITH IN 48 HRS AFTER DELIVERY OR THERE _
WILL BE A FINE OF \$100.00 PER DAY UNTIL THE POD IS RECEIVED *****_____

***** 3% FEE FOR QUICK PAY *****_____

Economy Shingles Sales LLC - Load #: 114-2025-97965-0_____

Pick Up #: 97965_____

Customer Order #:97965_____

Economy Shingles Sales LLC - **NO WEEKEND DELIVERIES**_____

*DRIVER CAN DEL MONDAY-FRIDAY*_____

** UNLOADING IN FRONT OF BULDING**_____

DO NOT PULL AROUND BACK OF WAREHOUSE_____

Economy Shingles Sales LLC - ***** NOTE POD MUST BE RECEIVED WITH IN 48 HRS AFTER DELIVERY OR THERE _
WILL BE A FINE OF \$100.00 PER DAY UNTIL THE POD IS RECEIVED *****_____

***** 3% FEE FOR QUICK PAY *****_____

Agreement

Please sign and fax back to shelbyw

The terms and conditions set forth in the Carrier/Broker Agreement between CET Logistics, Inc. and Carrier are incorporated into this form, and this form becomes part of the Carrier/Broker Agreement between CET Logistics, Inc. and Carrier.

Date: 07/14/2025

BILL OF LADING

Page 1 of 1

SHIP FROM

CP Warehouse #3
2800 2nd Street
Meridian, MS 39301
Phone: 601-485-6225

Bill of Lading #: 00000000000043656



SHIP TO

OB Southern Miss Trading
PO BOX 391
WAYNESBORO, MS 39367

Carrier: RIKI

SCAC:

Trailer Number: W94934

SPECIAL INSTRUCTIONS

FOB: Origin

Freight Terms: Prepaid & Billed

CUSTOMER ORDER INFORMATION

ORDER NUMBER	PACKAGES	WEIGHT	PALLET/SLIP	ADDITIONAL ORDER INFORMATION
SO: 97965	1	lbs	Y N	

CARRIER INFORMATION

HANDLING		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	SERIAL NUMBERS
QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	
14		null		GRAND TOTALS	
14	ea	null lbs		PL14-BLACK SHADOW - PL14 BLACK SHADOW SHINGLE	
14		null		GRAND TOTALS	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: _____ per _____

COD Amount: _____

Fee Terms:

☐ Collect☐ Prepaid☐ Customer check acceptable

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted by him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

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.

Trailer Loaded

☐ By Shipper☐ By Driver

Freight Counted

☐ By Shipper☐ By Driver

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.

Property described above is received in good order, except as noted.

RECEIVER SIGNATURE / DATE

7/14/25