

Bill to: TRANSFIX 330 MILLTOWN ROAD, EAST BRUNSWICK, NJ, 08816 Invoice Date: 01/18/2024 Invoice #: 1344031 Terms: NET 30 Due Date: 02/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/16/2024		14901 N Beach St, Fort Worth, TX, USA - 2000 Premier Parkway, Saint Peters, MO 63376, USA			
			1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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



11 Park Place, Fl 19, New York, NY 10007-2804

Scan to verify load in	formation and avoid fraud	Carrier Name RIKI TRANSPORTATION INC
Please make sure the	website you land on has a	Dispatcher Marcus Djukic
apps.transfix.io url.		Driver -
		Tracking Method project44
MARKE AND A CONTRACT OF A C		Truck #* 835
Updates and issues for this load	Load Support	VIN # -
	carriersuccess@transfix.io 929-293-0360	Trailer # W94922
		To make changes to this information contact
		Carrier Success or visit
Book another load	Ops Rep: Katie Stueck kaitlynstueck@transfix.io	https://transfix.io/carriers/carrier-app
	952-594-8267	
		*Required for your load
Payment status updates	https://secure.triumphpay.com/	
		Tracking Requirement
For POD submission	POD	Location services must be enabled for the
	pod@transfix.io	entire transit beginning 1 hour before arrival
		at pickup through delivery.
All other payment related matters	Accounting	
	carrierpayments@transfix.io	Detention Requirement The driver must be actively tracking via an
	929-293-0395	approved method, or notify Transfix 30
		minutes prior to entering detention or the
Please have load #1344031 ready wh	nen reaching out	carrier will be ineligible for additional
		compensation.
		Download the
		Transfix Mobile app
		Georgle Play
Fauipment		

Equipment

Trailer: 53' Van

Load Information

Description: Line Haul Total Pallet Count: 193 Total Weight: 17493 Drop Trailer: No Team: No Payment Terms:Net 30 Days of receipt of invoice and PODRate Qualifier:Flat RateRate:\$1,100.00Total:\$1,100.00



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Special Instructions

PPE Requirement

Carriers are required to comply with Shipper specific PPE policies and procedures and PPE requirements as required by law.

Tracking is Required

See Shipment Term #1.

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TRANSFIX

For pick up:

- 1. Drivers must take a photo and leave their phone number upon pickup
- 2. Drivers must provide valid, physical copy of their photo ID (CDL) at pickup (no temporary ids)
- 3. Truck information (DOT, MC, name) cannot be taped to a truck on a piece of paper

POD Requirement PODs must contain ALL of the following and be sent within 3 days of delivery:

- Delivery Date
- PO numbers of the shipments delivered
- Number of pieces delivered
- Consignee's stamp or consignee's issued receipt tag; and
- Signature of both Broker and consignee on each and every page of the POD for compliance customers
- *Additional requirement for compliance customers are:

STAMPS: AMAZON, Best Buy, MAGNOLIA, BJ S, SAM S ,WALMART, OFFICE DEPOT, LOWES. Best Buy & MAGNOLIA requires double stamp. Seal #, store location #, truck # on stamps much match to BOL given at the time of the pickup. TAG/STICKER for each PO referenced on BOL (comments if apply) : COSTCO DELIVERY RECEIPT: TARGET*

- If load is being delivered to a Walmart/Sam's Club facility, Trailer Control Record and BOL stamped needs to be presented with POD.

- Failure to submit these requirements will result in delays in payment.

DRIVERS MUST TRACK VIA THE TRANSFIX APP. LG loads must NOT be left at an unsecured area. Carriers must not accept rate confirmation if delivery cannot be made on time. Drivers must arrive with a minimum of 3/4 of a tank of fuel and must drive a minimum of 150 miles before stopping. If any load stops less than 150 miles, Overhaul will contact the driver, if no contact with driver is made, contact law enforcement. If tractor breaks down, MUST FIRST report it immediately to dispatch, and trailer will be taken to LG s yard if driver has not driven a minimum of 150 miles. If driver needs to reset hours after pickup, MUST drop the trailer at an LG facility, OR at a truck yard MUST be secured, guarded, well-lit and with surveillance cameras. Have drivers call 1-86-OVERHAUL (1-866-837-4285) to report any intentional or unintentional stops (mechanical issues included).

