



Bill to:  
US CARGO BROKERS INC  
,  
,  
,

Invoice Date: 12/29/2023  
Invoice #: TR-0000104580-01  
Terms: NET 30  
Due Date: 01/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/28/2023		7401 Kilmer Ln N, Maple Grove, MN, USA - 301 Butterfly Commons Drive, York, PA, USA			
			1	\$2,357.00	\$2,357.00

<b>TOTAL</b>
\$2,357.00

**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**



# Carrier Rate Confirmation

Page 1 of 1

**Load TR-0000104580-01**

**Bill To** US Cargo Brokers Inc  
1 S Dearborn St 20th Floor  
Chicago, IL 60603

**Phone** (224) 777-9020  
**Email** Tracking@uscb.live

<b>Carrier</b>	RIKI TRANSPORT	<b>Driver Name</b>		<b>Truck</b>		<b>Customer reference</b>	106774367
<b>Phone</b>	(708) 303-5150	<b>Driver Id</b>		<b>Trailer</b>		<b>BOL Number</b>	106774367
		<b>Cell Phone</b>		<b>Team required</b>	No	<b>Shipper reference</b>	106774367
<b>Fax</b>	(708) 303-5150	<b>Equipment</b>	53ReforVan	<b>Hazmat</b>	No	<b>Receiver reference</b>	YRK12300800-00001
		<b>Reefer temp/mode</b>	0.0/Off			<b>Consignee reference</b>	

Pickup				Appointment			
<b>Company</b>	LSC COMM US MAPLE GROVE			<b>P/U Number</b>		12/28/2023 12:00 - Set	
<b>Address</b>	7401 Kilmer Ln N				106774367		106774367
<b>City, State, Zip</b>	Maple Grove, MN 55369						
<b>Phone</b>	(763) 315-8100		<b>Phone</b>	(763) 315-8230			

Goods	Description	Weight	Volume	Units	Pallets
PAPER PRODUCTS	PAPER PRODUCTS	40,000.0	0.0	0	0
<b>Total</b>		40,000.0	0.0	0	0

Delivery				Appointment			
<b>Company</b>	RRDonnelley DC - York			<b>Del. Conf. Number</b>		12/30/2023 08:00 - Set	
<b>Address</b>	301 Butterfly Commons Dr				YRK12300800-00001		YRK12300800-00001
<b>City, State, Zip</b>	York, PA 17402						
<b>Phone</b>	(717) 894-3383		<b>Phone</b>	(717) 840-8046			

Goods	Description	Weight	Volume	Units	Pallets
PAPER PRODUCTS	PAPER PRODUCTS	40,000.0	0.0	0	0
<b>Total</b>		40,000.0	0.0	0	0

Pay Type	Note	Quantity	Rate	Amount
FLAT	ON TIME DELIVERY	1	\$150.0000	\$150.00
FLAT	MUST TRACK WITH MACROPOINT ENTIRE TRANSIT	1	\$100.0000	\$100.00
FLAT	MUST SEND POD WITHIN 24 HRS AND NOTIFY IF AT RISK OF DETENTION/BEING LATE	1	\$2,107.2300	\$2,107.23
<b>Total Agreed to Charges</b>				<b>\$2,357.23</b>

