



Bill to:
PINNACLE FREIGHT SYSTEM INC
,
,
,

Invoice Date: 07/13/2023
Invoice #: 14863
Terms: NET 30
Due Date: 08/13/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2023		2112 Greene Street, Adel, IA, USA - 601 Expressway Drive, Horn Lake, MS, USA			
			1	1450	1450

TOTAL
1450

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 Rate and Load Confirmation



PINNACLE
Freight Systems, Inc.

Pinnacle Freight Systems
8555 West Forest Home Avenue
Greenfield, WI 53228
Georgia Hellenthal
ghellenthal@pinnacleftrt.com

Load Number: 14863

Date: 07/12/2023

Equipment Type: V53

Carrier: RIKI TRANSPORTATION INC.

Contact: Richard Ilic, (p) 7083035150 (f)

Shipper Pickup (Stop 1)	
IOWA SPRING MANUFACTURING 2112 GREENE STREET #1667 Adel, IA US 50003 Expected Date: 07/12/2023 Shipping/Receiving Hours: 14:00-18:00 Appointment Required: No Appointment Time:	Pickup Instructions: 800-622-2203 Shipper References: Pickup/Delivery Number: 426331,426334 & 429414 EDI References:

Consignee Delivery (Stop 2)	
RHC - Horn Lake 601 Expressway Drive Horn Lake, MS US 38637 Expected Date: 07/13/2023 Shipping/Receiving Hours: 07:00-16:00 Appointment Required: No Appointment Time:	Delivery Instructions: 662-548-2614 Consignee References: Pickup/Delivery Number: EDI References:

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
19	Pallets			41299 lbs	COILED SPRINGS

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,450.00
Total Cost	USD 1,450.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment. The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Pinnacle Freight Systems, Inc., constitutes acceptance of this agreement and creates a valid contract for carriage shipment. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice. Payment will be made 30 days after all required paperwork is received at Pinnacle Freight Systems,

Inc., facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Pinnacle Freight Systems, Inc. Before picking up and request a WRITTEN AUTHORIZATION. Pinnacle Freight Systems, Inc. will not pay any extra charges without AUTHORIZATION. **Send all invoices and POD's** to Pinnacle Freight Systems, Inc. - PO Box 11664 Green Bay, WI 54307 or our **Primary method Ap@pinnaclefrt.com**

Bill Carson

7/12/2023

DATE _____

7/12/2023

Customer PO

426331 OP
426334 OP
429414 OP

CARRIER

BRZ

Shio



174545

To
Consignee RITE - HITE PRODUCTS CORP

From
Shipper IOWA SPRING MFG. & SALES, INC.

Street 601 EXPRESSWAY DR

Street 2112 GREENE STREET

City-State-Zip HORN LAKE, MS 38637

City-State-Zip ADEL IA 50003

Phone

Phone (515) 993-4791

SPECIAL
INSTRUCTIONS

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN AFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING, THE PROPERTY DESCRIBED ABOVE IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF PACKAGE UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED ABOVE, WHICH SAID CARRIER (BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON, CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY OF, SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION ON THE DATE OF THE SHIPMENT. SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER.

P	<input type="checkbox"/>	C	<input checked="" type="checkbox"/>
P		O	
D		L	

If no box is checked freight charges will be collect.

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

Shipper: Iowa Spring Mfg & Sales

Per: Maruquel Qiu Wen

NOTE: WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY, THE AGREED OR DECLARED VALUE IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING. PER

SUBJECT TO SECTION 7 OF THE CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNOR WITHOUT RECOURSE THE CONSIGNOR

SHALL SIGN THE FOLLOWING STATEMENT THE CARRIER SHALL NOT MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

(SIGNATURE OF CONSIGNOR)

STATEMENT THE CARRIER
OF THE SHIPMENT
AND ALL OTHER

Carolyn Burnett 7/13/23

Trailer Number

Tractor Number

Date _____

Drivers Signature:

LOAD MUST BE COVERED OR TARPED DURING TRANSPORTATION

APPROVED BY _____ LOADED BY _____ TAGGED BY _____