No seal can ever be broken without the authorization of Transfix. If a seal is broken without authorization, the carrier will be subject to fines and penalties, as well as further disciplinary action.

Trailer Requirements:

Please note LG DCs will no longer be accepting trailers with the outside bolt being riveted. All trailers must have all hardware bolted in.

Trailers must be:

- Clean
- Odor
- Dry
- Leak proof
- Free of contamination
- Free of infestation
- Meet C-TPAT
- Must have two carriage bolts with smooth, round end on the exterior of the trailer

Must not be used for;

- Refuse
- Garbage
- Trash
- Solid waste of any kinds
- Liquid waste of any kinds

Pickup

Pickup 1: LGE Fort Worth DC - NTX, 14901 N Beach St Fort Worth, TX 76177

Appointment Type: Appt Starts At: 01/16/2024 10:00 CST Appointment #: -Confirmation #: - Pallet Count: 0 Weight: 0 BOL #: 14601014 PO #: 14601014 Commodity: Dry Goods

Stop Instructions: -Requirements: -Services: -Note: -

Deliveries

Delivery 1: BEST BUY CO., INC. DC#74, 2000 PREMIER PARKWAY SAINT PETERS, MO 63376

Appointment Type: Appt Starts At: 01/17/2024 06:00 CST Appointment #: 87137148 Confirmation #: - Pallet Count: 64 Weight: 5393 BOL #: PO #: TZGEBR,TZGEBR,TZGEBR Commodity: N A

Stop Instructions: -Requirements: -Services: -Note: -

Delivery 2: BEST BUY CO., INC. DC#74, 2000 PREMIER PARKWAY SAINT PETERS, MO 63376

Appointment Type: Appt Starts At: 01/17/2024 06:00 CST Appointment #: 87137148 Confirmation #: - Pallet Count: 129 Weight: 12100 BOL #: PO #: TZGWZW,TZGEEI,TZHZPS,TZHZPS,TZGOVZ



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Commodity: N A

Stop Instructions: -Requirements: -Services: -Note: -

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Shipment Terms

This confirmation is an agreement between TRANSFIX and Carrier to haul the indicated load at the indicated rate, and subject to shipment terms.

1 - Tracking Requirements

The driver agrees to track continuously throughout the entirety of the shipment via the Transfix mobile app or via Transfix approved ELD tracking. For shipments that require tracking, drivers who are not actively tracking via ELD or mobile app prior to pickup will be removed from the load. If Transfix incurs penalties or fees as a result of drivers failing to track, Transfix shall have the right to deduct the applicable fees and penalties up to 25% of carrier rate, not to exceed \$200.

2 - Load Confirmations

All load confirmation agreements must be returned with signature prior to pick up of any shipments tendered by Transfix on behalf of its customer. Failure to comply will result in cancellation of shipment to the carrier.

3 - Load/Unloading

Carrier must observe and inspect all cargo as it is being loaded, to assure: (a) freight is in good order and condition without defect; (b) case/pallet count is correct as compared to the shipper's documents and this 'Load Confirmation'; (c) the freight is properly loaded and secured to prevent damage, to include temperature related damage and (d) upon check out carrier must verify that shipment is loaded, secured properly and in good condition in the event that load shifts during transit, carrier agrees to pay all fees and expenses associated with re-stacking as required by receiver. If shipper does not allow the driver to observe the loading, STOP AND CALL TRANSFIX IMMEDIATELY! Have Shipper to note 'SLC' (for Shipper Load & Count) on the BOL if Carrier is not allowed to observe loading. All trailers must arrive at the shipper facility and be suitable and adequately cleaned for their intended use and capable of maintaining temperatures necessary for the safe transport of food on reefer loads.

