



Bill to:
BIG BIRD TRANSPORTATION INC
,
,
,

Invoice Date: 08/22/2023
Invoice #: 608819
Terms: NET 30
Due Date: 09/22/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 08/21/2023 | | 1476 Industrial Park Drive, Lenoir City, TN, USA - N7660 Industrial Rd, Portage, WI 53901, 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



1040 W Kettleman lane ste 319

All Rate Confirmations should come from .Com & .Co Big Bird
Emails. Any other domain emails won't be considered for Payment
and the Carrier himself will be Liable for any Frauds/Scam

Lodi, CA 95240

Docket: MC00119945

Phone: 2094983653

Fax: Fax: (888) 206-2230

LOAD CONFIRMATION

| | |
|-------------------------|---------------------|
| Load # | 608819 |
| Date | 08/18/2023 |
| Equipment | Van |
| Equipment Length | 53' |
| Weight | 42000 lbs |
| Commodity | Dry Goods (General) |
| Distance | 745 miles |
| Declared Value | 50000.00 |

Carrier Information

RIKI TRANSPORTATION INC.

8225 LECLAIRE AVE
BURBANK, IL 60459
7083035150

| | |
|------------------------|----------------|
| MC Number | MC00086875 |
| Primary Contact | Tia Dragic |
| Phone | (708) 303-5150 |
| Fax | |

| | |
|---------------|----------------|
| Driver | Driver not set |
| Phone | |
| Email | |
| Fax | |

Stops / Actions

| # | Action | Date/Time | Location | Contact |
|---|----------|----------------|---|---------------|
| 1 | Pickup | 08/21/23 11:00 | Recycle Forward International / FLWR 1476 Industrial Park Dr Lenoir City, TN 37771-3213 USA | Phone: |
| Cargo: Plastic (Clean and palletized) Driver Instructions: Light and heavy scale tickets required. Need to be submitted to us along with the POD. Blind shipment. Please only provide the pickup BOL provided by us at the pickup location. | | | | |
| 2 | Delivery | 08/22/23 11:00 | TriEnda N7660 Industrial Rd Portage, WI 53901 USA | Phone: |
| Cargo: Plastic (Clean and palletized) Driver Instructions: Light and heavy scale tickets required. Need to be submitted to us along with the POD. Blind shipment. Please only provide the Delivery BOL provided by us at the Delivery location. Please do not miss the appointment | | | | |

Pay Items

| Description | Notes | Quantity | Rate | Amount |
|-------------|-------|----------|---------|---------|
| Flat Rate | | 1 | 1400.00 | 1400.00 |

Total **1400.00**

1. Accounting Direct Line :: 209-800-6207 (billing@bigbirdinc.com)
2. Carriers are required to mention the Carrier Name, Truck and Trailer Number on the BOL/POD and get it signed. If Any of the 4 mentioned requirements are missing then the payment can be denied to the carrier.
3. Submit your BOL and POD and Invoice on billing@bigbirdinc.com and the BROKER AGENT
4. All Rate Confirmations should come from .Com & .Co Big Bird Emails. Any other domain emails won't be considered for Payment and the Carrier himself will be Liable for any Frauds/Scam
5. Any invoices received after 6 months from the delivery of the load won't be considered for payment. Please make sure invoices are sent to the billing email as soon as the load is delivered
6. Quick Pays are subject to approval from the Billing team. The same can be rejected and moved to 30 Days payment terms without prior notice.
7. Make sure you call the pickup and delivery location ASAP you get the confirmation from us and note a name of person at pickup and drop

location.

