



Bill to:
ASSET HOUND B LLC
,
,
,

Invoice Date: 02/14/2024
Invoice #: CDT8418110
Terms: NET 30
Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/13/2024		836 Patron dr, Chicago, IL, 60666, US - 1401 East north st, Eldon, MO, 65026, US			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

Shipping Instructions & Rate Confirmation



Bill To:
ASSET HOUND LLC- SEND ALL INVOICES TO ACCOUNTING@GOASSETHOUND.COM WITH OUR
LOAD NUMBER IN REFERENCE

Order #: CDT8418110
Pickup Date: 02/13/2024
Mode: Truckload
PRO #: HAI2402DTW02924

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
RIKI TRANSPORTATION INC. MC086875	(708) 303-5150			\$1,300.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Josh Burnett	None	jburnett@goassethound.com

Pickup / Origin		
SILK WAY WEST AIRLINES, LLC. 836 Patton rd Chicago, IL, 60666, US		
Appointment/Hours		Special Services
Pickup Appointment: 02/13/2024		None Selected
Weight	# Units	Freight Description
16,500 lbs	40	

Delivery		
Adient Eldon 1401 East north st Eldon, MO, 65026, US		
Appointment/Hours		Special Services
Must Deliver By 02/14/2024		None Selected
Weight	# Units	Freight Description
16,500 lbs	40	

Payment: Line Haul: \$1,300.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, TOTAL: \$1,300.00 USD

Terms:

BY ACCEPTANCE OF SHIPMENT, CARRIER GUARANTEES THAT IT IS MANAGING ITS DRIVER(S) AND OPERATIONS IN ACCORD WITH THE CARRIER AGREEMENT AND ALL STATE AND FEDERAL REQUIREMENTS FOR AUTHORIZED MOTOR CARRIERS.

- Tracking is required on every load unless specified by your Asset Hound representative that booked the freight with your company:
- The carrier named above MUST PROVIDE ASSET HOUND WITH DRIVERS FULL NAME AND PHONE NUMBER FOR MACROPINT TRACKING. It is expected that the Carrier be fully responsible for making sure the driver has their cell phone on and does not turn it off while the freight booked under this agreement is on board their truck.
 - The Asset Representative who booked this load MUST BE UPDATED AT 7AM, 11AM, 4PM, and 8PM PST ON ALL LOADS WITH A CURRENT ZIP CODE AND ETA. The Asset Representative who booked this load MUST BE UPDATED WITH "ON SITE" AND "LOADED" AT PICK UP
 - The Asset Representative who booked this load MUST BE UPDATED WITH "ON SITE" AND "NAME OF WHO SIGNED" AT DELIVER
 - The Asset Representative who booked this load MUST BE IMMEDIATELY INFORMED OF ANY SITUATION OR CONDITION THAT WOULD CHANGE THE ORIGINAL ETA
- This is confirmation of a verbal load/rate between the Carrier and Asset Hound, LLC. This Rate Confirmation serves as an addendum to the Outsourced Carriage Agreement as it relates to this single shipment.
 - Send all delivery receipts with signatures along with your invoice to accounting@goassethound.com
 - The Driver is responsible for counting the freight, Any type of discrepancy regarding shipment must be immediately reported to avoid freight claims.
 - Unless otherwise stated by the Asset Hound representative who booked the shipment, it is understood that the Load this Rate confirmation pertains to is an exclusive us load and does not have any other freight aboard with the freight moved under this agreement.
 - To avoid questions regarding load security, the shipper should seal the load and note the seal number on all copies of the Bill of Lading; the driver should confirm the seal number on the documentation matches the seal number on the trailer; and the driver should always break a seal in the presence of a receiver and have the receiver note the seal was intact at the time on the Bill of Lading
 - NO DOUBLE BROKERING – Asset Hound B, LLC has no duty to pay for transportation completed by any individual or carrier other than as listed in the Carrier section above. Your Agreement has more detail on this prohibition.

FAILURE TO COMPLY WITH ANY OF THE ABOVE STATED REQUIREMENTS WILL RESULT IN A CHANGE OF PAYMENT AMOUNT TO BE DETERMINED SOLELY BY ASSET HOUND B, LLC.



Signed By: _____
(Asset Hound)

Date: 02/13/2024

Signed By: *Steve Tatum* _____
(RIKI TRANSPORTATION INC.)