4 - Co-brokering/re-brokering

No shipment can be co-brokered or re-brokered without express prior written approval of Transfix management. If a shipment is co-brokered or re-brokered without this approval, the originating Carrier is responsible for all incidents and claims.

5 - Notification of delay or other incidents affecting shipment

Transfix maintains an on-call operations center available 24 hours/day, 7 days/week at 929-293-0360. All carriers are responsible to immediately notify Transfix of any and all loading, unloading, missed or late pickups and/or deliveries, or intransit delays and ALL applicable cargo incidents, including the need to break SEALS. Carrier further agrees to notify Transfix immediately prior to leaving receiver upon arrival at receiver when load shifts or damage occurs.

6 - Proof of Delivery & Paperwork

ALL PAGES OF ANY PAPERWORK - SIGNED POD, BOLS, RECEIPTS, ETC - MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY citing in and out times, in order to process payment for accessorials and PODs. Failure to submit within 24 hours will result in a rejection of any additional charges including, but not limited to, accessorials. Electronic submission can be sent to pod@transfix.io. To submit NOAs/NORs please go to transfix@noa.triumphpay.com.

7 - Accessorial Charges & Live Load Detention

All Accessorial charges (inclusive of Lumper Receipts, Detention, Unplanned Stops, etc) must be pre-approved. Unauthorized charges may not be paid; not all requests will be honored. The driver agrees to contact Transfix 30 minutes prior to entering detention, or have tracking enabled through facility arrival and departure, in order to be eligible for compensation. Drivers will contact Transfix by calling 929-293-0380, messaging via the Transfix mobile app, or emailing detention@transfix.io. Detention dry van rate is \$50 / hour, reefer rate is \$50 / hour. If the driver was not tracking or did not notify Transfix 30 minutes prior, the rate is \$40 / hour. Detention begins 2 hours after the appointment time. For First Come, First Served facilities, detention starts 2 hours after the arrival time. In order to be eligible, the driver must arrive on time for the appointment. Carriers must notify Transfix by emailing carriersuccess@transfix.io or by having driver text in 30 minutes before detention starts in order to be eligible for detention payout. Legible IN/OUT times are required on POD and signed off on by shipper/receiver for detention approval.



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7 (cont.) - Accessorial Charges & Live Load Detention

Detention requests must be submitted within 24 hours of delivery with all pages of any paperwork provided. Max detention begins 5 hours after detention starts, or 7 hours after appointment. Dry van max detention is \$250, reefer max detention is \$250. For TEAM loads, 50% of the linehaul will be split from the agreed-upon rate and added as an accessorial under TEAM DRIVER. If the TEAM does not deliver on-time or Transfix is notified that a TEAM was not used for this shipment, the TEAM DRIVER rate will be deducted from the rate confirmation. The reduction will be reviewed if proof of delay is provided.

Weight Accessorial Rates 1000 to 5000 lbs = \$50; 5001 to 7500 lbs = \$75; 7501 lbs or more = \$100. For weight discrepancies, please send the BOL and light/heavy scale tickets.

8 - Quick Pay

Quick Pay options are offered directly through TriumphPay. To select Quick Pay on this load please go through: https://secure.triumphpay.com/

9 - Late Fee

If Transfix incurs penalties due to a late shipment, the Carrier agrees to a 25% late fee (minimum \$200 late fee) should driver arrive late to delivery. Any late fees will be deducted from All-In rates. If an issue occurs please contact Transfix immediately and we may waive the late fee. To notify us, please call 929-293-0380

10 - Hours of Service

Carrier is responsible for monitoring and enforcing the driver s hours of service. Do not accept the load if driver cannot make the transit legally.

