



Bill to:
QUALITY LOGISTICS
1016 TRIPLETT BLVD,
Akron,
OH,
44306

Invoice Date: 02/06/2024
Invoice #: 1445778
Terms: NET 30
Due Date: 03/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		301 Hartman Dr., Lebanon, TN 37087 - 5630 Kane Rd., E Building, Eau Claire, WI 54701			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

QUALITY LOGISTICS

02/05/24 07:59

1016 Triplett Blvd. Akron, OH 44306

Phone#: 800-929-5092

Rate Cons Fax#: 330-940-1663

POD & Invoice Fax#: 330-784-4040 ; AP@Jrayl.com

Load & Rate Confirmation

CARRIER: BRZ- RIKI TRANSPORTATION INC
PHONE: 7083035150
FAX:

ORDER: 1445778
*** ORDER NUMBER(S) MUST APPEAR ON ALL BILLING ***
BL# LR3840

Load At:
STEVES & SONS
301 Hartman Dr.

Earliest: 2/5/2024 5:59:00 AM BL# LR3840
Latest: 2/5/2024 1:00:00 PM
Weight: 40000
Instructions: eta 1300

Lebanon,TN/ 37087

Deliver To:
FLEET NORTH
5630 KANE RD, F2 BUILDING
*ALL ORIGINAL BOLS MUST BE SUBMITTED FOR
PAYMENT
Eau Claire,WI/ 54701

Earliest: 2/7/2024 7:30:00 AM BL# LR3840
Latest: 2/7/2024 2:30:00 PM
Weight: 40000
Instructions:

Remarks: 53' VAN ONLY/ 2 LOAD LOCKS/STRAPS NEEDED/ 40,000 LBS
ORIGINAL BILLS REQUIRED.

Pay Summary:

Flat Rate: \$1500.00
Accessorial: \$0.00
Fuel Surcharge: \$0.00
Total: \$1500.00

Miles: 777

Carrier agrees and warrants that:

THIS CUSTOMER REQUIRES EXCLUSIVE USE OF THE TRUCK, REGARDLESS OF WEIGHT/ PALLETS, ETC. carrier must Return all original signed bill of ladings and POD documents within 24hrs of delivery.

Carrier understands that failure to comply with the above may result in denial of payment at the sole discretion of Broker.

No charges other than those listed herein shall be permitted without prior written consent from Broker, except for approval of Lumper/unloading services shall be requested via telephone prior to incurring said charges. Proof of payment receipts for all approved charges shall be returned to Broker within 24hrs of delivery for reimbursement. Carrier understands that failure to comply with the above may result in denial of reimbursement claims at the sole discretion of Broker.

Double brokering, co-broker or sub-contract/leasing this shipment to any other carrier is forbidden . Failure to comply with this shall result in automatic termination of this agreement and Carrier shall be subject to all costs incurred by Broker to recover this shipment.

Driver's in and out times must be documented on BOL and signed by shipper/receiver. This must also be approved by our dispatch to receive payment for a valid truck detention.

driver Instructions:

1. Driver must call 800-929-5092 Ext.3465. for dispatch
 2. Drivers are required to secure freight for transit and seal loaded trailer.
 3. Driver must accept macro point tracking
 4. Any and All delays must be reported to the brokerage immediately.
 5. Any late deliveries without notifying dispatch in advance , will be subject to a minimum \$50 fine per occurrence per day.
 6. Carrier payment will be made 30 days from receipt of all legible documentation.
- Settlement will not be paid unless driver calls in empty within 24 hrs of delivery



Brokerage

Date: Monday, February 05, 2024

Order: 1445778

X _____

BRZ- RIKI TRANSPORTATION INC

Date: _____

Driver Manifest
Steves and Sons, Inc.

TOTAL WT: 24100 lbs

LOAD
NUMBER

3840

Driver or Carrier	City of Origin	Trailer Number	Page	of	Pages
	LEBANON, TN	XTRA=94938	1		1

Delivery Summary

NOT A VALID PROOF OF DELIVERY

[illegible]

Backhaul

Stop	Product Description	Customer/Vendor	City	St	Arrival Time

Tractor Number	Dates		Odometer Readings		
	Beginning	Ending	Beginning	Ending	Net Mileage

Fuel Tickets

Date	Vendor	Location	Fuel Gallons	Oil	Odometer

Road Service and Ticket Violations

Date	Vendor	Location	Service/Explanation

Driver Signature	Seal	Date

2/5/2024 9:57:54 AM

A Word

Page 1 of 1



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