



**Bill to:**  
SAXON TRANSPORT SERVICES  
P.O. BOX 2182,  
Framingham,  
MA,  
01701

Invoice Date: 06/21/2023  
Invoice #: 135737  
Terms: NET 30  
Due Date: 07/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2023		100 Simplex Drive, Westminster, MA, USA - 1505 Coronet Drive, Dalton, GA, USA			
			1	1400	1400

<b>TOTAL</b>
1400

**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**

**SAXON TRANSPORT SERVICES**  
**BILLING ADDRESS: P.O. BOX 2182, FRAMINGHAM, MA 01703**  
**TEL: (508) 872-3717 EMAIL: dispatch@saxontransportservices.com**  
**EXHIBIT A: (OF BROKER-CARRIER AGREEMENT) RATE & LOAD CONFIRMATION**

PICKUP DATE: **6/19/2023**

SX NUMBER: **135737**

TEL. No.: **708-852-5527**

EMAIL: **bill.c@rtbrz.com**

TO: **Bill**

COMPANY: **Riki Transportation dba BRZ**  
MC#086875

SHIPPER

**Mayhew Basque / 100 Simplex Dr., Westminster, MA 01476 / docs 102-105**

DESTINATION:

**Roberts QEP / Dalton, GA 30721**

DELIVERY DATE/TIME: **6/21/2023 @ 8:00AM confirmed delivery appt - Janie**

TOTAL RATE TO CARRIER AS AGREED: **\$ 1400**

NOTES: **53 Van swing doors / 37K / Ready 11am, load by 2pm.**

**DRIVER IS TO CALL (508) 872-3717 FOR DISPATCH**

**Under no circumstances is the carrier to contact the shipper. ALL contact to be via Saxon**

- Carrier is responsible for all delivery appointments unless specified above.
- All freight must be secured against movement using straps and/or load bars. Carrier /driver is responsible for count and condition of freight at delivery.
- Freight bills without a signed proof of delivery ARE incomplete and will remain unpaid until corrected.
- Saxon Transport contacts driver/dispatch daily for updates. If communication is not established there will be \$100/day deduction.
- There will be a \$100.00 per day deduction for failure to notify Saxon of any problem or delay. Exceptions must be mentioned at time of delivery and noted on POD.
- POD required upon delivery via email. Driver is responsible to have a legible receiver signature and date to process payment. Email dispatch@saxontransportservices.com or TEXT 508-265-0310.
- This document is a rate sheet, and not a BOL. It should not be shared with shippers or receivers. It is not a substitution for a POD.

**SEND FREIGHT BILL TO: SAXON TRANSPORT SERVICES**  
**P.O. BOX 2182**  
**FRAMINGHAM, MA 01703**  
**accounts@saxontransportservices.com**

BY

*DSM*

BY

*Bill Carson*

SAXON TRANSPORT SERVICES

CARRIER

Manny  
DRIVER

850  
TRUCK NO.

(786) 298-3503  
CELL PHONE

[illegible]