Date: 02/13/2024



DAMAGE REPORT

Master AWB 501-1576 5923		House AWB	Airport of Origin	Airport of Destination
OW <input type="checkbox"/>	Reporting Category MED/LIM <input type="checkbox"/> LGFT <input type="checkbox"/>	Flight #		
Pieces On AWB 40		Enlight Arrived On Truck Actual Pieces Received 30		
Pieces Total Loss	Pieces Damaged	Pieces Pilferage	Pieces Short	
Estimated Incident Weight Involved:		Contents Nature	Type/Serial No.	

Method Of Packing	Pallet	Container	Carton/Box	Skids	Wooden Crates

Damage To Packing	Condition Of Contents	Damage Identified
Turn <input type="checkbox"/>	Spotted <input type="checkbox"/>	In AC Compartment <input type="checkbox"/>
Open <input type="checkbox"/>	Broken <input type="checkbox"/>	Upon Check In <input type="checkbox"/>
Hole In <input type="checkbox"/>	Leaking <input type="checkbox"/>	Upon Delivery <input type="checkbox"/>
Dented <input type="checkbox"/>	Dented <input type="checkbox"/>	During Storage <input type="checkbox"/>
Broken <input type="checkbox"/>	Crushed <input type="checkbox"/>	During Unloading <input type="checkbox"/>
Crushed <input type="checkbox"/>	Destroyed <input type="checkbox"/>	During Load Up <input type="checkbox"/>
Re Taped <input type="checkbox"/>	Overheated <input type="checkbox"/>	During Breakdown <input type="checkbox"/>
Tape Torn <input type="checkbox"/>	Scratch/Injury <input type="checkbox"/>	Identification <input type="checkbox"/>
Tape Loose <input type="checkbox"/>	Wet/Damp <input type="checkbox"/>	Number <input type="checkbox"/>
Seal Open <input type="checkbox"/>		
Wet/Damp <input type="checkbox"/>		

Repacked	Remarks
No, Lack of Time <input type="checkbox"/>	Driver pickup only 30 pcs count Cortes Ortiz
Contents Destroyed <input type="checkbox"/>	
Contents Repacked <input type="checkbox"/>	
Package Corried <input type="checkbox"/>	
Package Sealed <input type="checkbox"/>	
Package Taped <input type="checkbox"/>	
Package Strapped <input type="checkbox"/>	
Other:	

Prepared by	Date	Time	Pictures Sent	
			Yes <input type="checkbox"/>	No <input type="checkbox"/>



DELIVERY NOTIFICATION

Receiving Agent:

CRANE WORLDWIDE LOG DTW
10725 HARRISON ROAD SUITE 100
UNITED STATES, DETROIT 48174

Customer No.:

HAWB:

Receive Date: 11-Feb-2024 2332

Delivery Date: 13-Feb-2024 0000

Our Reference: VRODRIGUE6726726

Receipt No: 3023435

Storage: WH3-B3-102 (30)

AWB Number	Pieces	Weight	Origin / Dest	Nature of Goods	Arriving Flight Details	Customs
501-15765929	30	5,625.0 Kg	IST-ORD	CONSOLIDATION	7L 9790 11-Feb-24 11:00	

NO STORAGE DUE TO AMS ISSUE. TRACY

anthony IAMER
ID42353302

PENDING
LOCAL CARRIER

Bonded Warehouse



RECEIPT STATEMENT

The undersigned acknowledge the receipt of above mentioned consignment complete and in good condition.

Date: 13-Feb-2024

Time: 00:00

Driver:

Registration:

Signature:



Crane Worldwide Logistics LLC
10725 Harrison, Ste 100 Romulus, MI 48174
United States of America
Tel/Fax 7346925679 /

Date: 09-Feb-2024
Importing Carrier
Silk Way West Airlines LLC

DELIVERY ORDER

Pickup Location
SILK WAY WEST AIRLINES, LLC
836 PATTON RD
CHICAGO IL 60666

Port of Origin
ISTANBUL AIRPORT

BL/AWB No.

501-1576 5923

HAWB/MBL

TD24AE0322

For Delivery To:
ADIENT - ELDON
1101 E. 8TH STREET
ELDON, MO 65026

Arrival Date
02/10/2024

IT#

NOTIFY

Delivery Order issued To:
Asset Hound

File#
HAI2402DTW02924

No. Of PKGS	Description of goods, marks & Exceptions	Weight	
		kgs	lbs
40 CT	General Cargo 40 (118*114*80) CM	7,500.00	

Received by in Good Order

DO Prepared By:
Zachary Loll

By:

