

Bill to: TECH TRANSPORT INC PO BOX 431, Milford, NH, 03055 Invoice Date: 12/18/2023 Invoice #: 226871 Terms: NET 30 Due Date: 01/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		333 Sundial Ave, Manchester, NH 03103, USA - 113 Simon Street, Glennville, GA 30427, USA			
			1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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



Load Confirmation: 226871

Carrier:	RIKI TRANSPORTATIO BURBANK, IL, 75320	N INC dba: BRZ		Contact:	:	LINDA
Date:	12/12/2023			Phone	:	708-852-5654
Please sign a Order # 226871	nd return the rate confirmati	ion back to dispatch@tech -	transport.com o	Linda Ferre	°r	
Order Informati	ion			Carrier Name a	nd Authorize	d Signature
Order Informat	Cargo Value:	\$ 100,000	Commodity:	F	RESINS NON H	IAZ-MAT
	Miles:	1,105	Weight: 43,810	LB		
			Equipment Ty	be: 5	53' DRY VAN	
Pickup						
	Name:	NYCOA				
	Date:	12/15/2023 08:00 AM - 12/15/ PM	/2023 02:00			
	Address:	333 SUNDIAL AVE	Conta	ct:		
	City:	MANCHESTER				
	State:	NH				
	Zip:	03103				
	Phone:	603-627-5150 *332				
	Special Instructions:	2731				
	Load Instructs:	FOR TRUCKLOAD SHIPMEN	ITS, ALL TRAILERS	S MUST HAVE WO	RKING TANDE	M WHEELS OR WILL NOT BE
	Unload Instructs:					
Delivery						
	PO number	2731				
	Name:	DESERT EAST				
	Date:	12/18/2023 07:30 AM 04:00 PM	- 12/18/2023			
	Address:	113 SIMON STREET	(Contact:		
	City:	GLENNVILLE				
	State:	GA				
	Zip:	30427				
	Phone:	912-654-0401				
	Special Instructions:					
	Load Instructs:					
	Unload Instructs:					
Payment						Carrier Freight Pay: \$ 1800.00

Total Carrier Pay: \$ 1800.00

Instructions: DRIVER MUST HAVE THEIR DISPATCH OFFICE GIVE THEM DIRECTIONS TO ALL LOCATIONS. CALL TECH TRANSPORT AT 800-641-5300 TO LET US KNOW YOU HAVE BEEN DISPATCHED BY YOUR COMPANY. Driver must report any overages, shortages or damages immediately to YOUR DISPATCHER AND MAKE SURE YOUR DISPATCHER NOTIFIES Tech Transport, Inc. PLEASE BE AWARE * IF LATE AT DLV APPT POSSIBLE FINE MAY APPLY ATTN: DRIVERS / CARRIER PLEASE EMAIL YOUR POD WITHIN 24 HOURS OF DELIVERY

TO Administration@techtransport.com OR FAX TO 603.732.1060

The confirmation governs the movement of the above-reference freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "CARRIER". Carrier agrees to sign the Confirmation and return it to BROKER via fax and Carrier shall be conclusively persumed to have agreed to the rates set forth herein. By its signature above, Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE. IF DOUBLE BROKERED, AGREEMENT IS VOID!

			0				Contact					apparent said carrier s to carry its ually agreed as d in all or any 3 classification and ssification and	property as	and/or carrier bed above is	f order, except		
	3	BRZ	Freight Charges To	Terms:Prepaid Bill: Tech Transport 300 Elm St. Unit 1 Mitford. NH 03055		Dimensions Response Number	Emergency Response Phone Mumbor					ribed above ir above which ontract) agree: ation. It is mut time intereste the governing cla	I value of the	nade available operty descrit	pparent good		
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		Carrier: RIKI TRANSPORTATION INC dba: BRZ Carrier Phone#: 708-303-5150 Quote #: Equilment Type: 53 VAN	. 0				Description		Total Weight: 43810 LB			vis bill of lading. T and dest session of the pro- carrier on the rou carrier on the rou and as to e in of lading terms and lading terms and in writting the and in writting the and	not exceeding	gency response i nt documentation	Consignee Signature/Date: The property described above is received in apperent good order, except as noted.		
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	Date: 12/15/2023 BOL: 226871	Invoice ID: Service Type: Full Truckload	Ori	From: NYCOA 333 SUNDI MANCHES	Phone: 603-627-5150 *332 Ext Email(s): Imagoon@nycoa.com Pickup number:	Dock Name: Dock Open: 08:00.AM Dock Close: 02:00.PM	Products	RESINS NON HAZ- MAT	Shipping Units:	Special Instructions:	Pickup Notes: Delivery Notes:	Received, subject to the classifications and tariffs in effect on the date of the issue of this bill of lading. The property described above in apparent to the classifications and tariffs in effect on the date of the issue of this bill of lading. The property described above in apparent to the receipt as noted (continst and condition of package unknown), marked, consigned, and destined as indicated above with said carrier to their property index the contract) agrees to carrier to be any target and estimation. If on its source, otherwise to another carrier on the note board estimation. It is mutually agreed as and estimation, that every as and conditions to ready there are only out to be above in the appendix of addition to a date of the lating terms and conditions to the network shall be subject to all the bill of lading terms and conditions in the governing classification and the add former. Shiper hereby orefless that his shall at mill at the bill of lading terms and conditions in the governing classification and the add former and conditions in the governing classification and the tart is dependent on value, shippers are required to state specificatly in writing the acceded to by the shipper.	The agreed or declared value of the property is specifically stated by the shipper to be not exceeding perpe	Carrier Standure/Pick Up Date: Carrier schowdedges reaction of polocycoges and required placards. Carrier certifins emergency response information was made evailable and/or carrier has the U.S. Department end of the conservency response guidebook or equiralent documentation in the vehicle. Property described above tarrier received in good order, except as noted. Signature. Date	nupper signature/D his is to certify that th tckaged, marked, and coording to the applicu ansportation.	gnature:	

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