

Bill to: WEST MOTOR FREIGHT PO BOX 587, Boyertown, PA, 19512 Invoice Date: 11/27/2023 Invoice #: CFW101786 Terms: NET 30 Due Date: 12/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/24/2023		139 Development Dr, Inwood, WV, USA - 3601 SW 10th St, Owatonna, MN, USA			
			1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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 West Motor Freight of PA:Confirmation of Contract Carrier Verbal Agreement

CONFIRMATION OF CONTRACT CARRIER VERBAL AGREEMENT



PURSUANT TO OUR VERBAL AGREEMENT BETWEEN WEST MOTOR FREIGHT OF PA, MC#21866. (BROKER) AND THE CARRIER NAMED BELOW (CARRIER), THE PARTIES AGREE THAT BROKER'S SHIPMENT, INCLUDING ANY INTERMEDIATE STOPS, WILL MOVE AT THE RATE(S) AND CHARGES LISTED BELOW.

Carrier	RIKI TRANSPORTATION IN	С		Pro No.	CFW10178	36	Date	11/22/2023	3
Code	V54715			Equipment	251824]
Phone	7083035150			PCS	988	WT 43226	5	Rate \$	1700.00
Fax				Total Agreed and	Final Payr	nent to Carrie	er \$	1700.00	
Name				WEST MOTOR FR	EIGHT OF	PA Contact			
Email				Phone		(352) 218-92	75]	
Shipper	MARTINSBURG POSTPONEMENT - POS			Consignee	COSTCO 1376 OWATONNA MN				
Address	139 DEVELOPMENT DR			Address 3601 SW 10TH ST					
City	INWOOD	State WV Zip 254	28	City	OWATON	NA	State	MN Zip 5	5060
Contact				Contact]
Phone				Phone]
Pickup Date	11/24/2023	Time 1159		Delivery Appoint	ment	11/27/2023		Time 0700	
	Stop	Off# 1				Stop	Off# 2		
Consignee				Consignee					
Address				Address					<u> </u>
City		State Zip		City			State	Zip	
Delivery Date		Time		Delivery Date			Time		
Order Notes:	PU# - 87082927	71							
									//
	reight Bills & Invoices to	Evans Delivery							7
Address 665 Highway 74 S Suite 600 City Peachtree City State GA Zip 32069									
Phone 678-379-2620 Fax									
Please sign & fax form to: Or email to: carrierpay@evansdelivery.com									
Carrier Name RIKI TRANSPORTATION INC Carrier Title Date									
Carrier Signature									
WEST MOTOR FREIGHT OF PA Signature EVANS DELIVERY Date 11/22/2023									
This confirmation governs the movement of the above referenced shipment and hereby amends and is incorporated by reference and becomes part of the Transportation Contract by and between Broker and Carrier. Carrier agrees to sign this confirmation and return it to Broker via fax before sending Carrier's truck to pick up the shipment. Carrie									

Contract by and between Broker and Carrier. Carrier agrees to sign this confirmation and return it to Broker via fax before sending Carrier's truck to pick up the shipment. Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature, Carrier further represents and warrants that the rates are reasonable and compensatory and that the shipment would not have been tendered to Carrier at higher rates. Carrier agrees and understands that this is not a "Trip Lease" and that Carrier is an Independent Contractor with its own U.S. DOT Contract Operating Authority. Carrier understands that all permits and operating taxes are its sole responsibility. Carrier agrees to handle this shipment exclusively on Carrier's owned or leased equipment. Should Carrier "Broker" this shipment to an unrelated third party, this Confirmation of Contract Carrier Verbal Agreement is null and void. Carrier must advise Broker of any and all accessorial charges and or other charges within twenty-four (24) hours after delivery of this shipment. Failure to provide such notification, to Broker, could result in the inability of Broker to bill and collect such charges and therefore payment to Carrier shall be at the sole discretion of Broker.

