



Bill to:
THE CUSTOM COMPANIES
P.O. BOX 2850,
Northlake,
IL,
60164

Invoice Date: 07/07/2023
Invoice #: 21930023-00
Terms: NET 30
Due Date: 08/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/06/2023		550 Cloniger Drive, Thomasville, NC, USA - 53 West North Avenue, Northlake, IL, 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

A LICENSED PROPERTY BROKER DOT # 2228134

135 N RAILROAD ST
Northlake, Illinois 60164
Main: (708) 338-8888
Main: (708) 338-3903

Booked By: James Flavin
Phone:
Fax:
Email: James.Flavin@CustomTL.com

**Broker Contract for Transportation
Shipment # 21930023-00**

CARRIER: RIKI TRANSPORTATION INC.
PHONE#:
EMAIL:
ATTN:

SHIPMENT#: 21930023-00
SHIPMENT NUMBER(S) MUST APPEAR ON ALL BILLING
VALUE: 0.00
TRAILER TYPE: VAN 53 FOOT
COMMODITY:

Pick Up At:

MOHAWK INDUSTRIES
550 CLONIGER DR
THOMASVILLE, NC 27360

Pickup Number:

APPOINTMENT: 07/06/23 08:00-16:00
WEIGHT: 43500
PIECES: 0
PALLETS: 26

Instructions:

PICK UP NUMBER S103 CHECKING ON EXACT WEIGHT AND PALLETS COUNT PU
TODAY OR TOMORROW

Deliver To:

SHOW FLOORING
53 NORTH AVENUE
NORTHLAKE, IL 60164

Delivery Number:

APPOINTMENT: 07/10/23 0800-1600
WEIGHT: 43500
PIECES: 0
PALLETS: 26

Instructions:

Remarks: Thanks for taking the loads:

Pay Summary:

FLAT RATE: \$ 1,400.00
OTHER: \$ 0.00
TOTAL: \$ 1,400.00

EMAIL INVOICE TO: tlaccounting@customco.com

Please sign and Email this Agreement to: James.Flavin@CustomTL.com or FAX BACK TO (708) 338-9033

This confirmation is subject to the terms of the Motor Carriage Agreement between the Parties. The rate shown above is the agreed negotiated rate inclusive of fuel surcharge and no other rate or charges shall apply including any carrier tariff rate or terms. Driver must call Broker when loaded. Driver must also call if any delays are anticipated or experienced. Driver must call upon delivery providing delivery date, time and signature information. Shortages, damages and overages must be reported immediately. Driver must return the original bill of lading signed with the delivery confirmation in order to be paid. Any accessorial charges must accompany the original invoice with the appropriate documentation. Carrier assumes full liability under 49 USC 14706 unless otherwise agreed to in this Contract. Carrier agrees to comply with all local, state and federal laws and regulations. By signing below or by transporting the shipment, Carrier agrees to the terms of this Contract for transportation. Carrier without written authorization will not select another method of transportation or double broker. Carrier's violation of any provision of this Contract or the Motor Carriage Agreement will cause a rate adjustment.

SIGNATURE: Bill Carson

DATE: 7/6/2023

135 N RAILROAD ST, Northlake, Illinois 60164 PHONE: (708) 338-8888 FAX: (708) 338-3903

Bill of Lading-Short Form-Not Negotiable		Page 1 of 1
Ship From	BILL OF LADING NUMBER: THOS103	
Mohawk Industries, Inc. 550 Cloniger Dr Thomasville, NC 27360		
Ship To		
	Carrier Name: <i>Riki Transportation</i> Trailer Number: <i>289472</i> Seal Number(s): <i>0029561</i>	
Third Party Freight Charges Bill To		
SHOW CARPET USA INC (409236) 53 W NORTH AVE NORTHLAKE, IL 60164	SCAC: Pro Number:	
Special Instructions:	Freight Charge Terms (Freight charges are paid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>	

Customer Order Information				
Customer Order Number:S103	# of Packages	Weight	Pack/Slip (circle one)	Additional Shipper Information
C-GRADE PLANKS (NPP) PALLET	23	42000	Y N	
Grand Total	23	42000		

Carrier Information							LTL Only	
Handling Unit		Package		Weight	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.</small>	NMFC#	Class
Qty	Type	Qty	Type					
23	PLT	23	PLT	42000				
23		23		42000				
<small>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 _____"</small>						<small>COO Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer Check acceptable <input type="checkbox"/></small>		
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).								
<small>Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>					<small>The carrier shall not make delivery of this shipment without payment of charges and other lawful fees.</small>			
Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transport according to applicable regulations of the DOT. <i>Stephen Barney</i> 7-6-23					Shipper Signature <i>Stephen Barney</i>			
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver					Freight Counted: <input type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces			
<small>Carrier Signature/Pickup Date: Carrier acknowledges receipt of packages and required documents. Carrier certifies an emergency response information is available and the carrier has the DOT emergency response guidebook in its vehicle. Property described above is received in good order, except as noted.</small>								

Norm Johnson 6-7-23
 Norm Johnson