



**Bill to:**  
ABSOLUTE TRANSPORTATION SERVICES OF AMERICA (ATSA)  
,  
,  
,

Invoice Date: 03/31/2023  
Invoice #: 31432-12827  
Terms: NET 30  
Due Date: 05/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/31/2023		4500 Crane Centre Drive, Streetsboro, OH, USA - 3419 South Mable Avenue, Oklahoma City, OK, USA			
			1	2350	2350

TOTAL
2350

**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**

Absolute Transportation Services of America  
115 E California Ave, Oklahoma City, OK, 73104,  
P: (405) 429-8122 • E: atsasupport@turvo.com

Route	Mar 31, 2023 07:00 -19:00 Apt	 ..... 	VIKING FORGE 4500 Crane Centre Dr STREETSBORO, OH 44241 Pickup # 0361023	1 item	Brz DOT 3119062 SCAC: RIKN
	Apr 3, 2023 07:00-13:00 Apt		BALON CORPORATION 3419 S. Mable Ave, Dock J Oklahoma City, OK 73129	1 item	Brz DOT 3119062 SCAC: RIKN

Equipment Van

Items Steel Parts  
VIKING FORGE (STREETSBORO, OH) > BALON CORPORATION (Oklahoma City, OK)  
42,000 lb  
Total: 1 item • 42,000 lb

Carrier Brz  
MC 086875 • DOT 3119062 • P: (708) 303-5150  
RIKN  
SCAC

Rate	Freight - flat	\$2,350.00
	1.0 x \$2,350.00	
	Total	\$2,350.00

TERMS AND CONDITIONS

Note: By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Federal Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of this shipment. All travel directions provided by ATSA are for informational purposes only. It is the Carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or route in strict compliance with all applicable laws, rules, and regulations. Carrier must advise if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished or if the avoidance of any fines, penalties or deductions would require or result in the violation of any laws or regulations. All loads must be sealed at origin either by shipper or driver with a seal number noted on BOL. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at destination with a tampered seal or without seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 25 miles of departing each shipper. If Carrier fails to weigh shipment within 2 miles of departing each shipper, any citations/expenses incurred due to the equipment and/or shipment weight will be the Carrier's sole responsibility. All Loads are subject to electronic tracking. By accepting this shipment, Carrier agrees that it has obtained a written agreement from each driver transporting a shipment tendered by ATSA to Carrier pursuant to the Agreement in which each driver provides all necessary consent to (i) receiving text messages and/or phone calls from or on behalf of ATSA and (ii) allowing ATSA or its vendor to track such driver's location while transporting such shipment. Carrier shall comply with all applicable laws relating to the collection, use storage, retention, disclosure, and disposal of any information Carrier provides to ATSA, including information regarding the drivers transporting shipments. Carrier shall indemnify, defend, and hold ATSA and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions, and expense (including attorneys' fees) arising out of or in connection with the Carrier's breach of this section. This Section shall survive the expiration or termination of the Broker Carrier Agreement.

**All invoices must include signed proof of delivery and supporting documents. Please email to** admin@absolutetrans.com **or send to:** ATSA, LLC P.O. Box 950515, Oklahoma City, OK 73195. Phone # (405) 429-8122

**Operational Rules:**

1. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 24 hours of receipt.
2. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation
3. Double brokering without prior written authorization will result in forfeiture of payments by ATSA to Carrier.
4. All charges are included in this Rate Confirmation.
5. Any communication regarding this load must be addressed to ATSA and not its' customer.
6. Carrier must give ATSA a 1 hour notice prior to any detention occurring. Carrier must also provide ATSA with a signed Time-In and Time-Out sheet from the Shipper if detention occurs. Failure to do so will result in forfeiture of detention.
7. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact ATSA's office to report the discrepancy before leaving the customer's premises.
8. If Carrier misses pickup or delivery appointment and does not communicate ahead of time, a fee may incur dependent upon specific customer.
9. Freight must not be handled or transloaded by Carrier without approval from ATSA. In the event of Carrier's violation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between ATSA and Carrier shall be voided and payment by ATSA to Carrier shall be forfeited by Carrier.
10. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by ATSA and Carrier.
11. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between ATSA and Carrier, this Load-Rate Confirmation shall govern as the provisions conflict.

**12. Driver must provide a picture of the loaded truck & trailer at the shipper before departing and upon arrival at the receiver for confirmation. Failure to do so will incur a \$100 fine per location that pictures are not provided!**

**Payment Rules:**

1. Payment will be made within thirty (30) days after the receipt of invoice, original BOL, Signed POD, and signed Load Rate confirmation unless ATSA disputes the invoice or any part thereof.
2. Load, Unload, or Lumper Receipts must accompany invoicing or Carrier will forfeit payment.
3. All accessorial charges must be pre-approved by ATSA before being billed.
4. Carrier must reference load # on all correspondences.

\_\_\_\_\_  
Representative signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

*Conor Smith*  
\_\_\_\_\_

Receiver signature

**Dispatch**  
\_\_\_\_\_

Title

**03/30/23**  
\_\_\_\_\_

Date



# UNIFORM STRAIGHT BILL OF LADING

Date 03/29/2023  
Carrier STEVENS TRUCKING

35001

Shipper's No. 000047200  
Carrier's No.

From VIKING FORGE, LLC  
At 4500 CRANE CENTRE DRIVE  
STREETSBORO OHIO  
44241 USA

To (Consignee and Destination)

BALON CORPORATION  
3700 S. EASTERN AVE.  
OKLAHOMA CITY OK  
73129

Ship  
35001

Routing  
Delivering Carrier

BR2

Vehicle or Car Initial

173503

No.

25 BOX 50 STEEL FORGINGS 41980.008

VF PART# 49-1204-02, 49-1205-02, 49-1210-01

CERTIFICATION INCLUDED WITH SHIPMENT

\*\*DRIVER'S SIGNATURE ACCEPTS THE WEIGHT IS LEGAL FOR THE  
EQUIPMENT AND HAS BEEN LOADED TO THEIR SATISFACTION

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

BH

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid"

Collet

C.O.D. Charge to be paid by:

Shipper ☐

Consignee ☐

NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Remit  
C.O.D. to:  
Address:

COD  
AMOUNT

\$ per

\$

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or the

territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation

Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201 (a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

Shipper's Agent	Date	Pallets	Packages	Weight	Volume	Dr	Dr
Beth H	3/29/23	0	25	41980.008			3/31