

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



LOAD CONFIRMATION Load # 71475

	/14/3
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	MC Number	MC086875	Driver	Driver not set
8225 Leclaire Ave	Primary Contact	COMOR	Phone	
Burbank, IL 60459	Phone	708-303-5150	Email	
(708) 303-5150	Fax		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: Cerar Notes: 214-5	nic Tile 03-5485 P/U Appt Pending (If Flatbed, Loa	d Must Be Tarped)	
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 9a	am-4pm FCFS		

Pay Items

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

Total

- 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 it's 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.

I

600.00



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

I

Ι

		and a section		Constantion of the state		Date	: 22-DEC-2023
Intercera	amic		A Second Second Second Second	BILL OF LA	DING	Print Time	: 09:57
CRAFTED FO	RLIFE			Conversion of the second		Page	: 1 of 2
	SHIP FROM:		Bill of Lading Number:	361505 DISTRIBUTI	ON CENTERS	3	
VTERCERAMIC INC. 950 Parker Rd arrollton, TX 75010 14-503-5500			Carrier name: Shipping Method: Trailer number: W94944 Seel number: 003255	DC-TL-Daily			
14-903-9900	DELIVER TO:			Sear manuser			
OLUS GLOBAL LLC 331 W SAM HOUSTON PK airbanks, TX 77043 281) 235-5130		and contract the second	Carrier Pro number: BAR (CODI	E SP	ACE	
NTERCERAMIC INC. 950 Parker Rd	BILL FREIGHT TO	<u>):</u>	1. 1				
Carroliton, TX 75010 214-503-5500				And the second s	CUSTO	MED.	
Cust. PO #: POLUS Freight terms: Prepaid				POLUS GLOBAL LLC 1331 W SAM HOUSTON Fairbanks, TX 77043		MER.	
Carrier account #:				(281) 235-5130			
Bill of Lading Instruction	s:			Trip #: 2729078	1	Delivery #:	8320986
		ORDEF	& SHIPMEN	T INFORMATION:			
Total # of Packages/ Pallets:	Total weight:	HM:			ion 7 informa		
17 Order number(s):	41,347.74		consig	t to Section 7 of condition nee without recourse on the ent. The carrier shall not ma and all other lawful charges.	consignor, the ake delivery of	consignor sha	all sign the following
4110100			Ir	nterceramic Transportatio	on Manager:	Manuel Martir	nez
				ORMATION:			
	Ger	neral descrip	tion of shipme	ent:		Fre	eight class(es):
CERAMIC TILE/FLOOR/FIE	ELD CALL STREET	#4) ⁴				6	0
Shipper signature HIPF	=RAMIC / CD	C	Received by	r (Customer) signature:			
PH. # 214-503-4903 FX. # 214-503-4892			Carrier sign	ature:		Pic DEC 2	kup date: 2 2023
properly classified, pa and are in proper cond to the applicable regula All flatbed loads being	ition for transportation	d labeled, according ic, Inc, by	certifies has the	acknowledges receipt o emergency response in DOT emergency respons icle. Property described	formation was se guidebook	and required s made avai	l placards. Carrie lable and/or carrie

e.

