

**Bill to:**

KING OF FREIGHT  
110 South Main St. ,  
Wichita,  
KS,  
67202

Invoice Date: 06/12/2023

Invoice #: 2137801

Terms: NET 30

Due Date: 07/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/09/2023		1300 Lower Road, Linden, NJ, USA - 369 Marshall Durbin Drive, Waynesboro, MS, USA			
			1	1900	1900

<b>TOTAL</b>
1900

**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**

# ATTENTION!

King of Freight will no longer be processing bills or billing related documents via email!

**IF ALL OF THE NECESSARY PAPERWORK IS NOT UPLOADED TO KOF's WEBSITE WITHIN 2 BUSINESS DAYS AFTER DELIVERY, RATE MAY BE SUBJECT TO A 25% REDUCTION!**

Not receiving the necessary paperwork on-time causes King of Freight to extend larger credit lines and hurts our relationship with the customer, as it delays invoicing.

We have created an upload portal at [www.kingsoffreight.com/bol\\_upload](http://www.kingsoffreight.com/bol_upload) for you to submit BOLs or other related documents.

Unless the Rate Confirmation states otherwise, DO NOT send required documents via e-mail or standard mail, as all bills and/or required paperwork must be submitted through our website or you will not receive payment for this load!

If you have any questions or if you need assistance please contact your broker GAVIN CUSTER:

Business Phone: 316-413-8731

Mobile Phone: 316-210-4679

Office at 316-440-4723 - Press 1 for Accounting or Press 2 for Dispatch

Thank you for doing business with King of Freight!

# KING OF FREIGHT THIRD PARTY BROKERAGE

## Carrier Rate Confirmation for RIKI TRANSPORTATION INC

**IMPORTANT! BOL Upload Key:'IGT-JR8'**

Order #: 2137801	Type of Truck: Van
Carrier: RIKI TRANSPORTATION INC	MC #: 086875
Pick Date: 06/09/23	Delivery Date: 06/12/23
Pick Time: 12:00:00 EST	Delivery Time: 09:00:00 CST
PO #: #0022022	Cost: \$1900
PU #: #0000171937-001	Term: 30 days after receiving proof of delivery

**Weight: 44,000 LBS.**

### Shipping From Address

EASTERN WAREHOUSE  
1300 Lower Road Bldg 806 Door 605  
LINDEN, NJ 07036  
973-465-1600

### Shipping To Address

Quality Plywood, Inc.  
369 Marshall Durbin Drive  
WAYNESBORO, MS 39367  
601.735.3106/800.937.3106

### Below is who King of Freight is paying for carrier services (PAYEE):

Compass Funding Solutions  
PO Box 205154  
Dallas, TX 75320-5154

### Shipping Instruction Requirements

\*Below is a list of the shipment requirements per load basis provided by our customer to King of Freight. King of Freight is a third party freight brokerage between our customer and the carrier for this shipment. Failure to meet these requirements could result in a penalty.

UNDER 44000 LBS OF LUMBER - 24 UNITS

PU APPT SET FOR 12 PM 6.9.23 WITH ONLINE PLATFORMLOADING SUBJECT TO WEATHER

PO: 0022022  
DEL: 0000171937-001

RECEIVER HOURS: 7:30 - 4PM FCFS M-TH SPOKE MELANIE

CARRIER WILL NOT BE PAID IF RATE CONFIRMATION IS NOT SIGNED AND RETURNED. CARRIER WILL FACE LEGAL ACTION IF THEY DO NOT COMPLY WITH THE OUTLINED RULES WHILE TRANSPORTING THIS LOAD

UPDATES ARE MANDATORY AND ALSO APPRECIATED

Please call Gavin once loaded, unloaded and with ANY delays. ALWAYS CALL IF YOU NEED TO CANCEL A LOAD!!!  
Work: 316-413-8731  
Cell: 316-210-4679

