



**Bill to:**  
AMSTAN LOGISTICS INC  
101 KNIGHTSBRIDGE DRIVE,  
Hamilton,  
OH,  
45011

Invoice Date: 03/16/2023  
Invoice #: 4153884EL  
Terms: NET 30  
Due Date: 04/16/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2023		700 Olympic Drive, Athens, GA, USA - 717 East Quarry Road, Monon, IN, USA			
			1	1400	1400

TOTAL
1400

**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

**Reference:** 4153884EL ( Load Number )

**Carrier:** RIKI TRANSPORTATION INC  
DBA BRZ ( 3119062 )

**Tender:** 03/14/2023 02:57

Please have the driver call Amstan at . All correspondence pertaining to this load must reference this load number. It is the carrier's responsibility to ensure the carrier's name is on the Bill of Lading. Driver must call Amstan when empty. Please send signed load tender back to AmstanC2G@amstan.com if not accepted electronically.

**\*\*Carrier agrees not to use the bill of lading issued by the NMFTA in Supplement 2 of NMF100-AP\*\***

## SEAL

- Carrier/driver is responsible for all requirements related to the FDA Food Safety Modernization Act and assume all liability for any claims resulting from their actions and indemnify broker in the case of any incidents related to this issue
- If required by shipper OR consignee, driver MUST ensure trailer is sealed before leaving shipper
- Have shipper's rep note seal # and that seal intact
- Consignee must break seal and note seal intact on bills
- Carrier/driver is responsible for delivering all loads with the seal intact
- Any deviation will result in a claim with the carrier/driver being held responsible

## DELAYS/DETENTION

- All detention must be signed for on bills of lading by either the shipper or consignee in order to be paid
- Amstan MUST be advised of any delays

## CARB REQUIREMENTS

- Carrier certifies that it is aware of the California Air Resource Board (ARB) regulations and warrants its compliance with the requirements of those regulations
- Carrier is responsible for meeting or exceeding ALL California CARB requirements
- Carrier assumes all liability associated with CARB requirements
- Carrier will indemnify broker in the case of any incidents related to CARB regulations

## POD

- Please ensure the POD is clean and legible
- If the POD is not legible, a new copy will be requested and will delay payment

Thank You.

## Comments

**EL 4153884EL PU - 3/14 - 7A-9A- PU# 10280422A- 20 PLTS HVAC UNITS - 32,000 LBS - NEED 2 BARS OR STRAPS TO SECURE - DEL M-TH 6a-3p or F 6a-1a.**

**Contact Information: Shannon Brady**

## Customer Order #

10280422A

## Equipment

Dry Van 53 (TV:53)

## Special Instructions

- If damaged product is loaded, carrier will be subjected to a claim.
- Carrier must call Amstan after loading and unloading each stop to confirm correct amounts are picked up and delivered.
- If carrier fails to call Amstan to confirm amounts, carrier will be subject to deductions of freight charges incurred by Amstan to rectify the situation.
- Carrier is required to have at least 2 load locks to secure the load.
- Trailer must be clean & free from odor.
- Carrier is responsible for any washing/cleaning of trailers.
- Any costs incurred by Broker due to Carrier being late for pickup or delivery appointments may be charged to Carrier.
- Carrier is required to use P44 or check call every morning with location or ETA to the receiver.
- Carrier can call the receiver to coordinate delivery.
- Once delivered the carrier must notify Amstan of any O, S, & D's.
- Lumper fees require prior approval from Amstan and documents are required with invoice to support lumper fees.

Dry

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POD must be scanned in or originals mailed – photo of BOL will not work for this customer. If POD is rejected by customer, payment will be delayed.

PU - 3/14 - 7A-9A- PU# 10280422A- 20 PLTS HVAC UNITS - 32,000 LBS - NEED 2 BARS OR STRAPS TO SECURE - DEL M-TH 6a-3p or F 6a-1a..

