



**Bill to:**  
MAGNUM LOGISTICS, INC  
1540 S Perry RD,  
Plainfield,  
IN,  
46168

Invoice Date: 06/30/2023  
Invoice #: 46362270  
Terms: NET 30  
Due Date: 07/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/30/2023		6809 Wisconsin 60 Trunk, Cedarburg, WI 53012, USA - 941 40TH STREET N 941 40TH STREET NW Fargo, ND 58102			
			1	1250	1250

<b>TOTAL</b>
1250

**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**



**AFTER HOURS**  
701-371-0102  
LOGISTICS\_TEAM@MAGNUMLOG.COM

## LOAD CONFIRMATION

Order #: 46362270

3000 7TH AVE N  
PO BOX 2023  
FARGO, ND 58107-2023  
PHONE: 701-293-8082  
FAX: 701-293-8039

Trailer Type: UNKNOWN

Carrier Information	Reference Numbers
<b>Carrier:</b> RIKI TRANSPORTATION INC <b>Phone:</b> 708-303-5150 <b>Fax:</b> <b>Attn:</b> <b>MC Number:</b> MC086875	SID: 11857020 TN: 77784307

### Stop Information

#### Load At

ATACO STEEL PRODUCTS CORP  
6809 WISCONSIN 60 TRUNK  
Cedarburg, WI 53012

Contact:

Phone:

Instructions:

Commodity: UNKNOWN

Earliest date: 06/29/23 6:00

Latest date: 06/29/23 22:00

Pieces

Weight

0 PCS

24,738 LBS

#### Deliver To

CNH\_NA\_FARGO\_MAGNUM\_NEW  
941 40TH STREET N  
941 40TH STREET NW  
Fargo, ND 58102

Contact:

Phone:

Instructions:

Commodity: UNKNOWN

NTE N/A

Pieces

Weight

0 PCS

24,738 LBS

0 PCS

24,738 LBS

### Remarks

yes vr; Magnum must be notified 1 hour prior to entering detention or you will NOT be reimbursed.

Carrier agrees that transportation of this load is being done under their operating authority and that their SMS Scores are adequate to safely handle this freight. Directions supplied verbally and or written by Magnum or customers of Magnum are for informational purposes only. It is the carrier's sole responsibility to lawfully operate their vehicle with any weight, commodity, or dimension over any route, road, highway, or bridge. Carrier shall be solely responsible for any fines, penalties, or citations occurring as a result of operation of their vehicle. It is the carrier's sole responsibility to abide by any all regulations, laws, or ordinances. This agreement is an addendum to the master contract and carrier agreement. We agree to pay the rate and charges listed on this fax; no previous rate or tariff shall be applicable. This rate quote is considered all inclusive of all charges.

Please email Bill of Ladings and Invoice to [Logistics\\_accounting@magnumlog.com](mailto:Logistics_accounting@magnumlog.com)



**AFTER HOURS**  
**701-371-0102**  
**LOGISTICS\_TEAM@MAGNUMLOG.COM**

## LOAD CONFIRMATION

**Order #: 46362270**

**3000 7TH AVE N**  
**PO BOX 2023**  
**FARGO, ND 58107-2023**  
**PHONE: 701-293-8082**  
**FAX: 701-293-8039**

### Confirmation of Contract Carrier Verbal Rate Agreement

Pursuant to our verbal agreement between Magnum, hereafter referred to as BROKER, and RIKI TRANSPORTATION INC. hereafter referred to as CARRIER: Both Parties agree that BROKERS reference number 46362270 will move at the following rate:

Carrier agrees that it maintains the applicable and valid insurance that covers at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage.

All loads MUST be sealed at origin by shipper or driver with a seal number noted on the bill of lading. The driver is responsible for re-sealing the trailer at each pick and drop location if there are additional stops on the shipment. If the shipment arrives at the destination with a tampered seal or without seal intact, the Carrier shall be liable for any shortage or damage claims with respect to the shipment, and the Shipper, on its sole discretion, shall have the right to deem the entire shipment damaged, contaminated, and unsalvageable without the need for inspection and Carrier shall be liable for the full value of the shipment. Carrier agrees that in transporting the shipment, Carrier will be in compliance with U.S. DOT, FDA, CARB, and EPA regulations where applicable to the operations of transporting the shipment.

