



Bill to:
TALON FREIGHT SERVICES LLC
,
,
,

Invoice Date: 12/26/2023
Invoice #: 71475
Terms: NET 30
Due Date: 01/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/22/2023		1950 Parker Rd, Carrollton, TX 75010, USA - 1331 W Sam Houston Pkwy N, Houston, TX, USA			
			1	\$600.00	\$600.00

TOTAL
\$600.00

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



1315 VALLEY STREAM DR
WYLIE, TX 75098

Docket: MC00484294

Phone: 972-442-9999

Fax: 972-442-9991

LOAD CONFIRMATION

Load # 71475
Date 12/21/2023
Equipment Flatbed/Van
Equipment Length 48'
Weight 40000 lbs
Commodity Ceramic Tile
Distance 266 miles

Carrier Information

RIKI TRANSPORTATION INC. dba BRZ

8225 Leclair Ave
Burbank, IL 60459
(708) 303-5150

MC Number MC086875
Primary Contact COMOR
Phone 708-303-5150
Fax

Driver *Driver not set*
Phone
Email
Fax

Notes and References

Reference(s) 2729078

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	12/22/23 11:30	Interceramic - CDC 1950 Parker Rd. Carrollton, TX 75010	Phone: 214-503-5500
	Cargo: Ceramic Tile Notes: 214-503-5485 P/U Appt Pending (If Flatbed, Load Must Be Tarpd)			
2	Delivery	12/26/23 09:00 - 16:00	Polus Global 1331 W Sam Houston Pkwy N Houston, TX 77043-4010	Primary Contact Phone: +1 281-235-5130
	Notes: Del 9am-4pm FCFS			

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate	Freight Charges	1	600.00	600.00
Total				600.00

- If there are any OS&D exceptions at delivery, Carrier must notify their Logistics Specialist with Talon Freight Services LLC immediately, and before leaving the facility.
- In the event of detention or demurrage, Carrier must notify their Logistics Specialist at least 1 hour prior to charges being incurred, and any charges must be agreed upon in writing or they will not be paid.
- Please provide the driver with the Talon Freight Services LLC Load ID# in order to expedite communications.
- Legible bill(s) of lading, proof(s) of delivery & accessorial receipts are required for Carrier payment.
- Please email these documents within 48 hours of load completion to: accounting@talon-freight.com
- All Paperwork must include Talon Freight Services LLC Load ID# on each page.
- Carrier agrees to transport this load under its motor carrier authority and agrees to deliver this load in a safe and timely manner.
- Double Brokering is strictly prohibited. Violations will result in forfeiture of payment. Payment will go to the carrier that actually hauled the load.
- Please be advised that this Rate and Load Confirmation is an addendum to the executed broker-carrier contract.
- Carrier is responsible for confirming count on all loads. Bills must be signed "Shipper Load & Count (SLC)" or "Number of skids said to contain number of cases."
- Please be advised that Electronic Acceptance of this document via E-Mail or EDI will be considered an electronic signature of the document & is legally binding.
- Talon Freight Services LLC must be Notified if Driver is Late for Pick Up or Delivery.
- A Late Fee may be applied for any late Pickups or Deliveries without proper notice.
- All POD's must be Emailed or Faxed upon Delivery. Email POD and Invoice to accounting@talon-freight.com
- Quick Pay Available for a 3% charge, 24 hour turn around upon receipt of necessary paperwork.

Payment Terms are NET 30 from the date Carrier Invoice is received.



1315 VALLEY STREAM DR WYLIE, TX 75098

Docket: MC00484294

Phone: 972-442-9999

Fax: 972-442-9991

Truck# _____ Trailer# _____

Steven

Driver Name

346-730-5442

Driver Cell Phone #

Conor Smith

Print Name

Conor Smith

Signature

12/21/2023

Date

BILL OF LADING

SHIP FROM:

INTERCERAMIC INC.
1950 Parker Rd
Carrollton, TX 75010
214-503-5500

DELIVER TO:

POLUS GLOBAL LLC
1331 W SAM HOUSTON PKWY N
Fairbanks, TX 77043
(281) 235-5130

BILL FREIGHT TO:

INTERCERAMIC INC.
1950 Parker Rd
Carrollton, TX 75010
214-503-5500

Cust. PO #: POLUS
Freight terms: Prepaid
COD amount: \$ 0.00
Carrier account #:

Bill of Lading Instructions:

Bill of Lading Number: 361505--
Carrier name: DISTRIBUTION CENTERS
Shipping Method: DC-TL-Daily
Trailer number: W94944
Seal number: 0032551

Carrier Pro number:

BAR CODE SPACE

CUSTOMER:

POLUS GLOBAL LLC
1331 W SAM HOUSTON PKWY N
Fairbanks, TX 77043
(281) 235-5130

Trip #: 2729078

Delivery #: 8320986

ORDER & SHIPMENT INFORMATION:

Total # of
Packages/
Pallets:

17

Total
weight:

41,347.74

HM:

Section 7 information:

Order number(s):
4110180

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Interceramic Transportation Manager: Manuel Martinez

CARRIER INFORMATION:

General description of shipment:

CERAMIC TILE/FLOOR/FIELD

Freight class(es):

60

Shipper signature:

SHIPPING CLERK
INTERCERAMIC / CDC
PH. # 214-503-4903
FX. # 214-503-4892

Received by (Customer) signature:

Carrier signature:

Pickup date:

DEC 22 2023

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.

All flatbed loads being hauled for Interceramic, Inc. by a broker or an asset based company must be protected with a tarp.

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.

Interceramic®

CRAFTED FOR LIFE

Date: 22-DEC-2023

Print Time: 09:57

Page: 1 of 2

BILL OF LADING

SHIP FROM:

INTERCERAMIC INC.
1950 Parker Rd
Carrollton, TX 75010
214-503-5500

DELIVER TO:

POLUS GLOBAL LLC
1331 W SAM HOUSTON PKWY N
Fairbanks, TX 77043
(281) 235-5130

BILL FREIGHT TO:

INTERCERAMIC INC.
1950 Parker Rd
Carrollton, TX 75010
214-503-5500

Cust. PO #: POLUS

Freight terms: Prepaid

COD amount: \$ 0.00

Carrier account #:

Bill of Lading Instructions:

Bill of Lading Number: 361505--
Carrier name: DISTRIBUTION CENTERS
Shipping Method: DC-TL-Daily
Trailer number: W94944
Seal number: 0032551

Carrier Pro number:

BAR CODE SPACE

CUSTOMER:

POLUS GLOBAL LLC
1331 W SAM HOUSTON PKWY N
Fairbanks, TX 77043
(281) 235-5130

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Interceramic Transportation Manager: 

Manuel Martinez

CARRIER INFORMATION:

General description of shipment:

CERAMIC TILE/FLOOR/FIELD

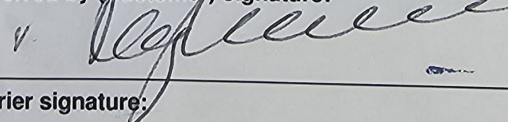
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