

## Bill to:

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OZARK TRUCK BROKERS

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- ,

Invoice Date: 07/24/2023 Invoice #: 143521 Terms: NET 30 Due Date: 08/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/21/2023		1080 Richard Petty Way, Lebanon, TN, USA - 135 Constitution Blvd, Franklin, MA, USA			
			1	2800	2800

## TOTAL

2800

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 S	Shipment C	Confirma	ation	
Load #	143521		Commod	lity	
PO Number	101T000599		Bill of La	ding	2030024
Carrier	RIKI TRANSPORTATION INC.		Carrier T	elephone	(708) 303-5150
Carrier Contact	Kelly Ivanovic		Carrier F	ax	
Trailer Requirements	Dry Van 53		Weight (	lbs)	12257
Temperature	N/A		Quantity		26.00
Brokered By	Jimmy Farish		Date Bro	kered	07/21/2023 08:07
	Se	nd Invoi	ice To		
Ozark Truck Brokers			Telephor	ne	479-633-5010
PO BOX 6880			Fax Num	iber	
SPRINGDALE, AR 72766			E-Mail		ozarkinvoices@gmail.com
Load					
Cold Chain Tech.		Phone			
1080 Richard Petty Way					
Lebanon, TN 37090		Date		07/21/2023 07:00 to	o 19:00
		P/U-Del #		101T000599	
Unload					
Cold Chain Technologies-MA		Phone		508) 429-1395	
135 Constitution Blvd					
Franklin, MA 02038		Date		07/24/2023 07:00	

		Settlement	t Details		
		Total Payable to Carrier \$2	2800.00		
Туре	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	2800.000	Flat Rate	\$2800.00

PLEASE EMAIL ALL INVOICES, LEGIBLE BOL'S, AND UNLOADING RECEIPTS TO ozarkinvoices@gmail.com OR MAIL TO P.O. BOX 6880 SPRINGDALE, AR 72766

\*\*\*\*\* IMPORTANT\*\*\*\*\* For all rate verification's and payment inquiries please email "ap@ozarktrucklines.com"

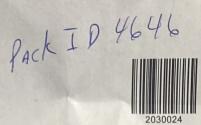
1.) ALL DRIVERS MUST CALL FOR DISPATCH! 2.) ALL UNLOADING MUST BE REPORTED WITHIN 24 HOURS 3.) ANY LOSS OR DAMAGE MUST BE REPORTED IMMEDIATELY. 4.) WE REQUIRE A CHECK CALL FROM ALL DRIVERS BETWEEN 8AM TO 10AM 5.) PLEASE REFER TO LOAD# FOR BILLING 6.) ANY LOAD NOT COMPLETED IN FULL WILL BE SUBJECT TO RATE DEDUCTION DEPENDING ON RATE OF LOAD 7.) CARRIER AGREES AND UNDERSTANDS THAT THIS CONTRACT IS NOT A 'TRIP LEASE AND THAT CARRIER IS AN INDEPENDENT CONTRACTOR WITH ITS OWN ICC OPERATING AUTHORITY. 8.) ALL LATE DELIVERIES WILL BE IMPOSED A \$50 FINE FOR THE FIRST HOUR AND \$100 FINE FOR EVERY HOUR AFTER UNLESS PRIOR NOTIFICATION TO OZARK TRUCK BROKERS 9.) CARRIER IS NOT TO BROKER ANY LOADS TENDERED TO THEM FROM OZARK TRUCK BROKERS. THIS MAY RESULT IN NONPAYMENT TO CARRIER 10.)ALL TRAILERS MUST BE SEALED AT THE SHIPPER AND SEALS ARE TO BE REMOVED BY RECEIVER ONLY

This rate shall remain in effect until cancelled by either party giving written notice to the other.

Carrier: Conor Smith

Date: 07/21/2023

## **Bill of Lading**



SPRINGDALL, AR

OZARK

203	0024	Pickup Date: 07/21/2	023	Mode: TL	Carrier		Oza	Ozark Truck Brokers LLC					
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Prepaid	PO #1	PO #2		PO #3			PO #4		-				
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					115.00								
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**Bill of Lading** 



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Hood Container	Cold Chain Techno Rick Finnegan	ologies LLC				A DEPARTMENT
Raychelle Flannagan 1315 West Baddour Pkwy	135 Constitution E	Blvd	No. No.			
Lebanon TN 37087	Franklin	MA 0203	8			
reight Terms: SO #1	SO #2	SO #3		SO #4		0 #5
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Cold Chain Technologies LLC

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For BOL: 2030889