

Bill to:

Jones Transport

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Invoice Date: 01/22/2024 Invoice #: Shipment ID 31415-52572 Terms: NET 30 Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		2971 Pittsburgh Road Perryopolis, PA 15473 - 9207 San Pedro Ave. San Antonio, TX 78216			
			1	\$2,900.00	\$2,900.00

TOTAL

\$2,900.00

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

ge 1 17, 2024		Rate confirmation		Shipmen 31415-52	
		JONES TRANSPORT			
		6184 US-98, Hattiesburg, MS, 3			
	С	ontact: Ryan Ball • P: (601)228 - 5187 • E:	ryan.ball@jolo.com		
Route	Jan 19, 2024 10 AM -3 PM Apt	DRAGONFIRE TOOLS 2971 Pittsburgh Road Perryopolis,	2 items	RIKI TRANSPORTATION	
		PA 15473	Qty.: 15 Units, 1 Pallets Handling qty.: 15 Units, 1 Pallets Weight: 17,230 lb	INC. DOT 3119062	
	Jan 22, 2024	North Park Lincoln	2 items	RIKI	
	9 AM-3 PM Apt	9207 San Pedro Ave. San Antonio, TX 78216	Qty.: 15 Units, 1 Pallets Handling qty.: 15 Units, 1 Pallets Weight: 17,230 lb	TRANSPORTATION INC. DOT 3119062	
Equipment	Van 53 ft • 44,000.00 lbs				
Items	work bench DRAGONFIRE TOOLS (Perryopolis, PA) > North Park Lincoln (San Antonio, TX) 15 Units • 7.5' L × 2.5' W × 4' H • 16,680 lb				
	accessory pallet DRAGONFIRE TOO 1 Pallets • 4' L × 3' V	DLS (Perryopolis, PA) > North Park Lincol V × 2' H • 550 lb	n (San Antonio, TX)		
Total: 2 item	15 Units, 1 Pallets • 17,230 lb Handling quantity: 15 Units, 1 Pallets				
Carrier	RIKI TRANSPO MC MC086875 • Do	PRTATION INC. Shaw DT 3119062 • P: (708) 852-5530 70885			

Shinmont ID

TERMS AND CONDITIONS

Daga 1

This confirmation is subject to the terms of the Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed a master agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference, and becomes a part of the certain Transportation Contract by and Broker and Carrier. Carrier agrees to sign the Confirmation and return it back to BROKER via EMAIL and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below 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 under charges.

THIS LOAD SHALL NOT BE DOUBLE BROKERED.

No additional charges not listed above may be added by the carrier. Any additional changes MUST appear on a revised rate confirmation sheet.

YOUR INVOICE, ORIGINAL BILL OF LADING, PROOF OF DELIVERY, AND THIS COMPLETED LOAD CONFIRMATION ARE REQUIRED FOR PAYMENT. RECEIPTS AND COPIES OF PERMIT AND/OR ESCORT INVOICES MUST BE SUBMITTED FOR REIMBURSEMENT IF APPLICABLE. ALL DOCUMENTS MUST BE SENT TO AP@JONESTRANSPORT.COM. FOR QUICK PAY, ALL DOCUMENTS MUST BE SENT TO QUICKPAY@JONESTRANSPORT.COM.

CALL 601-602-7120 TO REPORT ALL SHORTAGES, DAMAGES, CLAIMS AND DELAY INCIDENTS. CARRIER AGREES TO PAY CLAIMS DUE TO LATE DELIVERIES TO JOB SITES OR APPOINTMENTS, FOR THE COSTS OF CRANES AND/OR EQUIPMENT AND/OR CREWS BROUGHT IN TO UNLOAD TRUCK.

Page 2 Jan 17, 2024		Rate confirmation	Shipment II 31415-52572	
the items listed a confirms that in transporting said	bove. CARRIER has at least \$100,000.00 in transporting the shipment described hereinal shipment, including, but not limited to driv ons contained herein are those of the shipper	ins applicable and valid insurance without exclusions that woun cargo insurance and \$1,000,000.00 in automotive liability co bove it will comply with all U.S. DOT regulations applicable t ers' hours of service. Carrier further acknowledges that all frei and not of Jones Transport, LLC, and that ALL LOADS ARE	verage. Carrier further to its operations while ght handling and	
Rate	Freight - flat 1.0 x \$2,900.00	\$2,900.00		
	Total	\$2,900.00		
Title:	e:			

Page 1 of 1 BOL # Jan 17, 2024 31415-52572-4	Bill of Lading	PO # DF-5933-23CRM	Shipment ID 31415-52572
	Jones		
Shipper DRAGONFIRE TOOLS 2971 Pittsburgh Road Perryopolis, PA, 15473 Pickup: Jan 19, 2024 • 10 AM -3 PM	Consignee North Park L 9207 San Pedro San Antonio, TX Delivery: Jan 22	incoln рибтч о Ave. (, 78216 210-4 е, 2024 • 9 АМ-З РМ	claytor 22-4262
Special Instructions			
Carrier	State -		and the second second
RIKI TRANSPORTATION INC. MC MC086875 DOT 3119062			
Items	R.T. all	2	an I parties
work bench	15 Units	16,680 lb 7.5"X 2.5"X4"	
accessory pallet	1 Pallets	550 lb 4'X 3'X2'	
Total - 2 items		17,230 lb	
			13 A

Shipper certification

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

1-19-24

Carrier certification

Carrier acknowledges receipt of packages and required placards.Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle.Property described about is received in good order, except as poted.

m iver Signature # of pallets

L//9/2 242142

License plate

Consignee certification

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules available to the shipper, on request and to all applicable state and federal regulations.

Consignee Signature

Date

Page 1 of 1 Jan 17, 2024	BOL # 31415-52572-4	Bill of Lading	PO # DF-5933-23CRM	Shipment ID 31415-52572	
		Jones			
Shipper		Consignee	0.7	(Claytor 122-4262	
DRAGONFIRE TOOLS		North Park Lincoln μ 467			
2971 Pittsburgh Road		9207 San Pedro	Ave. 210-4	22-4262	
Perryopolis, PA, 15473		San Antonio, TX	, 78216		
Pickup: Jan 19, 2024 • 10 AM -3 PM		Delivery: Jan 22, 2024 • 9 AM -3 PM			
Special Instructions	Salar and the second				
Carrier					
RIKI TRANSPORTAT MC MC086875 DOT					
Items	Barbara and	a land in the	x		
work bench		15 Units	16,680 lb 7.5*X 2.5*X4*		
accessory pallet		1 Pallets	550 lb 4"X 3"×2"		
Total - 2 items			17,230 lb		

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

1-19-24

Carrier certification

Carrier acknowledges receipt of packages and required placards.Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle.Property described about is received in good order, except as poted.

Trailer #

m er/driver Signature # of pallets

42140

License plate

Consignee certification

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules available to the shipper, on request and to all applicable state and federal/regulations.

Consignee Signature

Date