



**Bill to:**  
AVENGER LOGISTICS  
P.O. Box 16638,  
Chattanooga,  
TN,  
37416

Invoice Date: 06/09/2023  
Invoice #: 12290330  
Terms: NET 30  
Due Date: 07/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/08/2023		2475 Mill Center Pkwy ste 400, Buford, GA 30518, USA - 8320 Sherwick Court, Jessup, MD 20794, USA			
			1	1800	1800

<b>TOTAL</b>
1800

**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**

## CARRIER RATE CONFIRMATION

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**LOAD NUMBER 12290330 MUST APPEAR ON YOUR INVOICE!**

BOOKED BY MARK KELLEY

B/L# BF-23161

PO#

12290330

**CARRIER** RIKI TRANSPORTATION INC. DBA BRZ**CARRIER CODE** 162633**OFFICE****DISPATCH NAME** shawn**PHONE** 708-303-5150**FAX****TOLL FREE**

162633

**EQUIPMENT REQUIRED** VAN 53ft**WEIGHT** 24577lbs **TRAILER #** w97031**REF #****DRIVER NAME** gilberto**DRIVER PHONE** 806-620-1066**CHARGES**

\$1,800.00 FLAT RATE

**\$1,800.00 TOTAL****PICKUP 06/08/2023 08:00 - 16:30**

Doosan Industrial Vehicle America

2475 Mill Center Pkwy, ste 400

BUFORD, GA 30518

**CONTACT****PHONE** 678-745-2200**EMAIL****PICKUP #B-23161****SHIP #****SHIPMENT DESCRIPTION**

3 TL FORKLIFT

**PICKUP NOTES**

MODEL: G30E-7LP (2) / SERIAL NUMBER: FGA1N-1290-01729 / 01730

----- MODEL: GC18S-9LP / SERIAL NUMBER: FGA1J-5052-00196

**DELIVER 06/09/2023 08:00 - 15:30**

ALLIANCE MATERIAL HANDLING

8320 SHERWICK COURT

JESSUP, MD 20794

**CONTACT** RECEIVING**PHONE** 301-497-2600**EMAIL****DELIVERY #****SHIPMENT DESCRIPTION****DELIVERY NOTES**

MUST CALL TO CONFIRM DELIVERY APPT

**Please continue to next page**

## CARRIER RATE CONFIRMATION

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A minimum of (4) full photos MUST be taken when the equipment is loaded. PICTURES MUST SHOW FULL IMAGE OF ALL UNITS LOADED INCLUDING ALL STRAPS, BLOCKING AND BRACING AND SUBMITTED TO THE AVENGER LOGISTICS REP AT THE NUMBER PROVIDED 423-708-3716 OR THE EMAIL FOLLOWING doosanteam@avengerlogistics.com ? DRIVERS MUST CHECK BLOCKING AND BRACING TO ENSURE THAT ALL LOADS ARE SECURE ? AFTER BEING LOADED AND NOTIFY US IMMEDIATELY IF THERE IS ANY VISUAL DAMAGE TO THE UNIT THAT HAS NOT BEEN STATED PRIOR TO PICK UP. ? ALL DOOSAN LOADS MUST BE GPS TRACKED (MACROPOINT NEEDED) ? PICTURE OF SIGNED BOL IS NEEDED AFTER DELIVERY ? \*\*\*\$200 RATE REDUCTION IF REQUIREMENTS ARE NOT MET.

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Please access our Carrier Portal at <https://carriers.modeglobal.com> to submit carrier paperwork, request quick pay, and make payment status inquiries.

Signature Shawn Popovic Position \_\_\_\_\_ Date 6-8-2023

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00086875 DOT# 3119062 Date \_\_\_\_\_

2226 ENCOMPASS DR CHATTANOOGA, TN 37421 TEL 423-381-6501

## UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NON NEGOTIABLE

06/05/2023

Carrier/Broker: Avenger Logistics

Bill of Lading Number: BF-23161

Contact: Travis Wright Phone: 423-381-6501

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning and person or corporation in the possession of the property under the contract) agrees to carry its usual place of delivery at said destination. If on its route, 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 the 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof. If this is a rail or part a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classifications of tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purpose of notification only.)

## Ship From:

Doosan Industrial Vehicle America  
2475 Mill Center Pkwy, Ste 400  
Buford, GA 30518  
Phone: (678)745-2200  
Email: ForkliftOutbound@doosan.com

## Freight Payment

Prepaid

## Special Instruction / Remarks

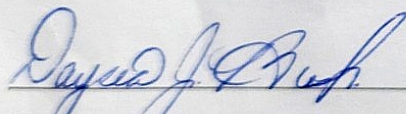
Total Weight as shown here: 24,577.00 LB

## Stop: 1 Dock Availability Unknown

ALLIANCE MATERIAL HANDLING INC  
8320 SHERWICK COURT  
JESSUP MD 20794  
US

Contact: confirm contact  
Phone: 301-497-2600  
Email:  
Remarks:

Order No	PO #	Model	Serial No	Ship Wt	Dimensions	Notes
0202233434	49841-F	G30E-7LP	FGA1N-1290-01729	9678.00 LB	147IN X 47.1IN X 85.9IN	
0202233435	49841-G	G30E-7LP	FGA1N-1290-01730	9678.00 LB	147IN X 47.1IN X 85.9IN	
0202246042	PO52033-A	GC18S-9LP	FGA1J-5052-00196	5221.00 LB		

  
Signature of Consignee

Daysia J. Bush  
Print Name

June 9th, 2023 @ 3:00pm  
Delivery Date

Carrier Signature

Print Name

Pickup Date

Subject to Section 7 of conditions, if the shipment is to be delivered to the consignee without recourse on 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 lawful charges.