## Stop 1 (pickup)

**Scheduled Date and Time:** 03/15/2023 07:00 - 03/15/2023 - 09:00

**Appointment Time:** -

CARRIER CORP  
700 OLYMPIC DR  
ATHENS, GA 30601  
Phone: 7065466469

**\*\*DRIVER MUST TURN IN SIGNED BOL INCLUDING MASTER BOL FOR EACH  
STOP THE SHIPPER PROVIDED BOLS FOR OR PAY WILL BE HELD.\*\***

Item Description	Item Count	Item Weight	Package Type	Dimensions	Temperature
HVAC UNITS	20	32,000 lbs	PLT		
<b>Total:</b>	<b>20</b>	<b>32,000 lbs</b>			

## Stop 2 (drop)

**Scheduled Date and Time:** 03/16/2023 06:00 - 03/16/2023 - 15:00

**Appointment Time:** -

CIMC REEFER TRAILER  
717 E QUARRY ROAD  
MONON, IN 47959  
Phone: (574) 808-2150

**\*\*DRIVER MUST TURN IN SIGNED BOL INCLUDING MASTER BOL FOR EACH  
STOP THE SHIPPER PROVIDED BOLS FOR OR PAY WILL BE HELD.\*\***

Item Description	Item Count	Item Weight	Package Type	Dimensions	Temperature
HVAC UNITS	20	32,000 lbs	PLT		
<b>Total:</b>	<b>20</b>	<b>32,000 lbs</b>			

## Freight Terms

### Charge Details

Description	Rate	Quantity	Charge
	1400.0 Flat Rate		\$1,400.00
<b>Total:</b>			<b>\$1,400.00</b>

**Submit all invoices to:** Amstan Logistics  
7570 Bales St, Suite 310  
Liberty Township, OH 45069  
[APTL@amstan.com](mailto:APTL@amstan.com)

1. SIGNED BILL OF LADING REQUIRED FOR PAYMENT!
2. Total charges as shown represents total amount agreed to. If any additional charges apply Amstan must be notified when it occurs, if after hours a detailed voice mail is acceptable. Such charges must be agreed to within 24 hours in writing by the broker for charges to be valid, NO EXCEPTIONS.
3. Carrier's liability is that of an Interstate Common Carrier.
4. All agreed upon detention charges will be honored only when a new rate confirmation reflecting the new charges has been signed and returned and when the charges have been accompanied by the bill of lading with time in and time out clearly marked and a signature from the shipper/consignee.
5. Carrier shall not cause or permit any shipment tendered hereunder to be BROKERED to or transported by any other motor carrier, or in substituted service by RAILROAD or by other modes of transportation.

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6. *Directions supplied by Amstan Logistics, Inc. or its customers either orally and/or in written form are for information purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity, or dimension over any highway, bridge or route.*
7. *Amstan will not require the Motor Carrier to violate hours of service regulations.*
8. *Any fuel advances given will have a charge of \$10.00 per \$500.00 deducted from the invoice.*

**Signing For:** RIKI TRANSPORTATION INC DBA BRZ

**Signature:** Conor Smith **Print Name:** Conor Smith



RECEIVED IN APPARENT GOOD ORDER EXCEPT AS NOTED, AND PACKAGED, MARKED, CONSIGNED AND DESTINED AS SHOWN BELOW AND IN ACCORDANCE WITH ALL APPLICABLE FEDERAL AND STATE REGULATIONS. THIS BILL OF LADING IS NOT SUBJECT TO ANY RATE AGREEMENTS, CONTRACTS, TARIFFS OR CLASSIFICATIONS, WHETHER INDIVIDUALLY DETERMINED OR FILED WITH ANY FEDERAL OR STATE REGULATORY AGENCY, EXCEPT AS SPECIFICALLY AGREED TO IN WRITING BY CARRIER CORPORATION AND THE CARRIER.

THE FIBERBOARD BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON AND ALL THE OTHER REQUIREMENTS OF THE APPLICABLE FREIGHT CLASSIFICATION.