#### **Pay Information**

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,250.00	FLT	\$1,250.00
<b>Total Pay:</b>				<b>\$1,250.00</b>

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of the certain Transportation Contract by and Broker and Carrier. Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.**  
**IF DOUBLE BROKERED, AGREEMENT IS VOID.**

#### **COMMENTS**

<b>Driver Name:</b>		<b>Truck Number:</b>	
<b>Driver Cell:</b>		<b>Trailer Number:</b>	

**Signature:**

**Date:**

**RIKI TRANSPORTATION INC**

ALL LOADS SUBJECT TO ELECTRONIC TRACKING

**Driver must accept tracking, failure will result in a \$100 dollar rate reduction on this load. Expedites/Team loads are subject to a \$250 rate con reduction for failing to track.**

By accepting this shipment, Carrier agrees that the driver has consented to receiving text messages or phone calls from Magnum. Each driver has provided all needed consents to receiving text messages and phone calls from Broker and allowing Broker and its Vendors to track the driver's location throughout the process of transporting the shipment. Carrier shall comply with all applicable laws, relating to the collection, use, storage, retention, disclosure and disposal of any information Carrier provides to Broker, Including information regarding the drivers transporting shipments. Carrier shall indemnify, defend, and hold Broker and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions, and expenses arising out of or in connection with Carriers breach of this section. This Section shall survive the expiration or termination of the Agreement between the Broker and Carrier

# Straight Bill of Lading

6/29/2023 10:10:37AM



6809 Hwy 60 - P.O. Box 270 - Cedarburg, WI 53012-0270 Ph 262-577-3800  
ISO 9001:2008 Registered

DO/BOL: 68929  
Pro Number:  
Carrier: MAGNUM LOGISTICS  
Vehicle Number:  
Route:

Date: 6/29/2023

1 of 1

Contact Number:  
Carrier Number:  
FOB:



Consignor  
ATACO Steel Products Corp  
6809 Hwy 60  
P.O. Box 270  
Cedarburg, WI 53012  
USA

Consignee  
CNH (FARGO)  
941 40th St. NW  
Fargo, ND 58103  
SID:11857020

Invoicee  
CNH (FARGO)  
CNH AMERICA LLC  
AFC DISBURSEMENTS PROCESSING  
PO BOX 3100  
LANCASTER, PA 17604-3100  
USA  
701-293-4478

Third Party Freight Charges Invoicee

CNH AMERICA LLC.  
700 STATE STREET  
RACINE, WI 53404

Special Instructions  
PACK SLIPS 115017-115027

Freight Charge Terms: (Freight charges are collect unless marked otherwise)

Prepaid: Collect: Third Party X

Line	H.M.	Packages	Pkg Type	Package Description	NMFC	Weight( )	Rate
1		22	SKIDS	ASSORTED PARTS	60	11,716.00	
2		2	WBM	ASSORTED PARTS	60	771.00	

# Packages: 24  
Total Weight: 12,487.00  
Declared Value: 0.00 USD

COD Amt: 0.00  
Fee Terms: Collect: Prepaid: \_\_\_\_\_  
Customer Check Acceptable: \_\_\_\_\_

Carrier: MAGNUM LOGISTICS

Carrier:

Contact:   
Date: 6/29/23

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

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

(Signature of Consignor)

6/29/23  
(Signature Date)

Reinecke  
6/30/23



# Straight Bill of Lading

6/29/2023 10:11:57AM



DO/BOL: 6B929  
Pro Number:  
Carrier: MAGNUM LOGISTICS  
Vehicle Number:  
Route:

Date: 6/29/2023  
Contact Number:  
Carrier Number:  
FOB:

1 of 1



Consignor  
ATACO Steel Products Corp  
6805 Hwy 60  
P.O. Box 270  
Cedarburg, WI 53012  
USA

Consignee  
CNH (FARGO)  
941 4th St. NW  
Fargo, ND 58103  
SID:11K57020

Invoicee  
CNH (FARGO)  
CNH AMERICA LLC  
AFC DISBURSEMENTS PROCESSING  
PO BOX 3000  
LANCASTER, PA 17604-3000  
USA  
TEL:281-4478

Third Party Freight Charges Invoicee  
CNH AMERICA LLC  
700 STATE STREET  
RACINE, WI 53404

Special Instructions  
PACK SLIPS 115107-115127

Freight Charge Terms: (Freight charges are collect unless marked otherwise)  
Prepaid: Collect: Third Party: X

Line	ELN	Packages	Pkg Type	Package Description	NMFC	Weight(lb)	Rate
1		27	SKIDS	ASSORTED PARTS	60	11,716.00	
2		2	WBM	ASSORTED PARTS	60	771.00	

# Packages: 29  
Total Weight: 12,487.00  
Declared Value: 0.00 USD

COD Amt: 0.00  
Fee Terms: Collect: Prepaid:  
Customer Check Acceptable:

Carrier: MAGNUM LOGISTICS  
Contact:   
Date: 6/29/23

Carrier:  
Signature:  
Date: / /

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

(Signature of Consignor)

6/29/23  
(Signature Date)