a sector	the second second and and and and and and and and and a		1	in manufacture in the	and the second second second	and the market of the second sec	
	- Heren Langer eres	- to the second of the second			and a series in	Date: 22-DEC-2023	
Intercer	amic	and serves we survey	ی الا در ایر منابعہ زمین دربور رحمہ مزم مرابع میں دربور رحمہ مزم	all and and a sub-	a country and a start	Print Time: 09:57	
CRAFTED FC				BILL OF LA	DING		
	K LIFE		272 - 27 3	amandar apprica		Page: 1 of 2	
ITERCERAMIC INC.	SHIP FROM:			Bill of Laung Runbert	361505 DISTRIBUTION (CENTERS	
950 Parker Rd		51 5 - 51		Garrier manier	DC-TL-Daily		
arrollton, TX 75010 14-503-5500				Shipping Method: DC-TL-Daily Trailer number: W94944			
14-505-5500				Seal number: 0032551			
OLUS GLOBAL LLC	DELIVER TO:		N. C. S. S. S. S.	Carrier Pro number:			
331 W SAM HOUSTON PL airbanks, TX 77043	KWY N		· · · · de l' · · · · · · ·	indianations, and an		in the second second second	
281) 235-5130	1	and the second	errise entre	- 4.5 Rollingto, S. M. G. O. S		ODAOF	
	· · · · · ·			BAR C	ODE	SPACE	
NTERCERAMIC INC.	BILL FREIGHT TO):	S. Barnerski				
1950 Parker Rd			Carl Carl				
Carrollton, TX 75010							
214-503-5500		· · · · ·			CUSTOMER	8:	
Cust. PO #: POLU: Freight terms: Prepai				POLUS GLOBAL LLC			
Freight terms: Prepai COD amount: \$ 0.00	10			1331 W SAM HOUSTON PF Fairbanks, TX 77043	(WY N		
Carrier account #:				(281) 235-5130			
Bill of Lading Instructio	ns:			Trip #: 2729078	Deliv	very #: 8320986	
		ORDER & S	SHIPMEN	INFORMATION:	19 Same	Contraction of the second	
Total # of	Total						
Packages/ Pallets:	weight:	HM:	Section 7 information:				
17	41,347.74					t is to be delivered to the signor shall sign the following	
Order number(s): 4110180	and a participant	• · · · · · · · · · · · · · · · · · · ·	statemer			shipment without payment of	
			neight ai	id an other lawith charges.			
						niles	
			inte	erceramic Transportation			
					Mani	A Martinez	
	5.4.				Mani	uel Martinez	
	Genera			ORMATION:	Manı		
CERAMIC TILE/FLOOR/FIEL	חו	CARF al description o			Manu	Freight class(es):	
CERAMIC TILE/FLOOR/FIEL					Mani		
CERAMIC TILE/FLOOR/FIEL	חו				Mani	Freight class(es):	
	LD	al description c	of shipment	l:	Manu	Freight class(es):	
Shipper signatuge HIPPI	LD ING CLERK	al description c	of shipment		Man	Freight class(es):	
Shipper signature HIPPI	ING CLERK RAMIC / CDC	al description c	of shipment	l:	Man	Freight class(es):	
Shipper signatuge HIPPI INTERCEI PH. # 21	ING CLERK RAMIC / CDC 4-503-4903	al description c	of shipment	t: Customer/signature:	Man	Freight class(es): 60	
Shipper signature HIPPI INTERCEI PH. # 21 FX: # 21	ING CLERK RAMIC / CDC 4-503-4903 4-503-4892	al description c	of shipment ceived by ((t: Customer/signature:	ee Som	Freight class(es): 60 Pickup date:	
Shipper signatuge HIPPI INTERCE PH. # 21 FX: # 21	ING CLERK RAMIC / CDC 4-503-4903 4-503-489 2	al description c Rec Cari	of shipment ceived by (t: Customer/signature:	ee Som	Freight class(es): 60	
Shipper signature HIPPI INTERCE PH. # 21 FX: # 21	ING CLERK RAMIC / CDC 4-503-4903 4-503-4892	al description c Rec Cari	of shipment	t: Customer/signature: CALLECT Ire:		Freight class(es): 60 Pickup date: EC 22 2023	
Shipper signature HIPPI INTERCEI PH. # 21 FX: # 21 This is to certify that the properly classified, packa and are in proper section	ING CLERK RAMIC / CDC 4-503-4903 4-503-4892 above named materia aged, marked, and lat	al description of Rec	ceived by (C V rier signatu Carrier acl certifies en	t: Customer, signature: CALLER Ire: knowledges receipt of p Dergency response inform	eee D ackages and r	Freight class(es): 60 Pickup date: EC 22 2023 equired placards. Carrier	
Shipper signatuge IPPI INTERCEI PH. # 21 FX: # 21	ING CLERK RAMIC / CDC 4-503-4903 4-503-4892 above named materia aged, marked, and lat	al description of Rec Carr Is are beled, cording	ceived by (C // rier signatu Carrier acl certifies en has the DC	t: Customer, signature: Culture: Ine: knowledges receipt of p nergency response inform DT emergency response inform	D ackages and mation was made	Freight class(es): 60 Pickup date: EC 22 2023 equired placards. Carrier de available and/or carrier	
Shipper signatuge IPPI INTERCEI PH. # 21 FX: # 21 This is to certify that the properly classified, packa and are in proper condition to the applicable regulation All flatbed to	LD ING CLERK RAMIC / CDC 4-503-4903 4-503-4892 above named materia aged, marked, and lat in for transportation acc ins of the DOT.	al description of Rec Rec Us are beled, cording	ceived by (C // rier signatu Carrier acl certifies en has the DC	t: Customer, signature: Culture: Ine: knowledges receipt of p nergency response inform DT emergency response inform	D ackages and mation was made	Freight class(es): 60 Pickup date: EC 22 2023 equired placards. Carrier de available and/or carrier	
Shipper signature HIPPI INTERCEI PH. # 21 FX: # 21 This is to certify that the properly classified, packa and are in proper section	LD ING CLERK RAMIC / CDC 4-503-4903 4-503-4892 above named materia aged, marked, and lat in for transportation acc ins of the DOT.	al description of Rec Rec Us are beled, cording	ceived by (C // rier signatu Carrier acl certifies en has the DC	t: Customer, signature: Culture: Ine: knowledges receipt of p nergency response inform DT emergency response inform	D ackages and mation was made	Freight class(es): 60 Pickup date: EC 22 2023 equired placards. Carrier	