11 - Other Terms

All loads are dedicated FTL. If loading partial without permission, carrier may be responsible for fines up to 50% of the All-In rate. Carrier must abide by any other shipping requirements provided to carrier upon tender. TONU payments to the carrier are subject to change pending customer approval. If the carrier can provide sufficient proof of on-time pickup (i.e. tracking via the Transfix App) and the customer denies payment, Transfix will issue a TONU payment to the carrier. This Rate Confirmation is included by reference the Broker Carrier Agreement (the BCA), and all terms and conditions found in the BCA between TRANSFIX and Carrier shall apply. In the event of conflict between these terms and the terms and conditions of the BCA, the BCA will apply.Carrier acknowledges and agrees that the Parties do not intend to create or form a constructive trust, and Carrier waives and agrees not to claim or assert any such trust. Carrier further agrees that it shall look to and accept payment of its rates and charges only from TRANSFIX, and not from any customer of TRANSFIX.

Carrier Name: RIKI TRANSPORTATION INC Dispatcher: Marcus Djukic Driver: Marcus Nikolic 2024/01/16 14:54:18UTC

Carrier Representative Electronic Signature, Date]

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South Building		S, NJ 07632	RECEIVED					
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		RI C)C/DDC	1400104/1400101		Number: 8713		
Customer P.			SEE BEL	Refused O	Custome	r Phone #	WEIGHT I BS	
PIECES	IN	нм	in (1955 <u>(</u>		S Pro Number :		WEIGHT LBS.	CLASS
64 CTNs(64 Qty)				ColorNTX24010501562.1.1	Delivery V 01/17 - 01/		5,393.2 5,393.2	NMFC : FA 85
	Sea	#1 #2 is m En	200	/N Seals intact Y/N	Doc	774		
0 PLTs 64 CTNs(6 Cube 748.9			a list of the second second	VCAD I VCAF	t of transportation cha y to carrier named on	rges shall be		
EMIT C.O.D.					CODAMT: \$	COD FEE PPD COLLECT	FREIGHT TER	
DDRESS	he rale i	is dep	andent on value, ship	pers are required to state	to be delivered to the cor consignor, the consignor sh	of conditions, if this shipment usignee without recourse on the real sign the following statement t make delivery of this shipmen and all other lawful charges.	TOTAL	\$
he shipper to be not e	e agree eclated axceedin	value 9	of the property is he	pers are required to state property. aby specifically stated by	without payment of treight i	and all other lawful charges.		
moral carrier being under spech carrier of all or any ar larts unless covernate	shoul introug of and pro- provided by	perty. und somethics	contract as making any person at all or any portion of and rout	a al life issue at this Bill of Laskra, the property described above in apparent poo or concursion in possession of the property under the contract aryses to camp is to dissignation, and as to each purty at any time inspected in all or any of acid ma and conditions in the governing classification or land and the toid terms and	d order, except as noted (contents and cond to usual place of delivery al sold destination property, that every service to be performed in	o, if on its route, otherwise is skilver to enother o hereunder shall be subject to all the Brit of Lating	ensigned, and destined as indicat- auter on the route to said destine terms and conditions in the gove	a show which said chiries (IT-0
	ove nom	ad male	niols ein property classi	iou, described, packaped, marked and labeled and are in pro	CARRIER	conting to the opplicable regulations o	The second second second second second second	sportalion.
ER			ntative		DRIVER (PRINT)	with the state of	C [-	16-24
* Mark with "X" o	r "FIC" use of ti ous ma	Il appr his col lenais,	opriate to designate unn le an optional the shippar's certifi	Hazardous Materials or Hazardous Substances as nothod for identifying hazardous materials on bills ration statement prescribed in Section 172.204 (a)	DL# delined in the Dapartment of of lading per Section 172.2 of the Federal Regulations i	EXP. If Transportation Regulations ga D1(a) (1) (iii) of the Title 49, C must be indicated on the bill of	overning the transport ode of Federal Regu lading, unless a spo	tation of hazardous lations. Also, when cillo exception from