This rate confirmation is an agreement between US Cargo Brokers, Inc and the carrier to haul the stated load at the indicated rate. If this shipment is double-brokered or sent intermodal, it will result in a non-payment. All accessorail charges must have prior authorization. The carrier must notify the broker 1 hour before detention is to accrue. Detention and layover are on a per-load basis. Layover begins after 24 hours only and does not apply if the carrier arrives early at their discretion to load/offload. Truck ordered, not used fees (TONU) will be paid at \$150 per occurrence. Any additional charges must appear on a revised rate confirmation sheet. This load/rate confirmation includes all costs and supersedes any tariff schedule of rates of the Carrier. TERMS AND CONDITIONS 1. This load/rate confirmation is incorporated by referencing the Broker/Carrier Agreement and any revisions between the parties. 2. To assign drivers to deliver the freight who have sufficient hours of service to comply with applicable FMCSA hours of service regulations. 3. All carriers must perform a check call every day or a penalty of \$50/day may apply. A \$25 fee will apply per EFS code if a carrier requests EFS code for any reason. 4. Driver must have two load locks/straps to secure the load. The carrier is responsible for properly loading freight, ensuring it is physically secured before leaving the facility and assumes the liability of the shipment while it is in their possession. If you have any concerns, contact US Cargo Brokers, Inc immediately! Any issues should be noted on BOLs. 5. Seals - Drivers must inspect the load before the truck is legally sealed. All seals should be noted and signed on BOLs. When the load is sealed, the driver/carrier cannot break any seal, or a claim will be charged to the carrier. 6. After Hours - Carrier assumes responsibility 7. Late Fees - May be imposed if the truck is late for pick up or delivery up to 80% of rate. 8. To satisfy the specifications of the shipper, consignee, or beneficial owner of the freight, any information furnished by Broker verbally in writing, including but not limited to routes, pickup and delivery times and dates, special freight handling requirements, bracing and blocking, dimensions and weights are provided for informational purposes only, and Carrier assumes full and exclusive responsibility for the means and manner of loading and securing the freight and the conduct and performance of its drive. 9. All drivers are subject to the direction, control, and supervision of the carrier/dispatcher and not the Broker. 10. By signing this load/rate confirmation agreement (and transporting the shipment, even if it is not signed), the rate price above shall be controlled. 11. If BOLs state overages, shortages, or damages, do not leave the receiver without calling US Cargo Brokers, Inc. Carrier will be responsible for any OS&D unreported. ACCOUNTING INFORMATION 1. To process a regular payment (30 days), we require all proof of delivery documents to be received within 24 hours of delivery. Documentation should include POD, but is not limited to all pages of POD, signed load/rate confirmation, and any accessorail receipts. Please email all supporting documents with the invoice to "Accounts Payable" at ACCOUNTING@USCB.LIVE in PDF format. \*Please sign and return by email a copy of this rate confirmation to US Cargo Brokers, Inc. If not returned by the time the freight is picked up, you agree to be bound by these terms.\*

**BY** \_\_\_\_\_  
**Carrier** RIKI TRANSPORTATION INC.  
**Phone** (708) 303-5150 **Phone:** \_\_\_\_\_  
**Fax** (708) 303-5150  
**Authorized Signature** \_\_\_\_\_

**BY** Frank Barrett  
**Company** US Cargo Brokers Inc  
**E-mail** Frank@uscb.live  
**Phone** (224) 777-9020 **Fax** \_\_\_\_\_  
**Fax** \_\_\_\_\_

12/28/2023

Generated by Ditat TMS

Date: 12/28/2023

## BILL OF LADING

Page: 1

## SHIP FROM

Name: LSC COMMUNICATIONS MCL LLC  
Address: 7401 Kilmer Lane

City/State/Zip: Maple Grove MN 55369

Shipper ID: RRD

FOB: ☒

## SHIP TO

Name: DC YORK  
Address: 301 BUTTERFLY COMMONS DR

Location #: \_\_\_\_\_

City/State/Zip: YORK PA 17402-7704

Consignee ID: LM126728

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: LSC COMMUNICATIONS MCL LLC

Address: 1000 WINDHAM PKWY  
833-744-7572

City/State/Zip: BOLINGBROOK IL 60490-3507

Bill of Lading Number: 00000000000817257



Manifest ID: 106774367

Carrier Name: US CARGO BROKERS INC

Trailer Number: 244735

Seal number(s): 8509356

SCAC: RM3548042

Pro Number:

Freight Charge Terms:

Master Bill of Lading: With attached  
underlying Bills of Lading

SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ANNIE SELKE BRANDS	22,850	2,964	Y	
CHICOS (LR)	34,873	3,322	Y	
CREATIONL	17,628	4,560	Y	
LANDS END	146,300	27,450	Y	
POTTERY BARN KIDS (LR)	3,809	724	Y	
SOFT SURROUNDINGS - MG	40,503	3,666	Y	

## CARRIER INFORMATION

SKU	HANDLING UNIT PACKAGE				WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary See Section 2(e) to NMFC Item 360</small>	LTL ONLY	
	QTY	TYPE	QTY	TYPE				NMFC #	CLASS
MAIL	13	CONT	79,185	EACH	7,712		Mail		55
COMAIL	25	CONT	186,778	EACH	34,974		Co-mail books to ship to consolidator		55
	38		265,963		42,686		Grand Total		

YORK PA

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value for the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(c)(1)(A) and (B).