8. Carrier need to submit the BOL once the load have been delivered in 48 hour's after delivery. Failure to submit the BOL will be a charge of \$50 a day.
9. Detention will be payed after waiting two to three hour's(DEPENDING ON THE CUSTOMERS REQUIRMENT) at pickup or delivery with advance update to Big Bird Transportation with booked dispatcher.
10. Any Lumper payment requested would be subject to a charge of \$10 admin fee and the same would be deducted from Final Payment to the carrier.
11. Driver need to put in and out time on BOL mandatory at pick and delivery location. Failure to it will result in penalty of \$25.
12. THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT.
13. This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Big Bird Transportation Inc and/or cancelation of the Agreement.
14. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.
15. Quick Pay available at 3.5% upon the receipt of the paperworks and upon confirmation from Customer within 2 days with a VOID CHECK.
16. PAYMENTS TERMS IS 35 DAYS ON THE RECIEPT OF PAPERWORK.
17. IF THERE ARE SOME CHARGE BACK AMOUNT DUE TO LATE DELIVERY OR OVER USAGES OF POWER ONLY TRAILERS , BROKER CAN SEND INVOICE TO CARRIER / CARRIER,S INSURANCE COMPANY TO COVER THAT CHARGES .
18. Carrier must use Truckstop Tracking Tool . **In case of refusal or failure to use tracking Carrier will be charged a penalty of 75\$".**
19. Carrier must provide information about current location upon request of Broker Right away.
20. **For PO Trailers ::** Carrier needs to complete the inspection form including pictures of trailer. If the carrier fails to provide the pictures and inspection sheet. **The carrier assumes all the responsibility for the trailer.**
21. **1099-Tax Information ::** Big Bird Transportation Inc Company will no longer issue an annual form 1099-MISC to carriers per IRC Code section 1.6041-3(C). Big Bird Transportation Inc Company payment summaries do include YTD Earnings. It is suggested that you retain these for your tax records.Their will be a minimal charge for copies of annual payment information.
22. **We do not make payments through ACH. All Payments are done through Check.**
23. **1. Once carrier is approved and the trailer is released to your company it is your responsibility and your cost to get it delivered. Even if it needs to be moved as a towaway or if the trailer gets towed for being left at a location that is your responsibility to pay those fees. If delivery is compromised it is still your responsibility and your cost to get it delivered. 2. If any issues with the trailer while in transit, Big Bird Transportation Inc needs to be notified immediately. No repairs can be reimbursed without notifying ahead of time and until repairs are approved. 3. If trailer gets damaged while in transit it is the carrier responsibility to follow up and get reported to the insurance. We need the contact and claim number to be sent to Big Bird Transportation Inc. It is the carriers responsibility to make sure the claim gets paid. Payments can be held until the matter is resolved. 4. Carrier should be told ahead of time that we report to CARRIER 411! 6 No HAZMAT loads to be loaded on trailers. 7. No Sheet Metal or Tire loads to be loaded in New Trailers.**
24. **Payment on any load will only be provided to the carrier whose name appears on the Rate Confirmation and the Proof of Delivery (POD) signed by the receiver. Any other concerned carrier won't be entertained to receive payment from Big Bird Transportation for the load.**

Miguel

Driver Name

(305)748-3947

Driver Cell Phone #

Bill Carson

Print Name

Bill Carson

Signature

8/18/2023

Date



PRIME PLASTIC PRODUCTS, INC.

ORIGINAL BILL OF LADING - NOT NEGOTIABLE

DELIVERY BILL OF LADING

| | | | |
|--|-------------|---|--|
| SHIP FROM | | Bill of Lading Number: D-8261 | |
| Plastic Recycling Solutions 204 Republic Street Norwalk, OH 44857 PH - 760-734-3900 | | | |
| SHIP TO | | Carrier: Big Bird Logistics | |
| Trienda Corp N7660 Industrial Rd. Portage, WI 53901 Phone: (608)742-5303 x2339 or x2382 | | Truck number: Trailer number: | |
| Delivery/Special Instructions: DELIVERY: 8/22/23 TIME: 11:00AM - by appt MUST HAVE THIS B/L AND SCALE TICKETS TO DELIVER | | CLAIMS ON THIS MATERIAL MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF SHIPMENT | |
| CUSTOMER ORDER INFORMATION 60 | | | |
| Customer Purchase Order No. | # Of Pieces | Pallet/Bales (circle one) | Material |
| PO3P9860 | | | HDPE REPROCESSED MATERIAL HIGH MELT (FRAC) |

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

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.

Receiver Signature/Date

Shannon Horkan
8.22.23

Shipper Signature/Date

Evan VanDevender

This is to certify that the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

- ☐ By shipper
☐ By driver

Freight Counted:

- ☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Delivery Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

RECEIVE SUBJECT TO
WEIGHT COUNT
AND INSPECTION