



Bill to:
ELITE TRANSIT SOLUTIONS, LLC
P.O BOX 22038,
Pittsburgh,
PA,
15233

Invoice Date: 07/07/2023
Invoice #: 898260
Terms: NET 30
Due Date: 08/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/06/2023		111 Edwards Drive, Jackson, TN, USA - 1605 Bartlett Drive, York, PA, USA			
			1	2650	2650

TOTAL
2650

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

CARRIER INFORMATION

TO:	Riki Transportation	RATECON TYPE: INITIAL		RATECON ID:	598825
MC#:	86875	PHONE: 708-303-5150			
E-MAIL:	conor@rtbrz.com	FAX:			
CONTACT NAME:	Carlos	CONTACT CELL:		7864845209	
ORDER/BILL REF#:	SO-00644655	TOTAL PCS:	0		
BOL#:	SB7595533	TOTAL PLTS:	9		
PRODUCT:	GROCERY	TOTAL WT:	7584 LBS		
LOAD LOCKS:	No	EQUIPMENT:	Van		
CHAINS:	No	TEMPERATURE:			
RACKS:	No				
STRAPS:	No	HAZARD:	No		

CARRIER EXPECTATIONS

- Assigned carrier driver(s) are expected to have enough hours of service to complete delivery per the agreed-upon pickup and delivery appointments and acknowledge they are covered by the carrier's insurance.
- Loads that have a pickup time between 7 pm and 7 am are requested to have the correct carrier driver's name and phone number by 5 pm before the evening of the pickup.
- The Carrier is responsible to confirm that the seal applied to the trailer of all shipments match the seal number printed by the shipper on the bill of lading at the point of origin, and the correct seals are applied to the correct trailer door before leaving the shipping location. If a seal is not applied by the shipping location or receiving location when a load is being returned, the driver must contact ELITE at 412-573-4362 for permission to utilize a padlock instead. Freight may be rejected if no proper load securement method is used. ELITE will not be responsible for the freight charge and/or the total cost of the products if a claim occurs due to carrier/driver negligence.
- ELITE will contact the carrier's driver **4 hours prior to the scheduled pickup appointment** to confirm if the carrier driver is empty. In addition, ELITE will also reconfirm **2 hours prior to the pickup appointment** to confirm the carrier's driver is still good for pickup.
- Carrier driver is required to notify ELITE when they arrive and depart the pickup location or destination. If the carrier's driver fails to notify ELITE, ELITE will contact the carrier's driver directly.
- If ELITE cannot contact your driver **2 hours** before the given pickup appointment, driver and/or carrier is subject to removal at the discretion of ELITE.
- If the carrier's driver arrives at the pickup location after having been removed from a scheduled load, a TONU of \$150.00 will be withheld from the carrier pay to fund the recovery carrier cost.
- Loads with late deliveries or late pickups may be subject to a Late Fee of \$200.00.
- Loads with missed appointments may be subject to a Missed Appointment Fee of \$200.00.
- All refrigerated/frozen shipments **MUST** maintain the continuous temperature stated on the BOL at all times during transit.
- There is a \$5.00 fee for any Comcheck written by Elite Transit Solutions, LLC.
- In order for the carrier's driver to be eligible for detention pay, arrival times must be verified through tracking solution(s).
- Loads that have a first-come/first-serve arrival time range will not be eligible for detention.
- All accessoril charges need to be submitted to ELITE for reimbursement/processing within seventy-two (72) hours.
- Accessoril requests of any kind will not be processed without acceptance and use of tracking solution(s). Additionally, in order for the carrier's driver to be reimbursed for any accessoril charges, the POD must be submitted to ELITE with all supporting documentation at the same time.
- Any charges submitted to ELITE independently outside of the seventy-two (72) hour period without a POD will not be processed.
- Carrier shall not sell, salvage, or attempt to sell or salvage any goods without ELITE's expressed and written permission, which requires the shipper's approval.
- Failure to successfully use tracking solution(s) will result in a \$50 penalty deducted from the carrier's final pay.
- Carrier warrants that they will obey all Federal and State vehicle safety and driving laws during the performance of the entire shipment process including but not limited to laws against texting while operating a motor vehicle.

☒ By checking this box I confirm I have read and understand all information on this page.

SHIPPER		PICK UP: 7/6/2023 – 0800 To 1500		APPT#:	
ADDRESS: DURO HILEX POLY LLC-JACKSON01 111 EDWARDS DR JACKSON, TN 383017716		CONTACT: PHONE: FAX:			
TOTAL PLTS:	9	TOTAL PCS:	0	TOTAL WT:	0 LBS
PO: NOT APPLICABLE		SHIPPER NOTES: Trailers type must be followed - V is for Dry Vans only. Trailers must be standard size 48" or 53", no box trucks are allowed - wrong types will be rejected. Trailers must be completely empty and free of products/debries - Or it will be rejected.			
COMM TYPE #1:		PCS:	PALLETS:	WEIGHT:	0 LBS

