



Bill to:
ELITETRANSIT SOLUTIONS LLC
14 NORTHEAST 1ST AVE STE 810,
Miami,
FL,
33101

Invoice Date: 07/28/2023
Invoice #: 904467
Terms: NET 30
Due Date: 08/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/27/2023		100 Timberline Drive, Hazle Township, PA 18202, USA - 1070 North Lexington-Springmill Road, Ontario, OH, 44906 USA			
			1	700	700

TOTAL
700

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:	609535
MC#:	86875	PHONE:	708-303-5150		
E-MAIL:	dispatch@rtbrz.com	FAX:			
CONTACT NAME:	Richard Omar Jones	CONTACT CELL:	8183885672		
ORDER/BILL REF#:	NB30040339	TOTAL PCS:	960		
BOL#:	34438744	TOTAL PLTS:	13		
PRODUCT:	BOTTLED WATER	TOTAL WT:	45504 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: 7/27/2023 – 1500 To 1500****APPT#:**

ADDRESS:		HAZLETON		CONTACT:			
		100 TIMBERLINE DR.		PHONE:			
		HAZLE TOWNSHIP, PA 18202		FAX:			
TOTAL PLTS:	13	TOTAL PCS:	960	TOTAL WT:	0 LBS		
DJ:	34438744	SHIPPER NOTES: This load is food grade product that must deliver in no more than 5 days from the pickup date or could result in a claim					
PO:	3730217969						
SO:	17059576						
BM:	34438744						
COMM TYPE #1:	BOTTLED WATER	PCS:	960 CA	PALLETS:	13	WEIGHT:	45504 LBS

CONSIGNEE**DELIVERY: 7/28/2023 – 0400 To 0400****APPT#:**

ADDRESS:		WAL MART S 6407 ONTARIO OH USA		CONTACT:			
		1070 N LEXINGTON SPRINGMILL RD		PHONE:			
		ONTARIO, OH 44906		FAX:			
TOTAL PLTS:	13	TOTAL PCS:	960	TOTAL WT:	0 LBS		
DJ:	34438744	CONSIGNEE NOTES: This load is food grade product that must deliver in no more than 5 days from the pickup date or could result in a claim					
PO:	3730217969						
SO:	17059576						
BM:	34438744						
COMM TYPE #1:	BOTTLED WATER	PCS:	960 CA	PALLETS:	13	WEIGHT:	45504 LBS

DISPATCH DETAILS

PREFERRED CONTACT: Driver			
DRIVER NAME: Richard Omar Jones		PHONE: 8183885672	EXT:
DISPATCHER NAME: Austin		PHONE: 7083035150	EXT: 114
TRAILER #: 155274		TRACTOR #: 859	

CARRIER PAYMENT SUMMARY

PAY AND EXTRAS			
DESCRIPTION	PAY QUANTITY	PAY RATE	AMOUNT
LINEHAUL PAY	1	\$700.00	\$700.00
BALANCE DUE TO CARRIER:			\$700.00

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: Steve Tatum	DATE: July 27, 2023	RATE: \$700.00	
SIGNATURE: <i>Steve Tatum</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.

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Date: 07/27/23 3:07 PM

BILL OF LADING

SHIP FROM		Bill of Lading Number: 34438744	
Name:	HAZ	Master Bill of Lading Number: 54758272	
Address:	100 Timberline Dr.	Customer PO#: 3730217969	
City/State/Zip:	Hazle Township, PA 18202	Reference #:	
SID#:	54758272	Delivery #: 34438744	
	FOB: <input type="checkbox"/>	Shipment #: 54758272	

SHIP TO		CARRIER DETAILS	
Name:	WAL-MART STORES INC - SAMS CLUB	Carrier Name:	ELITE TRANSIT SOLUTIONS, LLC
Location #:		Address:	14 NE 1ST AVENUE STE 810
Address:	1070 N LEXINGTON SPRINGMILL RD	City/State/Zip:	MIAMI FL 33130
City/State/Zip:	ONTARIO, OH 44906	SCAC:	ETSJ Pro number:
CID#:		Trailer number:	155274
Customer Phone:		Seal Number	16431977

Freight Charge (freight charges are prepaid unless marked otherwise) **Prepaid** ☐ **Collect** ☐ **3rd Party** ☐ **Customer Pick Up** ☐

POD INSTRUCTIONS: Carrier FAX TO: (909) 494-4456 Or Email To: Orders@nlagarawater.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
960	38400	960	20	MMK05L40PDMCH NR02	645619149	05L.DM.MEMBERS MARK 20% RPET.40P.N.48.CH	078742028477	45504 lbs

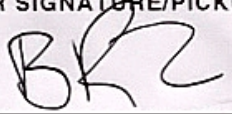
Totals

960	38400	960	20					45504 lbs
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All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to ()

Receiving Stamp:

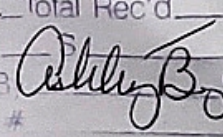
CARRIER

CARRIER SIGNATURE/PICKUP DATE  Property described above is received in good Order, except as noted. Print Name: Richard Jones	If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature _____ Date _____		FACILITY CHECKOUT Appt Time: 7/27/23 12:00 PM Check In Time: 7/27/23 11:48 AM Check Out Time: 7/27/23 3:07 PM Delivery Time: 7/28/23 1:00 AM Driver Name: RICHARD Driver Initials: _____ NBL Initials: _____
	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.	COD Amount: \$ _____ LTL ONLY NMFC # 0 CLASS	

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

18-6407 PO.# 3730217969
 Dept. Total Rec'd 960
 O / 
 Received By Ashley B. Date 7/28/23
 Carrier TR # _____
 Appointment Date _____
 Chap Pallets Rec'd _____
 Pallets: Good _____ Bad _____ Ref'd _____