



Bill to:
FREIGHTCO, LLC
11120 BLUFFTON ROAD,
Fort Wayne,
IN,
46802

Invoice Date: 05/31/2023
Invoice #: 28074
Terms: NET 30
Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2023		8802 Industrial Drive, Noble, OK, USA - 315 Tolle Ln, Godfrey, 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



11120 Bluffton Rd.
Fort Wayne, IN 46809
Docket: MC00494483
Phone: 260-478-2581
Fax: (260) 478-8501

LOAD CONFIRMATION

Load # 28074
Date 05/30/2023
Equipment Van
Equipment Length 53'
Weight 44000 lbs
Commodity Dry Goods (General)
Distance 556 miles

Carrier Information

RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL 60459 7083035150	MC Number MC00086875 Primary Contact Tia Phone 708-852-5527 or 7083035150 Fax	Driver <i>Driver not set</i> Phone Email Fax
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Notes and References

Notes DRIVER MUST SCALE LIGHT/HEAVY. MUST TURN IN SCALE TICKETS IN ORDER TO BE PAID. Must load on scheduled day. Can load until 1600.
Reference(s) PO# 113940
Delv# 113940 – 5/31 @0800 DEL#: 20880

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	05/30/23 08:00 - 14:30	RTR Environmental - Noble, OK 8802 Industrial Dr Noble, OK 73068 USA	Primary Contact Phone: +1 405-872-7877
References: PO# 113940 Cargo: palletized rubber mulch Driver Instructions: DRIVER MUST SCALE LIGHT/HEAVY. MUST TURN IN SCALE TICKETS IN ORDER TO BE PAID. Pick Location Safety Information. Please pass along to driver. <ul style="list-style-type: none">• No smoking on site• Work boots are preferred. If a driver does not have work boots, he must have closed toe shoes.• Right of way is given to pedestrians and forklifts.• When arriving at yard, please ask employee in scale house or office if there is any other additional safety information.• If tarping is required, please use caution and do not stand on top of bags. Ask person in scale house or office to show you designated tarping area.• Van drivers are required to check and ensure that no one is in the trailer prior to pulling out.				
2	Delivery	05/31/23 08:00	IMC Outdoor Living 315 Tolle Ln Godfrey, IL 62035-2455 USA	Primary Contact Phone: +1 866-936-8524
References: 113940 – 5/31 @0800 DEL#: 20880 Driver Instructions: overnight parking available				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1000.00	1000.00
Total				1000.00

Invoice Process: Signed BOL, Carrier invoice with FreightCo Acquisitions Sub, LLC rate confirmation must be submitted within five business days from delivery date via email to billing@freightco.org.

Carrier agrees that for the above sum, Carrier will perform transport services for FREIGHTCO ACQUISITIONS SUB, LLC.

Carrier agrees and understands that this contract is NOT 'TRIP LEASE' and that Carrier is an 'INDEPENDENT CONTRACTOR' with its own ICC operating authority

Carrier Understands that all permits and taxes are its sole responsibility.

Carrier agrees that it maintains its own current Cargo, Liability and Workmans Comp Insurance. Directions provided by FREIGHTCO ACQUISITIONS SUB, LLC. or its Customers either orally and/or written are for informational purposes only. It is the Carriers sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over the road, highway, bridge or route. Carrier shall be solely responsible for any fines, penalties or citations occurring as a result of operating any vehicle over any road, highway, bridge or route in violation of any regulation law or ordinance.

Carrier must advise FREIGHTCO ACQUISITIONS SUB, LL. of any and all accessorial charges or others charges in excess of and/or in addition to the agreed rate set forth in this or any Rate Confirmation sheet at the time of occurrence. To be eligible for detention, FREIGHTCO ACQUISITIONS SUB, LLC must be notified before the driver hits the 2 hour mark at shipper/receiver. When requesting detention, IN/OUT times must be on the signed BOL or qualifying scale ticket. All shortages/damages must be reported at time of delivery as well. Failure to provide such information could result in the failure of FREIGHTCO ACQUISITIONS SUB, LLC. to collect for such charges and therefore payment to Carrier shall be at the sole discretion of FREIGHTCO ACQUISITIONS SUB, LLC.

Pursuant to the Carrier Contract Agreement, Carrier cannot double broker out this, or any other load. If the carrier double brokers this load to an unrelated third party, FREIGHTCO ACQUISITIONS SUB, LL. is hereby authorized to pay the actual carrier hauling the load.

