



Bill to:
SAFE TRANSPORTATION SERVICES , INC
PO BOX 1129,
,
,
45249

Invoice Date: 06/22/2023
Invoice #: 140671
Terms: NET 30
Due Date: 07/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2023		30 Pine House Road, Trenton, SC 29847, USA - 3500 Commerce Center Drive, Franklin, OH 45005, USA			
			1	1200	1200

TOTAL
1200

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

RATE CONFIRMATIONSIGN AND
RETURN

SAFE TRANSPORTATION SRVS INC.
P.O. BOX 42504
CINCINNATI, OH 45242-0504

Phone: PH# (513) 598-1100
Fax: FAX# (513) 598-4355
Email: dispatch@safetransportationservices.com

Carrier: RIKI TRANSPORTATION INC (BRZ)
MC#: 86875
Attn: AUSTIN

Phone: (708)852-5583
Fax:
Email: AUSTIN@RTBRZ.COM

Pick up: US FIBERS
30 PINE HOUSE ROAD

TRENTON, SC 29847

WED

Date: 06/21/2023
Time: 00:00
Phone: 513-598-1100

8AM - 1PM

Delivery: NC WORKS*****
3500 COMMERCE CENTER DRIVE

FRANKLIN, OH 45005

THUR

Date: 06/22/2023
Time: 00:00
Phone: 513-598-1100

7AM - 2PM

RATE: \$1,200.00 ✓
SAFE Load#: 140671
PO# P23-047
B/L# BK00-0600-250
Comments:

Pieces: 73
Commodity: SHIPMENT - BALES OF FABRIC
Weight: 44154
PU# P23-047

53' CLEAN / DAT VAN

LOAD REQUIREMENTS

- * Drivers must call SAFE Transportation for dispatch and upon arrival at destination - **513-598-1100**. Load updates required everyday before 10am EST. POD required within 24 hours of delivery!
- * All loads require freight to be secured with TWO straps or load locks on the rear of the shipment.
- * Sealed shipments must have Bill of Lading signed "Seal Intact". Broken seals will result in freight being refused by consignee and returned to shipper at the carrier's expense. Carrier will also be liable for any cargo claim arising from a broken or missing seal.

SAFE Transportation Services, Inc. -- TERMS & CONDITIONS

1. This rate includes all stop charges, fuel surcharges, loading & unloading charges and all arbitrary & accessorial charges. Deviation from this rate must be approved in writing & signed by both carrier and SAFE. Carrier agrees no released value rate or limitation of liability shall apply.
2. Current insurance, operating authority, our signed contract, and signed rate sheet must be on file with SAFE before pick-up and before payment will be made.
3. SAFE agrees to pay within 30 days of receipt of carrier invoice and signed original BOL. Reference our load number on your invoice. If lump sum is required, receipt must be submitted at time of original invoice.
4. NO DOUBLE BROKERING. Payment will not be made if freight is double brokered, subcontracted, interlined or otherwise assigned.
5. This load confirmation is subject to the terms and conditions of the Broker/Motor Carrier Transportation Agreement executed by the parties. Your signature indicates approval of rates and all terms listed above.

Carrier Signature: _____

Austin Ostojic

Date: _____

SAFE Transportation: _____

J. Wilson

Date: 6/20/23

USFIBERS30 Pine House Road
Trenton, SC 29847

DATE:

06/21/2023

Bill of Lading #:

28698

BILL OF LADING

[X] OUTGOING SHIPMENT

[] RETURN

TO: NC Works Inc
3500 Commerce Center Dr
Franklin, OH 45005FROM: USFIBERS
30 PINE HOUSE ROAD
TRENTON, SC 29847
803-275-5023

PURCHASE ORDER #:

P23-047

FREIGHT CHARGE:

COLLECT

CARRIER NAME:

BRZ

PRODUCT TYPE

BALES

GROSS WEIGHT

NET WEIGHT

UNIT OF MEASURE

BK00-0600-250

71

42,837

42,695

LBS

TOTALS

71

42,837

42,695

LBS

SPECIAL INSTRUCTIONS/NOTES:

SEAL #: 564251

SHIPPER:

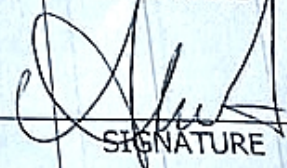
**USFibers
Shipping**

USFIBER, TRENTON PLANT

TRAILER #:

155246

DRIVER:

Ahmed
PRINT NAME
SIGNATURE

CONSIGNEE:

RECEIVING SIGNATURE

DATE:

Donald D Cup

6/22/23

NC Works Inc