<b>Carrier</b> TRANSCOLD		<input type="checkbox"/> SYRACUSE, N.Y. <input type="checkbox"/> ATHENS, GA.	SCAC AMSA	MODE 02	ORIGIN T9	ORIGIN ZIP 30601	STOP	BILL OF LADING NO. ATH10855741	1
ROUTE: Amstan Logistics			CONSIGNED TO: CIMC REER TRAILER 717 E QUARRY ROAD MONON, IN, 47959				DATE: 03/15/23		
VEHICLE NO.: 154912			BILL OF LADING NO. MUST APPEAR ON PREPAID FREIGHT BILL.				CUSTOMER CODE: 48062266		
SEAL NO.: 10087219							DESTINATION ZIP: 47959		
SPECIAL INSTRUCTIONS:			THE CHARGES ON THIS SHIPMENT TO BE PREPAID UNLESS OTHERWISE STATED BELOW				FOB SHPPT PREPAID & ALLOWED		
SHIPPER NOS.: 10855741/ 10280422							IF PREPAID, MAIL FREIGHT BILL IN DUPLICATE WITH COPY OF BILL OF LADING TO: CARRIER CORPORATION C/O DATA2LOGISTICS P.O. BOX 61050 FORT MYERS, FL 33905		
ORIGINAL SHIPMENT NO:			WEGHIT SUBJECT TO CORRECTION				CARRIER CORPORATION C/O DATA2LOGISTICS P.O. BOX 61050 FORT MYERS, FL 33905		
BOXES CRATES SKIDS TUBES HM							KIND OF PACKAGE, DESCRIPTION OF ARTICLE SPECIAL MARKS AND EXCEPTIONS		
			M1				W T		
			AIR CLEANERS, DEHUMIDIFIERS, HEATERS, O/T PORTABLE, HUMIDIFIERS, N.O.I., OR WASHERS, WITH BLOWERS OR FANS, ITEMS 114110, N. M. F. C				T O S		
			REFRIGERATING MACHINES, 2.2, UN2857, TRAILER UNITS, ITEM 123600, N. M. F. C				W T		
			REFRIGERATING MACHINES, 2.2, UN2857, TRAILER UNITS, COOLING OR FREEZING MACHINE N. O. I., ITEM 123310, N. M. F. C				T O S		
12 5 12			REFRIGERATING UNITS, TRUCK, TRAILER OR MARINE CONTAINER, WITH OR WITHOUT HEATING APPARATUS, ITEM 123600, N. M. F. C				W T		
			AIR COOLERS OR AIR CONDITIONERS, N. O. I, ITEM 114125 SUB 1, N. M. F. C				SHIPPER'S CERTIFICATION: THE MATERIALS NAMED HEREON ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELLED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION		
			AIR COOLERS OR AIR CONDITIONERS, N. O. I, ITEM 114125 SUB 3, N. M. F. C				HERALD		
			AIR COOLERS OR AIR CONDITIONERS, N. O. I, ITEM 114125 SUB 4, N. M. F. C				SIGNATURE		
			AIR COOLERS OR AIR CONDITIONERS, N. O. I, ITEM 114126 SUB 1, N. M. F. C				TITLE		
			AIR COOLERS OR AIR CONDITIONERS, N. O. I, ITEM 114126 SUB 3, N. M. F. C				If this shipment is to be delivered to consignee without recourse of the consignee. The consignor shall sign the following statement:		
			AIR COOLERS OR AIR CONDITIONERS, N. O. I, ITEM 114126 SUB 4, N. M. F. C				This carrier shall not make delivery of shipment without payment of freight and other lawful charges.		
			COMPRESSORS, REFRIGERATORS OR AIR CONDITIONING. DENSITY LESS THAN 30# PER CUBIC FOOT. N. M. F. C. 123270, SUB 3				CARRIER CORPORATION		
			COMPRESSORS, REFRIGERATORS OR AIR CONDITIONING. DENSITY 30# PER CUBIC FOOT OR GREATER. N. M. F. C. 123270, SUB 4						
			IRON OR STEEL MACHINERY PARTS N. O. I. B. N. ITEM 133390 SUB 3, N. M. F. C				(Signature Of Consignor)		
			M2				The Shipment is correctly described Correct weight is		
12 5 12			TOTAL PACKAGES: 29				29424		
			The carrier certifies the presence and immediate availability of emergency response information. 24HR emergency response number 1-800-424-9300				PLACARDS REQUIRED		
			Signed Date:				PLACARDS SUPPLIED		
							<input type="checkbox"/> YES <input type="checkbox"/> NO - FURNISHED BY CARRIER		
							DRIVER'S SIGNATURE		
			Driver Signature				Date		
			Carrier Corporation 700 Olympic Drive Athens GA 30662				Name of the carrier		
							3/15/23		
							BR2		

PERMANENT POST OFFICE ADDRESS OF SHIPPER: P.O. BOX 4808, SYRACUSE, NY 13221

Douglas Cantor 03 16 23