



## INVOICE

**BILL TO:**  
SHARK FR8 INC  
407 E THEODORE LN  
ITASCA, IL 60143

**INVOICE DATE:** 07/16/2025  
**INVOICE #:** B101153  
**TERMS:** NET 30  
**DUE DATE:** 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/15/2025		7431 W 90th St, Bridgeview, IL 60455-2121, USA - 76 Fadem Rd, Springfield, NJ 07081-3116, USA			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

**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**



407 E THEODORE LN  
ITASCA, IL 60143  
**Docket:** MC01669640  
**Phone:** 7738075144

## LOAD CONFIRMATION

<b>Load #</b>	<b>212</b>
<b>Date</b>	07/15/2025
<b>Equipment</b>	Van - Air-Ride
<b>Equipment Length</b>	53'
<b>Weight</b>	30000 lbs
<b>Commodity</b>	Dry Goods (General)
<b>Distance</b>	785 miles

### Carrier Information

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

<b>MC Number</b>	MC00086875
<b>Primary Contact</b>	Primary Contact
<b>Phone</b>	7083035150.0
<b>Fax</b>	

<b>Driver</b>	Driver not set
<b>Phone</b>	
<b>Email</b>	
<b>Fax</b>	

### Notes and References

**Notes** \*\*\* Driver must have 5-10 straps to secure the product | Pick up and delivery MUST BE ON TIME | Crew that will load the trailer, will also be the crew that will be offloading!!! \*\*\* !!! MUST DELIVER NO LATER THAN 07/17 at 08:00 !!!

**Reference(s)** Gold Cup 2025

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	07/15/25 10:00 - 14:30	Tgi Systems 7431 W 90th St Bridgeview, IL 60455-2121 USA	Primary Contact <b>Phone:</b> +1 708-233-6375
<b>Cargo:</b> Staging Equipment <b>Driver Instructions:</b> MUST HAVE 5-10 STRAPS TO SECURE THE PRODUCT				
2	Delivery	07/16/25 08:00 - 16:00	CES Warehouse 76 Fadem Rd Springfield, NJ 07081-3116 USA	Brandon Smith <b>Phone:</b> 904-430-8110
<b>Cargo:</b> Staging Equipment <b>Driver Instructions:</b> Must call Brandon Smith for delivery instructions				

### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2000.00	2000.00
On Time Delivery		1	400.00	400.00
Tracking		1	150.00	150.00
POD		1	50.00	50.00
<b>Total</b>				<b>2600.00</b>

Quick Pay Option available at 2.5%

Please send all invoices to Sshpenyuk@shark-Fr8.com

This agreement between Shark Fr8 Inc and named Service Provider herein, confirms a legally binding contract between Shark Fr8 and the Service Provider (transporter of goods) in consideration of the stated charges to be paid to the Service Provider by Shark Fr8 Inc. The Service Provider agrees to expeditiously transport and deliver without loss, damage, injury, or unreasonable delay, the property described herein to the receiver at the destination(s) named herein. Shark Fr8 and Service Provider both recognize and agree that time is the essence of the agreement that due to the varying (and often times remote) geographical origins, together with the need for expeditious transportation, both parties commence performance under this contract immediately following their initial oral agreement and before this confirmation could be prepared.

Shark Fr8 Inc warrants that it will pay the Service Provider the net transportation charges shown below in full upon presentation by Service Provider clear delivery receipt(s), signed by the receiver(s) without exception or notation.

Compensation paid under this agreement may be withheld, in whole or in part, by Shark Fr8 to satisfy claims or shortages arising out of this or prior agreements or to satisfy advances made to, or on behalf of the Service Provider named herein.

Service Provider warrants that it will provide Shark Fr8 Inc with written proof that it has cargo insurance inforce equal to the declared value of the cargo as indicated on the face of this agreement or the minimum of \$100,000 should no value be declared. In the event that the Service Provider is unable to provide written proof of the minimum inforce cargo insurance required herein and prior to loading, then Shark Fr8 shall charge Service Provider a service charge sufficient enough to cover Shark Fr8 for the declared value of the involved freight stated in this contract or \$100,000, whichever is greater. Service Provider further warrants that it will have and maintain (inforce) the required cargo insurance and bodily injury and property damage insurance for the duration of this agreement.

- Driver / Service Provider must fax P.O.D. to Shark Fr8 upon delivery. Failure to comply will result in a \$50.00 per day rate reduction!
  - Service Provider will be liable for all extra charges incurred by Shark Fr8, its Customers, or an associated Third Party due to early or late deliveries.
  - Service Provider may be assessed penalties by Shark Fr8 for failure to fulfill contract to the detail specified herein.
  - Motor Carrier / Service Provider Note: Cargo hauled under this contract / agreement is subject to FULL CARMACK LIABILITY - no release value applies.
- Motor Carrier / Service Provider agrees to be liable for the actual loss of damage to goods.

Driver Name	Driver Cell Phone #
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Steve Tatum		07/15/2025
Print Name	Signature	Date



**BILL OF LADING**

BOL Number: 212

Date: 07/14/2025

**Carrier**

Name: undefined

**References**

Gold Cup 2025

**Freight Terms**

Prepaid

Collect

3rd X  
Party

407 E THEODORE LN / ITASCA, IL 60143 / 7738075144

**Ship From**Tgi Systems  
7431 W 90th St  
Bridgeview, IL 60455-2121  
USA**Ship To**CES Warehouse  
76 Fadem Rd  
Springfield, NJ 07081-3116  
USA**Third Party Freight Charges Bill To**Shark Fr8 Inc  
407 E. Theodore Ln  
Itasca, IL 60143**Notes / Special Instructions**

\*\*\* Driver must have 5-10 straps to secure the product | Pick up and delivery MUST BE ON TIME | Crew that will load the trailer, will also be the crew that will be offloading!!! \*\*\*

**Cargo Information**


Staging Equipment

**Receiver Signature/Date**

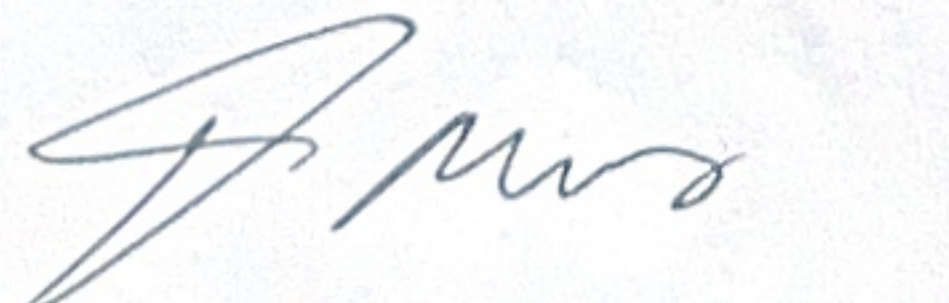
Receiver/Consignee: \_\_\_\_\_

**Shipper Signature/Date****Carrier Signature/Date**

Shipper:

  
SEAL # 8636749

Carrier: \_\_\_\_\_

  
Dan Muder