

**Bill to:**

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

Invoice Date: 06/06/2023

Invoice #: 231396

Terms: NET 30

Due Date: 07/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2023		202 Austin Traphill Rd, Elkin, NC, USA - 776 Boylston Street, Boston, MA, USA			
			1	2550	2550

<b>TOTAL</b>
2550

**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		768	231396
Phone:	Fax:			
Driver Name: GILBERT		Driver Phone: 806-620-1066		

<b>Pick up:</b> BURCHETTE AND BURCHETTE 202 AUSTIN TRAPHILL RD  ELKIN, NC 28621  <b>Pieces    Weight    Description</b>	Earliest Time: 06/05/2023 08:00 Latest Time: 06/05/2023 14:00 Phone: (336)835-6409 Contact: BECKY/JOSH
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<b>Delivery:</b> WOODMEISTER MASTER BUILDERS PENTHOUSE 776 BOYLSTON STREET BOSTON, MA 02199  <b>Pieces    Weight    Description</b>	Earliest Time: 06/06/2023 08:00 Latest Time: 06/06/2023 15:00 Phone: (774)479-1089 Contact: LAURA/JON
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**Special Instructions:**

DEDICATED TRUCK OF FLOORING WEIGHING AROUND 15K. NEED CLEAN 53FT TRAILER WITH NO SMELLS/LEAKS AND AT LEAST A COUPLE OF STRAPS

LOADING DOCK ONSITE AND STRICT DELIVERY DAY FOR TUESDAY BETWEEN 8-3

**Additional References:**

**Rate Detail:** QUOTE \$2,550.00 Please refer to the finished Load Number on your : 139432

**Total: \$2,550.00 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>
HARRISON JAMES	(919)783-7500	(919)783-5122	HARRISON@RIVERPLACELOGISTICS.COM

Carrier Signature: Shawn Popovic

<b>SHIP FROM</b> Burchette & Burchette Hardwood Floors 202 Austin-Traphill Road Elkin, NC 28621 Contact- Kevin Gregory 336-469-1476, 336-835-6409		<b>Bill of Lading Number:</b>  <b>BAR CODE SPACE</b>	
<b>SHIP TO</b> Woodmeister Master Builders Gaffney Residence Penthouse PH2A 776 Boylston Street Boston MA 02116		<b>Carrier Name:</b> River Place Logistics <b>Trailer number:</b> <b>Serial number(s):</b>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		<b>SCAC:</b> <b>Pro Number:</b>  <b>BAR CODE SPACE</b>	
<b>Special Instructions: THIS WILL BE DELIVERED TO LOADING DOCK CONTACT IS JON ANDERSON 774-764-1421</b>		<b>Freight Charge Terms (Freight charges are prepaid unless marked otherwise):</b> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	

## CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
3,557 sf 5" x 21 mm Architectural Plank, Frontier Hickory Custom Flooring	1	2,814	Y N	
304 sf 3" x 21 mm Frontier Hickory Herringbone Custom Flooring	1	2,978	Y N	
16 in ft 8" Frontier Hickory landing tread nosing	1	2,400	Y N	
	1	2,592	Y N	
	1	1,902	V	
<b>Grand Total</b>	<b>5</b>	<b>12,686</b>		

## CARRIER INFORMATION

Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description		NMFC No.	Class
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature \_\_\_\_\_

Shipper Signature/Date

*R. Gregory* 6-5-23  
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By shipper  
☐ By driver

Freight Counted:

☒ By shipper  
☐ By driver/pallets said to contain  
☐ By driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

*[Signature]* 6-6-23 In: 10:08  
Out: 15:00