

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

TOTAL

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** TEL. No,: **708-852-5527** SX NUMBER: **135737** EMAIL: **bill.c@rtbrz.com**

TO: Bill

SHIPPER

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

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

Bill Carron

SAXON TRANSPORT SERVICES

CARRIER

Manny DRIVER

BY

BY

Date: 619/2023 BILL OF LADING Page 1 of										
Name: Address: City/State/ SID#: Rot	100 S Zip: West	ew Basqu implex D minster, rom 978-	MA. 01473 728-1041	US	FOB:	Bill of Lading Number: BAR CODE SPACE				
Name: Address: City/State CID#: Name:	1505 Zip: Dalto	CO., INC 5 CORON on, GA. (IP TO NET DRIVE 30720-3072 US	5	ion #:	CARRIER NAME: <u>SAXON/ BRZ</u> Trailer number: Seal number(s): 7400419 SCAC: Pro number: BAR CODE SPACE				
Address: City/State SPECIAL I		TIONS:			9	Freight Charge Terms: Prepaid Collect 3 rd Party Master Bill of Lading: with attached underlying Bills of Lading				
CUSTOME	CUSTOMER ORDER NUMBER			WEIGH	STOMER ORDER INFORMATION EIGHT PALLET/SLIP ADDITI		ADDITIONAL SHI	PPER INFO		
P.O. #70941			3,570			Total	Skids - 60			
GRAND T	OTAL		3,570	37,00						
		KAGE TYPE	WEIGHT	CA: H.M. (X)	Commodities requiring	special or additional of packaged as to ensur	DESCRIPTION are or attention in handling or stowing must be a self transportation with ordinary care of NMFC Item 360	LTL O NMFC #	NLY CLASS	
				(Jan	I . I na	ab	RECEIV		
					6		2 3 TOTAL			
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:			
RECEIVED, subject t between the carrier a	individually deten d shipper, if applic rier and are availa NATURE / D ove named materials	mined rates or of cable, otherwise ble to the shipp DATE are project classi	contracts that have been to the rates, classificat er, on request, and to a <u>Trailer Lo</u>	n agreed upon ions and rules Il applicable st	in writing that have been	applicable. See 49 U.S.C 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrifer has the DOT				
Al cargo to carmer, shoper p	the applicable regulat port is subject to insp ants consent to such a	tions of the DOT, ection, By tendeni in inspection,	= .	ver	 ^	ets said to cont	emergency response guidebook or equ			

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