



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



300 Elm Street Unit 1,
Milford, NH 03055
800-641-5300
Fax 603.732.1060

Load Confirmation: **226871**

Carrier: RIKI TRANSPORTATION INC dba: BRZ
BURBANK, IL, 75320

Contact: LINDA

Date: 12/12/2023

Phone: 708-852-5654

Please sign and return the rate confirmation back to dispatch@techtransport.com or fax 603-732-1060 - Attn: Deirdre Desmarais

Order # 226871

Linda Ferrer

Carrier Name and Authorized Signature

Order Information

Cargo Value: \$ 100,000

Commodity: RESINS NON HAZ-MAT

Miles: 1,105

Weight: 43,810 LB

Equipment Type: 53' DRY VAN

Pickup

Name: NYCOA

Date: 12/15/2023 08:00 AM - 12/15/2023 02:00 PM

Address: 333 SUNDIAL AVE

Contact:

City: MANCHESTER

State: NH

Zip: 03103

Phone: 603-627-5150 *332

Special Instructions: 2731

Load Instructs: FOR TRUCKLOAD SHIPMENTS, ALL TRAILERS MUST HAVE WORKING TANDEM WHEELS OR WILL NOT BE LOADED

Unload Instructs:

Delivery

PO number 2731

Name: DESERT EAST

Date: 12/18/2023 07:30 AM - 12/18/2023 04:00 PM

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



1-FOR TRUCKLOAD SHIPMENTS, ALL TRAILERS MUST HAVE WORKING TANDEM WHEELS OR WILL NOT BE LOADED

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 presumed 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!




BILL OF LADING

Date: 12/15/2023 BOL: 226871		Affix Label Here		Carrier: RIKI TRANSPORTATION INC dba: BRZ Carrier Phone#: 708-303-5150 Quote #: Equipment Type: 53 VAN	
Invoice ID: Service Type: Full Truckload		Destination/Consignee		Freight Charges To	
From: NYCOA 333 SUNDIAL AVE MANCHESTER, NH 03103 Contact: LESC Phone: 603-627-5150 *332 Ext: Email(s): lraapoon@nycoa.com Pickup number:		To: DESERT EAST 113 SIMON STREET GLENVILLE, GA 30427 Contact: TRAVIS MOORE Phone: 912-654-9401 Ext: Email(s): PO number: 2731		Terms: Prepaid Bill: Tech Transport 300 Elm St. Unit 1 Milford, NH 03055	
Dock Name: Dock Open: 08:00:AM Dock Close: 02:00:PM		Dock Name: Dock Open: 07:30:AM Dock Close: 04:00:PM			
Products	Weight	Clas s	NMFC#	SKU	HZ
RESINS NON HAZ- MAT	43810 LB				
Shipping Units:				Dimensions	
Special Instructions:				Total Weight: 43810 LB	
Pickup Notes:		2731			
Delivery Notes:					
<p>Received, subject to the classifications and tariffs in effect on the date of this bill of lading. The property described above in apparent good order, except as noted (contents and condition of package unknown), marked, consigned, and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.</p>					
<p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</p>					
<p>Carrier Signature/Pick Up Date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Signature: _____ Date: _____</p>					
<p>Shipper Signature/Date: This is to certify that the above-named materials are property classified, packaged, marked, and labeled and are in proper condition for transport according to the applicable regulations of the Department of Transportation. Signature:  Date: 12-15-23</p>					
<p>Consignee Signature/Date: The property described above is received in apparent good order, except as noted. Signature: _____ Date: _____</p>					

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Origin/Shipper From: NYCOA 333 SUNDIAL AVE MANCHESTER, NH 03103 Contact: LES Phone: 603-627-5150 *332 EXT: Email(s): les@nycoa.com Pickup number:		Destination/Consignee To: DESERT EAST 113 SIMON STREET GLENNVILLE, GA 30427 Contact: TRAVIS MOORE Phone: 912-654-0401 EXT: Email(s): PO number: 2731	
Freight Charges To Terms: Prepaid Bill To: Tech Transport 300 Elm St. Unit 1 Milford, NH 03055			
Dock Name: Dock Open: 08:00 AM Dock Close: 02:00 PM		Dock Name: Dock Open: 07:30 AM Dock Close: 04:00 PM	
Products RESINS NON HAZ- MAT		Weight 43810 LB	
Class 43810 LB		Dimensions 43810 LB	
SKU 2731		Emergency Response Phone Number	
Special Instructions:		Contact	
Delivery Notes:		Emergency Response Phone Number	
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Freight Charges To Terms: Prepaid Bill: Tech Transport 300 Elm St. Unit 1 Milford, NH 03055			
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Total Weight: 43810 LB			
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