



**Bill to:**  
NORFLEET TRANSPORTATION AND LOGISTICS LLC  
25876 THE OLD RD,  
Stevenson Ranch,  
CA,  
91381

Invoice Date: 07/07/2023  
Invoice #: 234417  
Terms: NET 30  
Due Date: 08/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/06/2023		7920 Apennines Drive, Fort Riley, KS, USA - 1315 West Oakridge Drive, Albany, GA, USA			
			1	2400	2400

<b>TOTAL</b>
2400

**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 Shipment Confirmation

<b>Load #</b>	234417	<b>Commodity</b>	
<b>Bill of Lading</b>	KOAT131800003		
<b>Carrier</b>	(13037) RIKI TRANSPORTATION INC.	<b>Carrier Telephone</b>	(708) 303-5150
<b>Carrier Contact</b>	Kelly Ivanovic	<b>Carrier Fax</b>	
<b>Carrier Driver</b>		<b>Carrier Driver Phone</b>	
<b>Carrier Tractor</b>		<b>Carrier Trailer</b>	
<b>Trailer Requirements</b>	Dry Van 20	<b>Weight (lbs)</b>	13627
<b>Temperature</b>	N/A	<b>Quantity</b>	
<b>Brokered By</b>	Edson Luis Siqueira	<b>Date Brokered</b>	07/05/2023 09:13

### Send Invoice To

Norfleet Transportation & Logi	<b>Telephone</b>	800-454-4891
28005 Smyth Dr	<b>Email</b>	billing@norfleettransportation.com
Valencia , CA 91355	<b>For billing inquiries, email ap@norfleettransportation.com.</b>	

**Quick pay** is processed via ACH with a 3% processing fee within 48 hours of invoice receipt. Please send the BOL, rate confirmation, and invoice to quickpay@norfleettransportation.com. For the first time submitting a quick pay request, please submit a voided check or deposit slip.

**Quick pay** is only available to carriers who approved tracking. It is processed via ACH with a 3% processing fee within 48 hours of invoice receipt. Please send the BOL, rate confirmation, and invoice to quickpay@norfleettransportation.com. For the first time submitting a quick pay request, please submit a voided check or deposit slip.

#### Load

W6YU USALRCTR FT RILEY	<b>Phone</b>	
BLDG 7920 APENNINES DR		
Ft Riley, KS 66442	<b>Date</b>	06/30/2023 08:00 to 15:00

#### Unload

ATTN CBRND DARD PROJECT	<b>Phone</b>	
TMO 1315 WEST OAK RIDGE DR		
Albany, GA 31707	<b>Date</b>	07/07/2023 08:00 to 15:00

### Settlement Details

**Total Payable to Carrier \$2400.00**

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	LINE HAUL	1.00	2400.000	Flat Rate	\$2400.00

**This rate shall remain in effect until cancelled by either party giving written notice to the other. Please sign email back.**

**Carrier:** \_\_\_\_\_ **Date:** \_\_\_\_\_

# COMMERCIAL BILL OF LADING

NO. KOAT301742

CARRIER

DATE ISSUED 04-JUL-2023

CARRIER ACCOUNT NO.

**NOFLIGHT Transportation LLC**

DESTINATION (Name, address, and ZIP code)  
SC4105 11TH CORD ROAD PROJECT  
TWO 1315 WEST OAK RIDGE DR  
MINNEAPOLIS LOADING DOCKS 443  
ALBANY, GA 31707-5000

SPLC (Date)  
468518000

GELOC (Code)  
1001

ORIGIN (Name, address and ZIP code)  
WISCONSIN WEST DELAWARE FT RILEY  
BIDG 1502 12 ST  
FT RILEY, KS 66402-5946

SPLC (Date)  
468518000

SHIPPER (Name, address and ZIP code)  
WISCONSIN WEST DELAWARE FT RILEY  
BIDG 1502 12 ST  
FT RILEY, KS 66402-5946

SHIPPER (Name, address and ZIP code)  
WISCONSIN WEST DELAWARE FT RILEY  
BIDG 1502 12 ST  
FT RILEY, KS 66402-5946

BILL CHARGES TO (Agency, bureau/office mailing address and ZIP code)

US BANK-TELE-PAYMENT SYSTEM  
1014 SOUTH 7TH STREET  
MINNEAPOLIS, MN 55415

Prepaid  
AGENCY LOC CODE  
USDA/US

APPROPRIATION CHARGEABLE  
F04

VIA (Route shipment when advantageous to the Government)

MARKS AND ANNOTATIONS RDD = 2023-07-14

*Chase Price*

*[Signature]*

7-7-23

TOTAL PAGES

NO KIND PM

DESCRIPTION OF ARTICLES (Use carrier's classification or last)

Description if possible; otherwise use clear nontechnical description

CLASSIFICATION ITEM NO  
D-9939130

PAK, EJECT CLASS 1, DIVS 1.1, 1.2 AND  
1.3 EXPL/FR WARS/CRIM MUN, NOT INCLUDING

SEE CONTINUATION PAGE(S) FOR COMPLETE FREIGHT DESC  
MILEAGE: 1037

TOTALS B/L: PCS: 87 CURS: 1787 WT:  
This B/L consists of 3 page(s) and has no stop offs.