Date: _____ Time: _____



DAMAGE REPORT

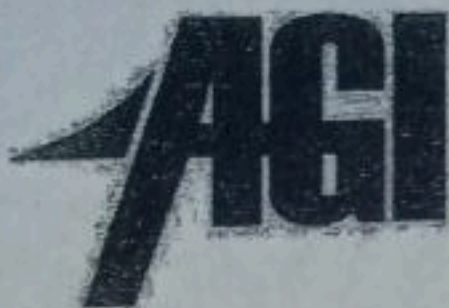
Master AWB 11576 5923	House AWB	Airport of Origin	Airport of Destination
Reporting Category W <input type="checkbox"/> MEDIUM <input type="checkbox"/> HIGH <input type="checkbox"/>		Freight Arrives On Truck	
Pieces On AWB 40		Actual Pieces Received 30	
Pieces Total Loss	Pieces Damaged	Pieces Pilferage	Pieces Short
Estimated Incident Weight Involved:		Content Nature	Type-Serial No.

Method Of Packing	Pallet	Container	Carton/Box	Suitcase	Wooden Crate
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Damage To Packing		Condition Of Contents		Damage Discovered	
Open	<input type="checkbox"/>	Spoiled	<input type="checkbox"/>	In AC Cargoport	<input type="checkbox"/>
Open	<input type="checkbox"/>	Broken	<input type="checkbox"/>	Upon Check In	<input type="checkbox"/>
Loose In	<input type="checkbox"/>	Leaking	<input type="checkbox"/>	Upon Delivery	<input type="checkbox"/>
Cracked	<input type="checkbox"/>	Deformed	<input type="checkbox"/>	During Storage	<input type="checkbox"/>
Cracked	<input type="checkbox"/>	Crushed	<input type="checkbox"/>	During Unloading	<input type="checkbox"/>
Crushed	<input type="checkbox"/>	Destroyed	<input type="checkbox"/>	During Build Up	<input type="checkbox"/>
Not Taped	<input type="checkbox"/>	Overheated	<input type="checkbox"/>	During Breakdown	<input type="checkbox"/>
Tape Torn	<input type="checkbox"/>	Stuck/Injured	<input type="checkbox"/>	Identification	<input type="checkbox"/>
Tape Loose	<input type="checkbox"/>	Wet/Damp	<input type="checkbox"/>	Number	<input type="checkbox"/>
Seal Open	<input type="checkbox"/>				
Wet/Damp	<input type="checkbox"/>				

Repacked	Remarks
No. Lack of Time	<p>Driver pickup only</p> <p>30 pcs count</p> <p>SHIPMENT IS RECEIVED SUBJECT TO DISCREPANCY AUDIT AND INSPECTION</p> <p>REC. BY BL DATE 2-14-2024</p> <p>Carlos Ortiz</p>
Contents Destroyed	
Contents Repacked	
Package Corroded	
Package Sealed	
Package Taped	
Package Strapped	
Other:	

Prepared by	Date	Time	Pictures Sent	
			Yes <input type="checkbox"/>	No <input type="checkbox"/>



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UNITED STATES, DETROIT 48174

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HAWB:

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NO STORAGE DUE TO AMS ISSUE. TRACY

anthony IAMER

ID42353302

~~DOORPENDING~~
LOCAL CHARGES :

Bonded Warehouse ☐

SHIPMENT IS RECEIVED SUBJECT TO
DISCREPANCY AUDIT AND INSPECTION

REC. BY BL

DATE: 2-14-2024



FEB 18 PM 07

RECEIPT STATEMENT

The undersigned acknowledge the receipt of above mentioned consignment complete and in good condition.

Date: 13-Feb-2024

Time: 00:00

Driver: [Signature]

Registration: _____

Signature: _____



Crane Worldwide Logistics LLC
10725 Harrison, Ste 100 Romulus, MI 48174
United States of America
Tel/Fax 7346925679 /

DELIVERY ORDER

Date: 09-Feb-2024

Importing Carrier
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ISTANBUL AIRPORT

BL/AWB No.
501-1576 5923

HAWB/MBL
TD24AE0322

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ADIENT - ELDON
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Arrival Date
02/10/2024

IT#

NOTIFY

Delivery Order Issued To:
Asset Hound

File#
HA12402DTW02924

No. Of PKGS	Description of goods, marks & Exceptions	Weight	
		kgs	lbs
40 CT	General Cargo 40 (118*114*80) CM	7,500.00	

SHIPMENT IS RECEIVED SUBJECT TO
DISCREPANCY AUDIT AND INSPECTION

REC. BY BL
DATE: 2-14-2024

Received by in Good Order

DO Prepared By:
Zachary Loll

By:

Page 1 of 1

Date: _____ Time: _____