

**Bill to:**

GLOBAL TRANSPORTATION SERVICES , INC.
1930 6TH AVE,
Kent,
WA,
98032

Invoice Date: 06/12/2023

Invoice #: TR-0001375731-01

Terms: NET 30

Due Date: 07/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/09/2023		465 Tannehill Road, Dodson, LA, USA - 1162 Keystone Boulevard, Pottsville, PA, USA			
			1	2800	2800

TOTAL
2800

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 TR-0001375731-01

Bill To TAB LLC
4824 Park 370 Blvd
Hazelwood, MO 63042

Phone (314) 714-3408
Fax (314) 714-3420
Email TABAccounting@ArturExpress.com

Carrier	RIKI TRANSPORT	Driver Name		Truck		Customer Number	0027824
Phone	(708) 303-5150	Driver Id		Trailer		BOL Number	
		Cell Phone		Team required	No	Pickup Number	FX25487
Fax	(708) 303-5150	Equipment	53 Van	Hazmat	No	PO Number	
		Reefer temp/mode	0.0/Off			Consignee Reference	PF41655 PF41651 5/25

Pickup

Appointment

Company Jeldwen- Dodson **P/U Number** 6/9/2023 08:00 - 6/9/2023 17:00 - FCFS
Address 465 Tannehill RoadDODSON LA
City, State, Zip Dodson, LA 71422 **Hours Of Operation**
Phone (314) 714-3400 Ext. 3467

Goods	Description	Weight	Volume	Units	Pallets
FAK	FAK	44,000.0	0.0	0	0
Total		44,000.0	0.0	0	0

Delivery

Appointment

Company Jeldwen- Pottsville **Del. Conf. Number** 6/11/2023 07:30 - Set
Address 1162 Keystone BlvdPOTTSVILLE PA
City, State, Zip Pottsville, PA 17901
Phone (314) 714-3400 Ext. 3467

Goods	Description	Weight	Volume	Units	Pallets
FAK	FAK	44,000.0	0.0	0	0
Total		44,000.0	0.0	0	0

Pay Type	Note	Quantity	Rate	Amount
FLAT		1	\$2,800.0000	\$2,800.00
Total Agreed to Charges				\$2,800.00

Rate includes all accessorail charges, i.e. stop-offs, loading/unloading fees, fuel surcharge, etc. Unloading or lumper fees (if applicable) will be paid only if TAB LLC is notified at the time of delivery with a lumper receipt and the original bill of lading. For payment, your invoice must include the most recent rate confirmation, signed bills of lading and any applicable receipts. For detention payment, the Bill of lading must include IN/OUT times by the shipper or the consignee. No advance of any kind will be given unless negotiated prior to the rate confirmation being sent. A minimum of 3% will be charged for all advances. TAB LLC does NOT pay detention at first come, first serve facilities. Carrier agrees to indemnify and hold harmless Broker of and from any and all claims, demands, losses, causes of action, payments to Carrier in an effort to cover such losses. If this shipment is found to be Double Brokered, this agreement is void. A MINIMUM of \$50.00 may be deducted for late pick up and/or delivery. A \$10.00 fee will be deducted for a Comcheck. TAB must receive a picture or copy of the signed Bill of lading from the driver or carrier at the time of delivery. Failure to do so will result in a minimum of \$50.00 deduction per day until received. Text message, email and fax copies are all acceptable forms of POD.Payment Terms: 30 days upon receipt of invoice. This rate con must be signed and returned to TAB@arturexpress.com, TAB-tracking@arturexpress.com or faxed back to 314-714-3420.

BY Linda Ferres
Carrier RIKI TRANSPORTATION INC.
Phone (708) 303-5150 **Phone:** _____
Fax (708) 303-5150
Authorized Signature _____

BY NarekGhardyan
Company TAB LLC
E-mail Narek.Ghardyan@arturexpress.com
Phone (314) 714-3408 **Fax** (314) 714-3420

6/9/2023



Carrier Rate Confirmation

Page 1 of 1

Load TR-0001375731-01

Bill To TAB LLC
4824 Park 370 Blvd
Hazelwood, MO 63042

Phone (314) 714-3408
Fax (314) 714-3420
Email TABAccounting@ArturExpress.com

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Phone	(708) 303-5150	Driver Id		Trailer		BOL Number	
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BY Linda Ferres
Carrier RIKI TRANSPORTATION INC.
Phone (708) 303-5150 **Phone:** _____
Fax (708) 303-5150
Authorized Signature _____

BY NarekGhardyan
Company TAB LLC
E-mail Narek.Ghardyan@arturexpress.com
Phone (314) 714-3408 **Fax** (314) 714-3420

6/9/2023

BILL OF LADING

Page 1 of 1

Date: 06/09/23 Time 14:08

SHIP FROM

Name: JELD-WEN WOOD FIBER DIVISION
Address: 465 TAMMERSHILL ROAD
City/State/Zip: DODSON LA 71422
SID#:

FOB: ☐

SHIP TO

Name: JELD-WEN DOOR SYSTEMS POTTSVILLE
Address: 1162 KEYSTONE BLVD, **APPOINTMENT REQUIRED**
City/State/Zip: POTTSVILLE PA 17901-9065
CID#:

FOB: ☐

FREIGHT CHARGES BILL TO:

Name: JELD-WEN C/O CASS INFORMATION SYSTEMS

Address: PO BOX 67
ST LOUIS, MO 63166

City/State/Zip: ST LOUIS, MO 63166

*INCLUDE JELD-WEN ASSIGNED TRUCK # ON INVOICE.

SPECIAL INSTRUCTIONS:

Stop#5

JELD-WEN Truck No: 30820223



CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION

PALETTE/SKIP (CIRCLE ONE)

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

GRAND TOTAL 4400 42363

CARRIER INFORMATION

COMMODITY DESCRIPTION

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 219 of NMFC Item 380

DOORSKINS

LTL ONLY

NMFC # CLASS

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

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 48 U.S.C. = 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determining rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise 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.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Jim Frederick 6/9/23

Trailer Loaded:

☐ By Shipper

☐ By Driver

☐ By Driver/Pieces

Freight Counted:

☐ By Shipper

☐ By Driver

☐ By Driver/Pieces

Signature

Shipper

CARRIER SIGNATURE / PICKUP DATE

Property described above is received in good order, except as noted.

FXB01000020037-O

Carrier Copy

Customer: *Jeff Rumpf*

Date: *6-11-23*