WEIGHT (Pounds only)

13,084

FOR USE OF BILLING CARRIER ONLY

Services Rate Charges

SEE CONTINUATION PAGE(S) FOR ITEM DETAILS

TARIFF/SPECIAL RATE AUTHORITY  
NRRT00022700

PICKUP SERVICE FURNISHED  
VEHICLE FULLY LOADED

SHIPPER'S INITIALS  
JEP

ROUTE ORDER/RELEASE NUMBER  
7128710 62A

STOP THIS SHIPMENT AT

FURNISH INFORMATION ON CARRIER/LOAD/CONTAINER SHIPMENTS

INITIALS & NO.

SEAL NUMBER

LENGTH

DATE

NRRT/WS4922

ORDERED

FURNISHED

MARKED CAPACITY

ORDERED FURNISHED

DATE

FOR

824

APPLIED BY:

PER

CARRIER WAY/FREIGHT BILL NO. AND DATE

CARRIER'S PICKUP DATE

SIGNATURE OF AGENT

7-6-23

MODE ESTIMATE  
J 2424.86 USD

NO CLS/TLS  
1

TYPE RATE  
1

PSG

REASON  
NB

DELIVERED ON DATE

AT (Actual delivery point)

ISSUING OFFICER AND OFFICE (Issuing officer name, office and complete address)

TROY WILF, ITO, INSTALLATION TRANSPORTATION OFFICER  
FT RILEY TRANSPORTATION OFFICE  
BIDG 1502 12 ST  
FT RILEY, KS 664025946

GELOC  
KOAT

CONTRACT/PURCHASE ORDER NO. AND FOR POINT

DATED

BY (Name of the delivering carrier)

DELIVERED THIS DOCUMENT COMPLETE & IN APPARENT GOOD ORDER

EXCEPT AS MAY BE INDICATED SHORTAGE ☐ DAMAGED ☐

☐ CARRIER CASH REPORT ATTACHED

☐ DELIVERY AT DESTINATION FURNISHED

☐ ADDITIONAL SERVICES CERTIFICATION ATTACHED

NAME OF BILLING CARRIER

SIGNATURE OF AGENT

THIS IS TO CERTIFY THAT HEREIN 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, SUBJECT TO SECTION 3 OF THE CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNEE, THE CONSIGNEE SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES AND CHARGES.

ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THAT THIS BILL OF LADING IS SUBJECT TO THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN THE NATIONAL MOTOR FREIGHT CLASSIFICATION, AND (2) TARIFFS AND CLASSIFICATIONS IN EFFECT ON THE DATE HEREON RECEIVED IN APPARENT GOOD ORDER, EXCEPTIONS NOTED.

THIS U.S. GOVERNMENT SHIPMENT IS SUBJECT TO THE TERMS AND CONDITIONS LISTED IN 41 CFR 101-11.7, TRANSPORTATION MANAGEMENT, AND 41 CFR 101-23.6, TRANSPORTATION PAYMENT AND ADJUST.



KOAT301742

# **COMMERCIAL BILL OF LADING CONTINUATION SHEET**

DATE ISSUED  
06-JUL-2023

BL  
NO. **KOAT301742**

CARRIER VMT FREIGHT BILL NO. AND DATE

PAGE NO.  
2

ISSUING OFFICE: FT JILES TRANSPORTATION OFFICE  
RADD 1507 12 ST  
FT JILES, TX 75401-0544

PACKAGES			DESCRIPTION OF ARTICLES (Use carrier's classification or brief description if possible, otherwise use clear non-technical description)	WEIGHT *	FOR USE OF BILLING CARRIER ONLY		
NO	KIND	HM			Services	Rate	Charge
			<p>SHIPPING POC: JOE / RC / JASON 785-239-4693 DRIVER; CARLOS 786-380-2302 Description of Articles continued from Page 1: COMMODITY: D-9999130 FAX, EXCEPT CLASS 1, DIVS 1.1, 1.2 AND 1.3 EXPL/FR MRS/CHM MUN, BUT INCLUDING OTHER EASWAT CAMP; NON-SENSITIVE CLASS 1, DIV 1.4, COMMODITIES LESS THAN 1,001 LBS.</p> <p>(120) SHIPPER SEAL(S) APPLIED. CARRIER MAY REMOVE SEAL(S) AND REPLACE WITH EQUIVALENT SEAL(S) ON PRIOR CONSENT OF CONSIGNOR. IF SEALS ARE BROKEN IN EMERGENCIES, NOTIFY CONSIGNOR [CONSIGNOR NAME WITH DUTY AND 24-HOUR NON-DUTY TELEPHONE NUMBERS] AS SOON AS POSSIBLE. CARRIER MUST ANNOTATE SEAL CHANGES ON BL. APPLICATION OF SHIPPER SEAL(S) DOES NOT CONSTITUTE A REQUEST FOR EXCLUSIVE USE OF VEHICLE.</p> <p>(111) SHIPPER TO LOAD AND CONSIGNEE TO UNLOAD. (101) THIS US GOVERNMENT SHIPMENT IS SUBJECT TO THE TERMS AND CONDITIONS LISTED IN 41 CFR 102-117, TRANSPORTATION MANAGEMENT, AND 41 CFR 102-118, TRANSPORTATION PAYMENT AND AUDIT.</p>				
SHIPMENT TOTALS:							
				FREIGHT =		13627	
				NET =		13627	
				GROSS =		13627	
COMMODITY SUMMARY:							
Commodity Code		Freight	Quantity				
and sub-element		Quantity	Qualifier				
N-137300101		13627	IBS				