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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

LSC COMMUNICATIONS MCL LLC Shipper

Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

## Trailer Loaded:

- ☐ By Shipper  
☐ By Driver

## Freight Counted:

- ☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as

12/28/23



BILL OF LADING

SHIP FROM  
Name: LSC COMMUNICATIONS MCL LLC  
Address: 7401 Kilmer Lane  
City/State/Zip: Maple Grove MN 55369  
Shipper ID: RRD

SHIP TO  
Name: DC YORK  
Address: 301 BUTTERFLY COMMONS DR  
City/State/Zip: YORK PA 17402-7704  
Consignee ID: LM126728

THIRD PARTY FREIGHT CHARGES BILL TO  
Name: LSC COMMUNICATIONS MCL LLC  
Address: 1000 WINDHAM PKWY  
833-744-7572  
City/State/Zip: BOLINGBROOK IL 60490-3507

Bill of Lading Number: 00000000000817257  
Manifest ID: 106774367  
Carrier Name: US CARGO BROKERS INC  
Trailer Number: 244735  
Seal number(s): 8509356  
SCAC: RM3548042  
Pro Number:  
Freight Charge Terms:  
☒ Master Bill of Lading With attached underlying Bills of Lading  
SPECIAL INSTRUCTIONS:

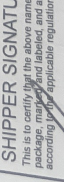
CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SLIP			
ANNIE SELKE BRANDS	22,850	2,964	Y			
CHICOS (LR)	34,873	3,322	Y			
CREATIONL	17,628	4,560	Y			
LANDS END	146,300	27,450	Y			
POTTERY BARN KIDS (LR)	3,809	724	Y			
SOFT SURROUNDINGS - MG	40,503	3,666	Y			

CARRIER INFORMATION					LTL ONLY	
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		
SKU	QTY	TYPE	QTY	TYPE	WEIGHT	H.M (X)
MAIL	13	CONT	79,185	EACH	7,712	Mail
COMAIL	25	CONT	186,778	EACH	34,974	Co-mail books to ship to consolidator
	38		265,963		42,686	Grand Total

York PA

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value to the property as follows:  
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"  
COD Amount: \$ \_\_\_\_\_ Fee Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).  
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

SHIPPER SIGNATURE / DATE  
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.  
 12/28/23

Trailer Loaded: ☐ By Shipper ☐ By Driver  
Freight Counted: ☐ By Shipper ☐ By Driver/pallets said to contain ☐ By Driver/pieces

CARRIER SIGNATURE / PICKUP DATE  
Carrier acknowledges receipt of packing materials and provides placards.  
Carrier certifies emergency response information was provided in accordance with the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  
Property described above is received in good order, except as noted.



BILL OF LADING

Date: 12/28/2023 9:50:31AM

SHIP FROM

LSC COMMUNICATIONS MCL LLC  
7401 Kilmer Lane

City/State/Zip: Maple Grove MN 55369

Shipper ID: RRD

SHIP TO

DC YORK  
301 BUTTERFLY COMMONS DR

City/State/Zip: YORK PA 17402-7704

Consignee ID: LM126728

THIRD PARTY FREIGHT CHARGES BILL TO  
LSC COMMUNICATIONS MCL LLC  
1000 WINDHAM PKWY  
833-744-7572

City/State/Zip: BOLINGBROOK IL 60490-3507

Bill of Lading Number: 00000000000817257



Manifest ID: 106774367

Carrier Name: US CARGO BROKERS INC

Trailer Number: 244735

Seal number(s): 8509356

SCAC: RM3548042

Pro Number:

Freight Charge Terms:

Master Bill of Lading: With attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ANNIE SELKE BRANDS	22,850	2,964	Y	
CHICOS (LR)	34,873	3,322	Y	
CREATIONL	17,628	4,560	Y	
LANDS END	146,300	27,450	Y	
POTTERY BARN KIDS (LR)	3,809	724	Y	
SOFT SURROUNDINGS - MG	40,503	3,666	Y	

CARRIER INFORMATION

SKU	HANDLING UNIT PACKAGE			WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
	QTY	TYPE	QTY				
MAIL	13 CONT	79,185 EACH		7,712		Mail	
COMAIL	25 CONT	186,778 EACH		34,974		Co-mail books to ship to consolidator	
	38	265,963		42,686		Grand Total	

NMFC #CLASS

55

55

YORK PA Kintenshale 12/29/23 106

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value to the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$ \_\_\_\_\_  
Fee Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and secured for transportation according to applicable regulations of the U.S. DOT.

Signature 12/28/23

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to contain

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in its vehicle.

Property described above is received in good order, except as noted.