

**Bill to:**

River Place Logistics Inc.
4509 CREEDMOOR RD., SUITE 103,
Raleigh,
NC,
27612

Invoice Date: 05/25/2023

Invoice #: 231251

Terms: NET 30

Due Date: 06/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2023		2401 College Drive, High Point, NC, USA - 1 Distribution Center Circle, Littleton, MA 01460, USA			
			1	2500	2500

TOTAL
2500

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**

River Place Logistics Inc.
4131 PARKLAKE AVENUE
SUITE 440
RALEIGH, NC 27612
PH# (919) 783-7500 FAX# (919) 783-5122
Carrier Rate Confirmation

Carrier: RIKI TRANSPORTATION INC	Equipment	Declared Value	Miles	Order Number(s)
Attn:	53 VR		728	231251
Phone:	Fax:			
Driver Name: DERRICK GRIFFIE		Driver Phone: 720-742-9430		

Pick up: DAVIS FURNITURE - PLANT # 1 2401 SOUTH COLLEGE DRIVE HIGH POINT, NC 27261 PU # 61822,61823,61821 Pieces Weight Description	Earliest Time: 05/23/2023 08:00 Latest Time: 05/23/2023 14:00 Phone: (336)889-2007 Contact: RICK PERRYMAN
---	--

Delivery: INDEPENDENT OFFICE INSTALLATIONS 135 WOOD STREET WEST HAVEN, CT 06516 Pieces Weight Description	Earliest Time: 05/24/2023 06:00 Latest Time: 05/24/2023 12:00 Phone: (203)931-7123 Contact: Receiving
--	--

Delivery: COLONIAL SYSTEMS 1 DISTRIBUTION CENTER CIRCLE SUITE 500 LITTLETON , MA 01460 Pieces Weight Description	Earliest Time: 05/25/2023 07:00 Latest Time: 05/25/2023 07:00 Phone: (978)657-6508 135 Contact: TANYA
--	--

Special Instructions:
Additional References:

Rate Detail: QUOTE \$2,500.00 Please refer to the finished Load Number on your : 139207

Total: \$2,500.00 invoice

All invoices must include a signed delivery receipt and be sent to:

River Place Logistics Inc.
 4131 PARKLAKE AVENUE
 RALEIGH, NC 27612
 (919) 783-7500 (919) 783-5122

This agreement is pursuant to the terms of the Brokerage Agreement between River Place Logistics, Inc and the Carrier and becomes a binding addendum to that contract. Carrier is operating under its own operating authority and assumes all risks and costs associated with normal contract carrier transportation. Carrier agrees that it will not, under any circumstances, broker the transportation obligation outlined in this document to any parties not specifically noted in this agreement. In addition if Carrier contacts the customers referenced by this load number concerning payment for the transportation on this traffic, outside the scope of this brokerage agreement, RPL has the right to withhold payment for services.

Include Signed Original Bill of Lading, signed free and clear.

Freight bill must show origin, destination, commodity, pieces, weight and quoted rate with accessorial charges.
 Receipts to back up any accessorial charges.

Accessorial will not be paid without prior approval and only upon successful reimbursement from their customer.

<u>Contact(s)</u>	<u>Phone</u>	<u>Fax</u>	<u>Email</u>
CHAD LEONARD	(336)875-4316	(336)875-5620	CLEONARD@RIVERPLACELOGISTICS.COM

River Place Logistics Inc.
4131 PARKLAKE AVENUE
SUITE 440
RALEIGH, NC 27612
PH# (919) 783-7500 FAX# (919) 783-5122
Carrier Rate Confirmation

Carrier Signature: Leo Kikic

Davis Furniture Industries, Inc.
2400 College Drive
High Point, NC 27260
United States
Phone: 336-889-2009

DAVIS

Page 1 of 1

Straight Bill of Lading - Short Form

NOT NEGOTIABLE

Consignee

COLONIAL SYSTEMS, INC
1 DISTRIBUTION CENTER CIRCLE
STE 500
LITTLETON MA 01460
United States
Phone:
Fax:

Shipper

Davis Furniture Industries, Inc.
Main Plant
2401 College Drive
High Point NC 27260
United States

Date	Bill of Lading #	Carrier	Reference
5/22/2023	61823	DAVIS-CONTRACT	113520 (Plant 1); PO D635415-5

Packages	Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)
7	Lounge Two Seat, Ctn (Bm), Class 250, Lounges/Sofas	0.0 LB

Freight Charges are Prepaid Unless Otherwise Indicated

Special Instructions:

CBD 978-657-6508 DAVID BLOUNT

CARRIER'S RECEIPT AND AGREEMENT: Received subject to the rates, rules, and charges agreed to in writing by Shipper and Carrier at time of shipment. Carrier, by signing this document, receives the property described below in apparent good order, except as noted. Carrier agrees to deliver the shipment to the intended destination in the same condition as received. Carrier shall have the right, in the case of physical necessity, to forward the shipment to any carrier or route between the point of shipment and destination. Carrier shall be liable for the full actual loss suffered as a result of the carrier's failure to deliver shipment in the same condition tendered, unless otherwise agreed to in writing. Carrier shall deliver the shipment with reasonable dispatch, unless a delivery time is specified.

Total Packages	Total Weight
7	0.0 LB

Carrier's Pro Number:

Carrier's Agent:

Date:

Consignee's Agent:

Date:

Randy Moore
5-25-23