

Bill to: FIVE STAR TRUCKING, INC. 4380 GLENBROOK ROAD, Willoughby, OH, 44094 Invoice Date: 08/23/2023 Invoice #: 570515 Terms: NET 30 Due Date: 09/23/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 08/22/2023 | | 1151 East 222nd Street, Euclid, OH, USA - 4767 Stanton-Somerville Rd, Stanton, TN, USA | | | |
| | | | 1 | 1500 | 1500 |

TOTAL

1500

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



Load Number: 570515 Date: 08/22/2023 Equipment Type: Dry Van 53' Order Number:

Tanker Endorsement Required:

Five Star Trucking, LTD 4380 Glenbrook Road Willoughby, OH 44094 Greg Gramc (440) 953-9300 (phone) ggramc@fivestartrucking.com

Carrier: Riki Transportation Inc. Contact: BLAKE Riki Transportation Inc., (p) (f) Bill of Lading Number: 2886110 PO Number:

| Shipper Pickup (Stop 1) | |
|---------------------------------------|---------------------------------|
| Lincoln Electric- KHUB | Pickup Instructions: |
| 1151 E. 222Nd St. | Shipper References: |
| Euclid, OH US 44117 | Pickup/Delivery Number: 2886110 |
| Expected Date: 08/22/2023 | Account Phone: |
| Shipping/Receiving Hours: 08:00-16:00 | EDI References: |
| Appointment Required: No | |
| Appointment Time: | |
| | |

| Delivery Instructions: | |
|-------------------------|--|
| Consignee References: | |
| Pickup/Delivery Number: | |
| Account Phone: | |
| EDI References: | |
| | |
| | |
| | Consignee References: Pickup/Delivery Number: Account Phone: |

| Shipment Information | | | | | | | |
|----------------------|------|---------|------|----------|-----------------------|--|--|
| Handling Un | it | Package | e | | | | |
| Qty | Туре | Qty | Туре | Weight | Commodity Description | | |
| | | | | 9740 lbs | Welding Equipment | | |

| Carrier Fees | |
|---------------------|--------------|
| Description | Cost |
| Net Freight Charges | USD 1,500.00 |
| Total Cost | USD 1,500.00 |

FOR FASTEST PAYMENT PROCESSING: EMAIL SIGNED PROOF OF DELIVERY, RATE CONFIRMATION AND CARRIER INVOICE TO INVOICES@FIVESTARTRUCKING.COM

Five Star Trucking, LTD ("Five Star") Contract Addendum and Carrier Load Confirmation Conditions THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS AND CONDITIONS OF THE BROKER – CARRIER AGREEMENT ("Agreement")

Additional Terms

- 1. Carrier must provide a signed proof of delivery for all stops of the shipment in order to receive payment for the load. You will not be paid if you do not have signed proof of delivery for all stops.
- 2. The driver is ultimately responsible to ensure the correct freight is delivered to the correct consignee and in good condition. Drivers are also entirely responsible to ensure their load is secure and must block and brace all shipments.
- 3. Unless Five Star provides written notice herein that this term does not apply to this shipment, Carrier's equipment shall be dedicated exclusively for transporting the cargo subject to this booking from Five Star Trucking, LTD. Carrier's violation of this requirement shall result in Carrier's forfeiting its right to be paid for the transportation services of this Load Confirmation, not as a penalty, but as liquidated damages.
- 4. Shipment weight provided may be approximate and the agreed upon rate is compensation for up to the full legal weight allowed.
- 5. This rate is contingent upon successful and on-time completion of all load requirements orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any terms and conditions. Rate may be reduced if load pick-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 and/or cancellation of the Agreement.
- All overage, shortage, and damage (OS&D) must be reported to Five Star immediately, at time of occurence and noted on the bill of lading, if OS&D are not immediately reported and noted on the bill of lading, Carrier accepts full responsibility for related claims.
- 7. Five Star requires that Carrier provide the following status updates. Arrival at and departure from the Shipper(s) within (30) minutes of their occurence; a minimum of one check call per day prior to 10AM EST, that the carrier is in possession of the shipment; and arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.
- 8. As a broker, we do not sanction any FMCSA violations in the acceptance of the load
- 9. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at the time of occurrence. Five Star will not provide any reimbursement of any accessorial charges that were not approved prior to incurring. Carrier shall ensure the bill of lading is notated when detention occurs, that a lumper receipt is provided when a lumper is hired, and or that both are included as supporting documents with the Carrier's invoice

Five Star Standard Accessorial Charges: TONU: \$125.00 Detention: 2 Hours Free, \$35 per Hour, Max \$225 (All charges must receive prior authorization from Five Star. We must be notified before detention time is started and proof of detention time is required)

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