

## Bill to:

Rehmann Transportation Corp.

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- , ,

Invoice Date: 08/21/2023 Invoice #: 001 465569 Terms: NET 30 Due Date: 09/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/19/2023		1 Arizona Way, Keasbey, NJ, USA - 2500 Buttermilk Rd W, Lenoir City, TN, USA			
			1	1250	1250

## TOTAL

1250

## 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

To: Riki Transportation -ICC No. 0086875 Fax Attn: BILL Fax (888)294-7030 Vc (708)852-5527

APPOINTMENTS - Times are scheduled by Rehmann Transportation Corp. \*\* ALL Accessorials must be preapproved. \*\*

ALL ACCESSORIAL PAPERWORK MUST BE FAXED TO 1-888-600-2151 WITHIN 24 HOURS. FAILURE TO DO SO WILL RESULT IN NON-PAYMENT.

YOU MUST CALL 1-800-206-3500 TO OBTAIN AN AUTHORIZATION NO. \*NO ADVANCES\* ALL Comchecks will have a \$17 charge added including Lumpers Carrier to provide driver(s) to affect agreed schedule according to DOT SAFETY REGULATIONS

NO Brokers: by signing this amendment to contract you agree to utilize YOUR equipment. If this load is brokered out you agree to forfeit payment.

BILLING REQUIREMENTS: for Accounting Questions: 856-787-9729

- 1.) Original Bill of Lading/Delivery Receipt.
- 2.) Rate confirmation sheet.
- 3.) Carrier Invoice.
- 4.) <u>ALL ACCESSORIAL PAPERWORK MUST BE TURNED IN WITHIN 24 HOURS</u> FAILURE TO DO SO WILL RESULT IN NON-PAYMENT.
- 5.) Copy of Operating Authority.
- 6.) Complete IRS form W-9.
- 7.) Signed contract.
- 8.) <u>Original</u> certificate of liability & cargo insurance (must be sent from your insurance agent and listing Rehmann Transportation Corp. as Additional Insured).

This Rate Confirmation will be added to the Contract Carrier Agreement

Send invoice and supporting documents to: ap@rtctransportation.com or mail to: Rehmann Transportation Corp., PO Box 1028, Mt Laurel, NJ 08054

> To Secure Order Driver must call <u>1-800-206-3500</u> BETWEEN 7:30-10:00 AM (EASTERN TIME) ON DAY OF PICKUP.

## Addendum to Contract

Load Number: 001 465569 (This number must appear on all paperwork)

Pick-up	(s):	Consignee(s):
Keasbey	NJ 08832	Lenoir City TN 37771
Appt:	8/19/23 14:00	Appt: 08/21/23 6:00AM

#/PcsCommodityWeightEquipmentAmount1,030Juice38,931V/R1,250.00

PROTECT FROM FREEZING, TRL MUST BE CLEAN!!!!!!! NEED TO NOTIFY C/S WHEN DET STARTS (2HRS FREE)

Carrier agrees not to solicit customers according to contract.

Authorized Signature:	Bill Carson	 -2023
_	Riki Transportation -ICC No. 0086875	

Please SIGN and FAX back to <u>1-888-600-2151</u> Attn: MATT

To: Riki Transportation -ICC No. 008687 Fax (888)294-7030 Vc (708)852-5527 Fax Attn: BILL Load Number: 001 465569 (This number must appear on all paperwork) Pick-up(s): Consignee(s): Edison Warehouse H T Hackney Co 1 Arizona Way 2500 ButterMilk Rd West Keasbey NJ 08832 Appt: 8/19/23 14:00 Lenoir City TN 37771 Appt: 08/21/23 6:00AM EDI 3327536 PO 590505 BOL 4284690 00 480635 PŨ 480635 TN 4284690 MI 705 IK 8513337 PO 590505 PO 590505 OQ 480635 PU 480635 IK 8513337 #/Pcs Commodity\_\_\_\_\_ Weight Equipment\_\_\_\_\_ Amount\_ 1,030 Juice 38,931 V/R 1,250.00 PROTECT FROM FREEZING, TRL MUST BE CLEAN!!!!!!!!

NEED TO NOTIFY C/S WHEN DET STARTS (2HRS FREE)

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