

Bill to:

LOGISTIC ONE BROKERAGE INC

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Invoice Date: 04/13/2023 Invoice #: 812381 Terms: NET 30 Due Date: 05/13/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/13/2023		1167 Lower Brownsville Road, Jackson, TN, USA - 3650 Southgate Drive, Danville, IL, USA			
			1	1000	1000

TOTAL

1000

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



Logistics One Brokerage, Inc.

Load Confirmation - Order #: 812381 / Leg #: 1027734 MUST INCLUDE BOTH ORDER # & LEG # FOR PAYMENT 33 Cady Hill Blvd. Saratoga Springs, NY 12866 PH#: 800-314-2480

Carrier Information - RIKBUR	Reference Numbers
Carrier: RIKI TRANSPORTATION INC. Phone: 708-303-5150 Email: conor@rtbrz.com Attn: Blake Veljic MC Number: MC086875 DOT Number: 3119062	MR#: 8507558557 ORDNO: 84555321 PO#: 564236 DEL#: 5678183 PU#: 32053

Stop Information

Load At - Live Load

JACKSON COMPOSITES PLANT 1167 LOWER BROWNSVILLE Jackson, TN38301 Instructions: Commodity: Insulation

Deliver To - Live Unload

FIBERTEQ LLC 3650 SOUTHGATE DR Danville, IL61832 Instructions: Commodity: Insulation Earliest date: 2023-04-13 12:00:00 Latest date: 2023-04-13 14:00:00

Earliest date: 2023-04-14 09:00:00 Latest date: 2023-04-14 09:00:00

Remarks	
NOT FCFS FACILITY	

Load Summary			
Driver Name:	Jonathan	L1 Dispatcher:	MIKEM
Driver Cell:	7735424656	Trailer Type:	Van [53 FT]
Truck Number:	900	Load Miles:	394
Trailer Number:	w97035	Load Stop Count:	2

Pay Information

Description	Quantitu	Dete	11	A
Description	Quantity	Rate	Unit	Amount
On Time Delivery	1	\$100.00	FLT	\$100.00
On Time Pickup	1	\$100.00	FLT	\$100.00
Tracking Used	1	\$100.00	FLT	\$100.00
POD sent on-time	1	\$100.00	FLT	\$100.00
Line Haul	1	\$600.00	FLT	\$600.00
			Total Pay:	\$1,000.00



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Driver/Dispatch <u>MUST CALL</u> 800-314-2480 or 518-587-3700, OPTION 1, OPTION 2 when loaded and again when empty!

IMPORTANT:

- Failure to arrive on-time for pickup/delivery and/or lack of MacroPoint utilization may result in deductions, including denial of detention.
 - If detained at either the shipper or consignee the driver/dispatcher must alert Logistics One after waiting one (1) hour following on time
 - arrival and will be paid on 3 (or more) hours of being detained. DETENTION IS A CASE-BY-CASE APPROVAL
 - Drivers/Dispatch must notify Logistics One at time of occurrence for OS&D to avoid potential claim as well as any accessorial charges (24/7/365) and a receipt must be provided to be reimbursed
 - Contracted carriers are PROHIBITED from DOUBLE BROKERING shipments & will void this contract in doing so
- Rate is for exclusive truck-use ONLY & must be sealed by the shipper and opened ONLY by the receiver, unless stated in writing
- Logistics One is not responsible for overweight/gross trailers after driver has left the shipper
- Carrier represents there are no exclusions in their insurance policy that would apply to the freight being transported
- Carrier confirms driver has sufficient Hours of Service to comply with Federal Regulations/ELD Mandate to ensure On Time Delivery

By doing business with Logistics One, you fully agree with the terms & conditions listed in our broker agreement and carrier packet

SIGN & SEND RATE CONFIRMATION TO 518-580-0510 or BROKERAGE@LOGISTICSONE.COM

Logistics One Brokerage, Inc - Standard TL Accessorial Charges

The following accessorials represent the standard charges used by Logistics One Brokerage, Inc. These charges supersede any carrier's accessorial amounts. Please note that if a charge is not listed below but proposed by CARRIER to Logistics One Brokerage, Inc and has MANAGERIAL APPROVAL, such rates will be honored.

Accessorial	Amount	Terms	Remarks
Stop Off	\$25.00	Per Stop	
Driver Assist	TBD	Per Load/Stop	Multi-stop driver assist negotiable.
Detention	\$50.00	Per Hour	First three hours of detention are free with a maximum detention charge of \$200.00 per day.
Layover	\$200.00	Per Day	Layover is not in addition to detention
Truck Ordered Not Used	\$150.00	Per Load	Must be within 2 hours of pickup
Drop Trailer Shipper/Consignee	\$35.00	Per Day	First 48 hours free
Reconsignment	\$100.00	Per Request	Fee will be in addition to carrier's current rate per mile for the additional miles required to complete delivery: Rates can be negotiated on a case by case move depending on the scale of the reconsignment.

Carrier must notify Logistics One of all lumper fees and detention charges AT TIME OF OCCURRENCE. Failure to provide timely notification and/or failure to submit accessorial documentation within 48 hrs. may nullify any compensation owed.

Special Requirements

By signing the below, you agree to all of the above & contractual commitments within the Carrier/Broker Agreement

Please send invoices & correspondence to the appropriate party: STANDARD INVOICES: BILLINGDEPT@LOGISTICSONE.COM QUICKPAY INVOICES (Ask us about this option!): QUICKPAY@LOGISTICSONE.COM ALL OTHER PAYMENT ISSUES/INQUIRIES: AP@LOGISTICSONE.COM

Signature:

Conor Smith

Date: 04/12/23

RIKI TRANSPORTATION INC.

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	(Original Short For	m	Page	1	of 1	
OWENS " Straight Bill		Not Negotiable		Lading No.	85	075585	557
	UI	ior rug		Ship Date		13/2023	
Intermodal Certificat	ion			Stup Date			
Carrier Code : LGOA	effect on the date	t to the classifications and tariffe e of issue of this bill of lading,					
Carrier : Logistics One Transport Inc. Frailer/Car No.: 97035	Jackson Com 1167 Lower Jackson TN	Brownsville					
contents do not agree with quantities shown, please call	O	at time of material receipt a	nhone: 419-248-5743 au	nd fax the Bill of	Lading, signed	by the cust	lomer and
	Owens Corning Immediately	y at time of material receipt a	phone. 40 pro pr a				
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