## **Carrier Agreement Terms and Conditions**

1. Carrier agrees it is a motor carrier engaged in the transportation of goods for compensation. Carrier further agrees it is in good standing with state and federal agencies that govern its conduct, it has authority to operate as a motor carrier, it meets all insurance requirements for the shipment, and it is able to safely haul the commodity listed on the product description.
2. Carrier agrees KOF is not a motor carrier, but has provided brokerage services related to the shipment. These services may include selling or otherwise arranging for transportation of the shipment by the Carrier for compensation. Carrier acknowledges that KOF, at no time, will take possession of the shipment or transport it.
3. Carrier agrees that an authorized Carrier representative has read and agrees to the terms of King of Freight's ('KOF') Motor Carrier/Broker Agreement located on KOF's website home page. The link for the Motor Carrier/Broker Agreement can be found on the front page. Scroll down the page to the tabs in the middle and the link for the 'Carrier/Broker Agreement' is below 'Submit BOL \*New\*'. This Rate Confirmation constitutes an addendum to that Agreement. Unless the Carrier provides KOF with written objections to its terms, prior to accepting shipment, at the earlier of within twenty-four (24) hours of receipt or upon work being initiated, Carrier is deemed to have agreed to the terms in the Carrier/Broker Agreement and in this Rate Confirmation.
4. KOF agrees to pay the rates and charges shown above and no different tariff rate or schedule of rates apply.
5. This rate is contingent upon successful and on-time completion of all load terms presented to Carrier and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Failure to haul the contracted weight may result in a rate deduction. If Carrier cancels a load that has already been tendered, Carrier can be subject to a reduction up to \$250. Failure to adhere to any term or condition may also result in Carrier being reported to online loadboards, such as Internet Truckstop, DATS, etc.
6. Carrier agrees that it will not re-broker, assign, subcontract, or interline shipments without KOF's prior written consent and that if Carrier violates this provision Carrier forfeits its right to be paid for the transportation services in this Rate Confirmation.
7. Carrier assumes responsibility and is liable for any loss or damage to the shipment or related to or arising out of the transportation of this shipment.
8. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. KOF will not provide any reimbursement of any non, prior-approved accessorial charges. The Carrier is liable for labor charges, facility charges, crane charges and/or any other loss which is the result of Carrier missing a pickup or delivery appointment time. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that the Carrier obtains applicable receipts, and that both the bill of lading and receipts are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to KOF immediately, at time of occurrence, and noted on the bill of lading.
9. KOF's Customer requires that Carrier provide tracking updates for this shipment, through KOF, around the following events: arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; a minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence. Any problems or issues with the shipment must immediately be reported to KOF.
10. If Carrier is able to deliver, but refuses to deliver a shipment by the suggested delivery date and time, Carrier agrees to pay KOF a minimum penalty of \$50 for every hour after the suggested delivery time that the Carrier refuses to deliver the shipment.
11. If there is damage to the cargo or other property, Carrier agrees to promptly assist and comply with all reasonable requests made by KOF and/or its authorized representatives with respect to their investigation of the damage comply with all reasonable claim requests from KOF. In such an instance, Carrier also agrees that KOF may reduce the rate to offset damages. Carrier acknowledges that it is subject to suit for damage or loss to any cargo while the cargo is in Carrier's custody or control. Carrier agrees that any legal proceeding arising out of or in connection with this shipment shall be brought exclusively in the Sedgwick County District Court of Kansas or the United States District Court for the District of Kansas at Wichita, Kansas, and that the laws of the State of Kansas will apply.
12. If any legal action, arbitration, or other proceeding is brought by KOF against Carrier related to or arising out of the transportation of this shipment, the other transportation services provided by Carrier, or to otherwise enforce the provisions of this Agreement, KOF shall be entitled to recover reasonable attorneys' fees and other costs incurred in that action, arbitration, or other proceeding if it shall prevail, in addition to any other relief to which KOF may be entitled. KOF will only be entitled to such attorneys' fees and other costs if the amount of the judgment entered in favor of KOF in such action, arbitration, or other proceeding is in excess of the last tender made by the Carrier prior to the commencement of the action, arbitration, or other proceeding in which the judgment is rendered.
13. Pursuant to the parties Motor Carrier/Broker Agreement, Carrier will provide an amount of active cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy.
14. Carrier authorizes Broker to offset the full amount of any claim with all monies owed to the carrier.
15. In the event that any provision in or obligation under this Agreement shall be deemed invalid, illegal, or unenforceable in any jurisdiction, the validity, legality, and enforceability of other provisions in, or obligations under, this Agreement shall not in any way be affected or impaired thereby.
16. King of Freight does not pay detention, layover, or truck order not used (TONU) fees, but will address with customer on a case-by-case basis.
17. Failure to abide by any of the terms and conditions in this agreement may result in a deduction or penalty added.