CONSIGNEE		DELIVERY: 7/7/2023 – 1230 To 1230		APPT#:	
ADDRESS: F27: F YORK, PA 1605 BARTLETT DRIVE YORK, PA 17406		CONTACT: PHONE: FAX:			
TOTAL PLTS:	0	TOTAL PCS:	0	TOTAL WT:	0 LBS
:	BOL	CONSIGNEE NOTES:			
PO: NOT APPLICABLE					
COMM TYPE #1:		PCS:	PALLETS:	WEIGHT:	0 LBS

DISPATCH DETAILS

PREFERRED CONTACT: Driver			
DRIVER NAME:	Carlos	PHONE: 7864845209	EXT:
DISPATCHER NAME:	Conor	PHONE: 7083035150	EXT: 117
TRAILER #:	w97973	TRACTOR #:	906

CARRIER PAYMENT SUMMARY

PAY AND EXTRAS			
DESCRIPTION	PAY QUANTITY	PAY RATE	AMOUNT
LINEHAUL PAY	1	\$2,650.00	\$2,650.00
BALANCE DUE TO CARRIER:			\$2,650.00

SIGNATURE

Your signature establishes a binding contract between the company carrier and Elite Transit Solutions, LLC. If there are any questions or further clarification, please contact ELITE prior to executing this agreement.

- 1. For a list of all ELITE-allowed accessorials, please refer to Section 4-b of the ELITE Carrier Packet
- 2. Please send all Invoices with BOL and any other supporting paperwork to billing@elitetransit.com.
- 3. Rate Confirmations only valid if received from our official email domain *@elitetransit.com.
- 4. Carrier hereby authorizes ELITE to contact them via phone notifications, SMS, E-Mail, and/or Telephone at any relevant point that ELITE determines is beneficial or necessary (e.g. pre-shipment, during shipment, post-shipment, gauging interest in future shipments, etc.). Carrier is responsible for any message and data charges incurred in these communications via its terms of payment contained within the relevant agreement with its communication service provider. Any failure, malfunction, or delay in any of Carrier's communication services is not the fault of ELITE, and ELITE is released from any liability resulting from said Communication Service failure.
- 5. Broker shall pay Carrier's invoice the Friday following Forty-Five (45) days of receipt of the bill of lading or proof of delivery (each of which shall be sent to Broker at billing@elitetransit.com). All additional supporting documents in connection with CARRIER's invoiced charges, provided CARRIER is not in default under the terms of the Agreement for Motor Carrier Broker Services.

ELITE CONTACT:	Freight Tracking		
PHONE:	412-573-4280	EMAIL:	freighttracking@elitetransit.com
NAME:	Conor Smith	DATE:	July 06, 2023
		RATE:	\$2,650.00
SIGNATURE:	<i>Conor Smith</i>		

- ☒ By checking this box and typing my name, I certify that all information on this form is true and correct. I also agree that the checkbox and my name typed above are to be used as my electronic signature. I understand that I can be prosecuted if I provide false or misleading information.

DS162
BILL OF LADING

SHIP FROM	
Name:	DURO HILEX POLY LLC-JACKSON01
Address:	111 EDWARDS DR
City/State/Zip:	JACKSON, TN 38301-7716
FOB: <input type="checkbox"/>	

SHIP TO	
Name:	F27: F YORK, PA
Address:	STARBUCKS COFFEE COMPANY 1605 BARTLETT DRIVE
City/State/Zip:	YORK, PA 17406
FOB: <input type="checkbox"/>	

BILL TO	
Name:	STARBUCKS COFFEE COMPANY C/O US BANK FREIGHT PAYMENT
Address:	1000 EAST WARRENVILLE ROAD SUITE 350
City/State/Zip:	NAPERVILLE, IL 60563
Broker Billing Instructions:	

SPECIAL INSTRUCTIONS:	
Stop 1:	
Stop 2: Email for Appointment DL-YDCInbound@Starbucks.com ,	

SHIPMENT SUMMARY INFORMATION	
SHIPMENT ID	SB7595533
PALLETS	9
TOTAL WEIGHT	7584.00 LB
COMMODITY DESCRIPTION	COFFEE AND COFFEE RELATED PRODUCT
CLASS	60

CUSTOMER ORDER INFORMATION	
CUSTOMER ORDER NUMBER	PO81460583-R37
ITEM#	011134074
PACKAGE	692 CS
ITEM DESCRIPTION	CORE WARMING BAG US E
CLASS	60

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PALLETS	9
TOTAL WEIGHT	7584.00 LB
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SUBJECT TO
VERIFICATION

JUL 7 AM 5:38

JUL 07 2023 06:35

SHIPPER

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PRINTED NAME: Zachary Wallen
SIGNATURE: *Zachary Wallen*
DATE: 7-6-23 Time in: 1120 Out: 1140

CONSIGNEE

PRINTED NAME: Gabriel Fernandez
SIGNATURE: *Gabriel Fernandez*
DATE: Time in: Out:

CARRIER

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

PRINTED NAME: _____
SIGNATURE: _____
DATE: _____ Time in: _____ Out: _____