



**Bill to:**  
LOGISTIC ONE BROKERAGE INC  
,  
,  
,

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

### Stop Information

#### Load At - Live Load

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

Earliest date: 2023-04-13 12:00:00  
Latest date: 2023-04-13 14:00:00

#### Deliver To - Live Unload

FIBERTEQ LLC  
3650 SOUTHGATE DR  
Danville, IL61832  
Instructions:  
Commodity: Insulation

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

### Remarks

NOT FCFS FACILITY

### Load Summary

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

### Pay Information

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
<b>Total Pay:</b>				<b>\$1,000.00</b>



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**Driver/Dispatch MUST CALL 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 accessorial 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 lump sum 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.



# Straight Bill of Intermodal Certification

Original Short Form  
Not Negotiable

Page 1 of 1  
Lading No. 8507558557  
Ship Date 04/13/2023

Carrier Code : LGOA  
Carrier : Logistics One Transport Inc.  
Trailer/Car No.: 97035

Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at  
Jackson Composites Plant  
1167 Lower Brownsville  
Jackson TN 38301



If contents do not agree with quantities shown, please call Owens Corning immediately at time of material receipt at phone: 419-248-5743 and fax the Bill of Lading, signed by the customer and carrier, showing the discrepancy, to 419-325-0395

**\*\*DRIVER - IF YOU MAY BE LATE TO OUR CUSTOMER, YOU MUST CALL THEM AND THEN OC AT 1-877-WHY-LATE**

PICKUP SEQ Seal No. 25228947

HM Quantity Description of articles, special marks and exceptions  
15 PAL 171400, Roving, Yarn, Strand, 70

Weight  
42,792 LB  
42,792 LB

Total Pickup Weight

Jackson Composites Plant Purchase Order No. : 564236  
1167 Lower Brownsville Owens Corning Order: 0084555321  
Jackson TN 38301

FINAL DELIVERY SEQ Seal No. 25228947

HM Quantity Description of articles, special marks and exceptions  
15 PAL 171400, Roving, Yarn, Strand, 70

Weight  
42,792 LB  
42,792 LB

Total Delivery Weight

OC Danville Plant Fiberteq Purchase Order No. : 564236  
LLC Owens Corning Order: 0084555321  
3650 SOUTHGATE DRIVE  
DANVILLE  
IL 61834

Promise Date/Time: 04/14/2023 09:49:10

Quantity: 15 PAL

**RECEIVED**  
APR 14 2023  
Eric Jones

Special Instructions: Consignee Phone:

Customer Reference No/M.E No:

Received By:

Print Name:

Date:

Exceptions:

Driver: jon fernandez

The property described above, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as indicated 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 road or its own water line, 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 Contract Terms and Conditions contained in 49 CFR Part 1035 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns.

**Charges to be: Pre-paid** As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights to seek payment from consignee. **Mail Freight Bill to:** OWENS CORNING, PO BOX 9174, CANTON, MA 02021

This is to certify that the herein-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. SIGNATURE _____		For Hazardous Materials [or Dangerous Goods] Incident Spill, Leak, Fire, Exposure, or Accident call CHEMTREC Day or Night +1-703-741-5970 / 1-800-424-9300 CCN17393 (collect calls accepted)		RQ ("RQ") Superfund Report any release of "RQ" Value or more pounds to the National Response Center immediately. 1(800)424-8802			
Driver provided copy of emergency response guide and placards <input type="checkbox"/>	Cod Remit To Total Charges: COD Fee Prepaid <input type="checkbox"/> Fee Collect <input type="checkbox"/>	Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ _____ Per _____		FREIGHT CHARGES Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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			
Shipper: Jackson Composites Plant Carrier: Logistics One Transport Inc.		Driver: jon fernandez Date: 4-13-23		Corr B/L	Excl. use of veh.	Shippers load and count	Loaded full visible
Trucking Co. Trailer BRZ 97035							