**IMPORTANT NOTICE**

If your name is not on "PAYEE," you will not get paid for this load. If you are a factoring company and do not see your company name as "PAYEE," please contact KOF for a new rate confirmation. If a rate contract requires original copies, you need to mail the original copies to KOF.

**Billing Instructions**

**\*\*\*KOF now has an online billing system in order to invoice us and receive payment\*\*\***

1. To receive payment, please submit the Bill of Lading ('BOL') and any other documentation requested on the rate confirmation or by King of Freight ('KOF') (i.e Scale Tickets, Weight Tickets, etc.).
2. The link for 'Submit BOL' can be found on our homepage ([www.kingsoffreight.com](http://www.kingsoffreight.com)) by scrolling down to the tabs in the middle of the page.
3. You will first need to enter the order number and then enter the BOL Upload Key found on the Rate Confirmation.
4. Next, attach the BOL and any other required documentation by clicking 'Choose File' and selecting the file. DO NOT Upload this Rate Confirmation with the BOL and Other Documents.
5. Lastly, enter an email address that you would like the acknowledgment of receipt to be sent to, verifying the upload was successful.

RIKI TRANSPORTATION INC

Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Thank You for doing business with King of Freight! Please Bill Hard Copy to:**

**KING OF FREIGHT THIRD PARTY BROKERAGE  
P.O. BOX 49170  
Wichita, KS 67201**

**Broker: GAVIN CUSTER Business Phone: 316-413-8731 Mobile Phone: 316-210-4679  
For Assistance call 316-440-4723 and Press 1 for Accounting or Press 2 for Dispatch**

**\*You must still submit required paperwork through our website ([www.kingsoffreight.com](http://www.kingsoffreight.com)), even if hard copy is mailed to address above.**



# NON-NEGOTIABLE STRAIGHT BILL OF LADING

Page 1 of 1

As to all parties herein this contract is subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Freight Classification tariff in effect on the date hereof. Carrier acknowledges receipt of the described articles (except as noted and as to contents of packages), and shall deliver same to the described destination or a carrier that will deliver to this destination.

<b>Shippers Pick-up Location:</b> <b>Eastern Warehouse, Inc.</b> 266 Kellogg Street, Newark, NJ 07114 1300 Lower Rd/ Bldg 6, Linden, NJ 07036 1805 Lower Road, Linden, NJ 07036	<b>To/Consignee:</b> QUAL0160 Quality Plywood Inc (083) 160 Marshall Durbin Drive Waynesboro MS 39367-0000	<b>Carrier :</b> <b>Carrier Phone :</b> Carrier Called : <b>Shippers # :</b> 171937-001 <b>P.O. Number :</b> 0022022 <b>Ship Date :</b> 6/9/23 <b>Deliver By :</b> <b>Trans Date :</b> 06/09/2023 <b>Johannag</b> <b>Last Updated :</b> <b>Transaction # :</b> BL499281
office@easternwarehouse.com <b>Shipper:</b> Concannon Lumber Co 2950 SE Stark St Suite 230 Portland, OR 97214 FSC # RA-COC-01841 Contact : Lia Telephone : ((303)5-3004 ext 35 Fax: (3(03)) 530-3742	<b>Telephone :</b>	<b>Send Freight Bill To: Prepaid</b> Concannon Lumber Co 2950 SE Stark St Suite 230 Portland, OR 97214 FSC # RA-COC-01841