Carrier agrees that only FREIGHTCO ACQUISITIONS SUB, LLC. will schedule pick up and delivery appointments and any changes must be made by FREIGHTCO ACQUISITIONS SUB, LL. Carrier must notify FREIGHTCO ACQUISITIONS SUB, LL before a missed pickup or delivery occurs. Carrier assumes responsibility for any and all charges handed out by customer when late pickup or delivery occurs and FREIGHTCO, LLC is not notified before scheduled appointment time.

The parties agree that broker will not be a party to the bill of lading. If broker is listed as party on the bill of lading, such listing is for convenience only and shall not change broker's status as property broker nor carrier's status as motor carrier. Please instruct driver to manually correct the bill of lading when driver signs for load.

*****IMPORTANT INFORMATION-In order to receive payment within specified terms of your rate confirmation, please send a signed/legible BOL invoice and signed rate confirmation within 5 days of delivery in PDF format only by email to -- billing@freightco.org. IF ALL DOCUMENTS - CARRIER INVOICE, SIGNED RATE CONFIRMATION, AND PROOF OF DELIVERY - ARE NOT RECEIVED WITHIN 5 DAYS OF DELIVERY, CARRIER WILL BE SUBJECT TO \$250 REDUCTION IN FREIGHT RATE. IF ALL DOCUMENTS ARE NOT RECEIVED WITHIN 30 DAYS OF DELIVERY, CARRIER WILL BE SUBJECT TO 100% REDUCTION IN FREIGHT RATE.**

If payment is made in the form of a Paper Check, a \$5.00 fee will be applied. ACH payment is at no charge to the carrier. All that is required for ACH is a void check or ACH instructions sent to Billing@Freightco.org. Any quick pays will be subject to a 3% fee.

Driver Name	Driver Cell Phone #
Conor Smith	<i>Conor Smith</i>
Print Name	Signature
	05/30/2023
	Date

BILL OF LADING • MANIFEST

#2

BILL OF LADING NUMBER:

23087

DATE:

5/30/23

CARRIER:

BRZ

PROCESSOR: RTR Environmental, LLC

ENDUSER:

Liberty Tire

8802 Industrial Drive

Gottfrey, Inc

NOBLE, OKLAHOMA 73068

(405) 872-7877

PO# 113940

PRODUCT:

720
WHOLE/CHIPS

GROSS WT:

78100

#

TARE WT:

32600

#

NET WT:

45,500

#

NET TONS:

22.75

#

RECEIVED BY:

[Signature]

DATE/TIME:

5/30/23

11:11



9:05 Am

9:45 Am

DocK 5

FOR VALUABLE CONSIDERATION, TITLE & RISK OF LOSS IS HEREBY TRANSFERRED FROM PROCESSOR TO ENDUSER, VIA CARRIER. PRODUCT IS BEING DELIVERED TO ENDUSER.

Original - Tire Disposal Pink Copy - Internal Yellow - Receiving

F L A I

Steering 11100lb

Drive 11740lb

Tandem 9780lb

GROSS 32620lb

05/30/2023 09:46 am

RTR Enviromental LLC

8802 Industrial Dr

Noble Oklahoma 73068

405-872-7877

OF LADIN

5/2

Steering 115401b

Drive 330601b

Tandem 335001b

GROSS 781001b

05/30/2023 11:01 am

RTR Enviromental LLC

8802 Industrial

Noble Okl-

405-872

68

BILL OF LADING • MANIFEST

#2

BILL OF LADING NUMBER: 23087DATE: 5/30/23CARRIER: BRZPROCESSOR: RTR Environmental, LLCENDUSER: Liberty Tire8802 Industrial DriveGottfrey, IncNOBLE, OKLAHOMA 73068(405) 872-7877PO# 113940PRODUCT: 7-20 WHOLE/CHIPSGROSS WT: 78100 # TARE WT: 32600 # NET WT: 45,500 #NET TONS: 22.75 #RECEIVED BY: [Signature]DATE/TIME: 5/30/23 11:11

FOR VALUABLE CONSIDERATION, TITLE & RISK OF LOSS IS HEREBY TRANSFERRED FROM PROCESSOR TO ENDUSER VIA CARRIER. PRODUCT IS BEING DELIVERED TO ENDUSER.

Original - Tire Disposal Pink Copy - Internal Yellow - Receiving

F L A I

Steering 11100lb

Drive 11740lb

Tandem 9780lb

GROSS 32620lb

05/30/2023 09:46 am

RTR Enviromental LLC

8802 Industrial Dr

Noble Oklahoma 73068

405-872-7877

OF LADIN

5/2

Steering 115401b

Drive 330601b

Tandem 335001b

GROSS 781001b

05/30/2023 11:01 am

RTR Enviromental LLC

8802 Industrial

Noble Okl-

405-872

68