SID#: FOB: CARRIER NAME: EVANS Name: COSTCO 1376 Location #: Trailer number: 251824 OWATONNA MN Seal number(s): 2793573 Shipment number: 870829271 City/State/Zip: OWATONNA, MN 55060 SCAC: SID#: FOB: Pro number: Name: CLOROX FREIGHT PAYABLES Freight Charge Terms: (freight ct prepaid unless marked otherwise) Address: C/O TRANSPLACE Prepaid PO BOX 425 City/State/Zip: LOWELL, AR 72745 SPECIAL INSTRUCTIONS: STATUCTIONS: Master Bill of Lading: underlying Bills of La	harges are Party : with attached
SID#: FOB: CARRIER NAME: EVANS Name: COSTCO 1376 Location #: Trailer number: 251824 OWATONNA MN Seal number(s): 2793573 Shipment number: 870829271 Address: 3601 10TH ST SW Seal number(s): 2793573 City/State/Zip: OWATONNA, MN 55060 SCAC: SID#: FOB: Pro number: Name: CLOROX FREIGHT PAYABLES Freight Charge Terms: (freight charge in the structure) Name: C/O TRANSPLACE Prepaid unless marked otherwise) Prepaid Collect 3 rd F City/State/Zip: LOWELL, AR 72745 Master Bill of Lading: underlying Bills of Lading:	harges are Party : with attached
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Name: CLOROX FREIGHT PAYABLES Freight Charge Terms: (freight charge Ter	Party
Address: C/O TRANSPLACE prepaid unless marked otherwise) PO BOX 425 Prepaid Collect 3rd P City/State/Zip: LOWELL, AR 72745 Image: Collect with the collect withe collect with the collect withe collect with the collect	Party
City/State/Zip: LOWELL, AR 72745	
SPECIAL INSTRUCTIONS: (check box) underlying Bills of La	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
CUSTOMER ORDER INFORMATION	
CUSTOMER # PKGS WEIGHT PALLET/SLIP ADDITIONAL SHIPPER INFO	
(PCS) (LBS) D/O Model	RDD
988 41,990 YES / NO	
19 1,235	
GRAND TOTAL 1007 43,225	
CARRIER INFORMATION	
HANDLING UNIT PACKAGE WEIGHT COMMODITY DESCRIPTION	ONLY
QTY TYPE QTY TYPE (LBS) Commodities requiring special or actifional care or attention in handling or stowing must be so marked and packaged as to ensure side transportation with ordinary care. See Section 2(e) of NMFC than 350	SS FAK
988 CS 41,990 ScpAwy ComPerf Plus 1/42lb	
19 PAL 1,235	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared context co	
The agreed or declared value of the property is specifically stated by the shippor to be not exceeding per Customer check accepta	Prepaid:
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. • 14706(c)(1)(A) ar	and the second se
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.	
SHIPPER SIGNATURE / DATE Trailer Loaded: Freight Counted: CARRIER SIGNATU	1
Dises to certify that the above named materials are property	KH -23 Ickages and required plac
proper challion for transportation according to the applicable By Driver By Driver/pallets said to contain guidebook or equivalent docume	S, DOT emergency response entation in the vehicle.
Property described above is need.	elved in good order, exc
11-digit 11/2-	
5110	700
13761108116	
1761108116	
1270110	

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	VULLIVIUL VILL			
DOOR: 32	0			11/27/23
APP TIME:	7:00	ARR	TIME:	6:36
IN TIME:	7:05	OUT	TIME:	7:28
137611081	16			
7721-08				
SEAL :		BL/TH	RL:	
RECVR: AMY	MADSO	N		

PAGE 1 OF 1



DOOR: 320 APP TIME: 7:00 IN TIME: 7:05 13761108116 7721-08		OWATO TIME: TIME:	DNNA DRY 11/27/23 6:36 7:28
SEAL :	BL/TI	RL:	
RECVR: AMY MADS	ON		

PAGE 1 OF 1



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