**Transaction Comments:** Concannon CARB Cert #WKI 652 2008 11 TPC 4 (when applicable)

Hazardous?	Quantity	Item Information	Warehouse ID Info.	Fr Class	Net Weight (lb)	Gross Wt (lb)
<input type="checkbox"/>	24	CR PRBCR24BBX4896 24mm 48x96 Rssn Birch BB/BB CARB Exterior 16 sh/crt		60	43,465.200 LB	43,465.200 LB

*Bud Giles*  
*Quality Plywood*  
*6/12/2023*

**Total:** 24 pieces **Total Weight: (lbs)** 43,465.200 43,465.200

**Date:** 06/09/2023 **Seal #** **Pro #**  
**Trailer #** W99429 **Quantity of Pallets:** 24 crates  
**Comment:** BRZ  
**Name:** CARLOS DIAZ

**Signature** →



Subject to Section 7 of conditions of applicable Bill of Lading. If this 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.

This is to certify that the above-named materials are properly classified, described, packaged, maked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This certifies that the description and gross weight of shipment shown hereon is correct and subject to verification by the WWIB, EWIB, and SWIB. In signing this Bill of Lading, the carrier or his agent hereby acknowledge the total weight shown here is within the legal published carrying capacity of the carrier's equipment.



# NON-NEGOTIABLE STRAIGHT BILL OF LADING


Page 1 of 1

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<b>Shippers Pickup Location:</b> Eastern Warehouses, Inc. 266 Kellogg Street, Newark, NJ 07114 1300 Lower Rd/ Bldg 6, Linden, NJ 07036 1805 Lower Road, Linden, NJ 07036  office@easternwarehouse.com		<b>To/Consignee:</b> QUAL0160 Quality Plywood Inc (083) 160 Marshall Durbin Drive Waynesboro MS 39367-0000  Telephone :	<b>Carrier :</b> Carrier Phone : Carrier Called : Shippers # : 171937-001 P.O. Number : 0022022 Ship Date : 6/9/23 Deliver By : Trans Date : 06/09/2023 Johannag Last Updated : Transaction # : BL499281 <b>Send Freight Bill To:</b> Prepaid Concannon Lumber Co 2950 SE Stark St Suite 230 Portland, OR 97214 FSC # RA-COC-01841
<b>Shipper:</b> Concannon Lumber Co 2950 SE Stark St Suite 230 Portland, OR 97214 FSC # RA-COC-01841 Contact : Lia Telephone : ((30)3)5-3004 ext 35 Fax: (3(03)) 530-3742			

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Hazardous?	Quantity	Item Information	Warehouse ID Info.	Frst Class	Net Weight (lb)	Gross Wt (lb)
<input type="checkbox"/>	24	CR PRBCR24BBX4896 24mm 48x96 Rssn Birch BB/BB CARB Exterior 16 sh/crt		60	43,465.200 LB	43,465.200 LB

<b>Total:</b>	24 pieces	<b>Total Weight: (lbs)</b>	43,465.200	43,465.200
<b>Date:</b> 06/09/2023	<b>Seal #</b>	<b>Pro #</b>		
<b>Trailer #</b> W99429	<b>Quantity of Pallets:</b> 24 crates			
<b>Comment:</b> BRZ				
<b>Name:</b> CARLOS DIAZ				
<b>Signature</b> → 				

Subject to Section 7 of conditions of applicable Bill of Lading. If this 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.

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