



Bill to:
Dynasty Worldwide
,
,
,

Invoice Date: 02/23/2024
Invoice #: #2555
Terms: NET 30
Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/22/2023		301 Island Rd, Mahwah, NJ 07430 - 23840 W 8 MILE ROAD, SOUTHFIELD, MI 48033			
			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

Dynasty Worldwide

Rate Confirmation

Ph: 708-262-2833
E: accounts@dynastyworldwide.net

Load #: 2555
Date: 02/21/24

Carrier :

RIKI TRANSPORTATION INC
Ph: (708) 303-5150

Send invoices To :

accounts@dynastyworldwide.net
Dispatch : 708-262-2833
Accounting: 773-249-2435
Payment Terms: 30 Days

we do not accept any invoices over Mail , all
invoices should be emailed to
accounts@dynastyworldwide.net

All PODS Must be emailed within 48 hours
(\$50 Late Fees)

Late arrival to appointments will result to
rate decrease and deductions

Detention must be pre- approved via email,
first 2 hours free.

Booking #:	Eq size/type:	Weight: 30,000
BOL #:	Reefer Temp:	Commodity: Furniture
PO #:	Genset #:	Pieces:
Pickup #:		

*Notes:

Pickup	Casa Mode 301 Island Rd Mahwah, NJ 07430	Appt: 02/22 10:00	
Deliver	HOME CENTER - MICHIGAN 23840 W 8 MILE ROAD SOUTHFIELD, MI 48033	Appt: 02/23 10:30	

*Rate / Charges:

Description	Units	Rate	Amount
Trip pay	1	1100	1100.00
Total:			1100.00

CARRIER SIGNATURE: Luke Miche DATE: _____ BROKER REP: Ameer Shoman

PRINT NAME & TITLE: _____ DATE: 02/21/24

Special Instructions:

All trailers must be swept and cleaned out before arriving to any pickup in order for the trailer to be loaded promptly.

****IMPORTANT** ALL ACCESSORIAL RECEIPTS (LATE FEES, LUMPERS, DETENTION, REWORK, ETC.) MUST BE PROVIDED TO
BROKER WITHIN 48 HOURS OF DELIVERY*****

FAILURE TO SUPPLY ACCESSORIAL RECEIPTS WITHIN SEVEN (7) DAYS WILL RESULT IN NO REIMBURSEMENT

ALL PAPERWORK MUST BE INVOICED WITHIN FOURTEEN (14) CALENDAR DAYS OF FINAL DELIVERY

FAILURE TO INVOICE MAY DELAY CARRIER PAYMENT

When providing paperwork to be processed for payment, it MUST be emailed or faxed to Broker or it will not be processed.

GENERAL CARRIER REQUIREMENTS

- i. Carrier is responsible for any damage to cargo or damage to the cargo container and shortages of freight. Carrier is responsible for any charges, or claims Broker incurs pertaining to this shipment.
- ii. Driver is responsible for load and count. Driver must report product quantities stated on BOL's PRIOR to leaving the shipper. If Driver is not allowed on dock to verify load and count, Broker must be notified PRIOR to driver signing for shipment, and BOL's must be marked by Shipper "Shipper Load and Count."
- iii. Failure to report any overage, shortage, or damage (damage with pictures) within two (2) hours will result in a \$125.00 fine to Carrier.
- iv. Any costs incurred by Broker due to Carrier being late for pickup or delivery appointments may be charged to the Carrier.
- v. Carrier can be charged up to \$100.00 per day for late arrival to any appointment plus any additional loss due to late arrival.
- vi. Failure to call IMMEDIATELY on any problems can result in a \$100.00 fine to Carrier as well as any charges that result from failure to notify Broker, who is available 24/7/365.
- vii. If any accessorial charges are agreed upon, Carrier must supply a valid receipt. Failure to do so within forty-eight (48) hours of delivery will result in no reimbursement.
- viii. Driver must ensure load is properly secured. Any concerns or requests for additional securements must be made prior to leaving shipper. Carrier will be liable for any damage to cargo as a result of improperly or insufficiently secured cargo.
- ix. Loads sealed by the shipped must remain sealed until an authorized person at the receiver breaks the seal. In cases where the seal has been broken by an unauthorized person, the Carrier becomes fully liable for the invoice value to customer or cost, whichever is greater, plus any other expenses.
- x. \$35.00 will be deducted from your invoice for each comm check issued for a fuel or cash advance.
- xi. We reserve the right to offset any claim(s) or fee(s) with pending invoices including but not limited to, property damage caused by Carrier during the transport, upon pick up, and/or upon delivery.
- xii. Carrier agrees that the driver has enough available hours of service to pick up and drop the tendered load within time-frames arranged by Broker/Customer, without violating the FMCSA hours (49 CFR § 395).
- xiii. Carrier is in compliance with all Federal, State, and Local safety regulations.
- xiv. A fee of \$7.50 per pallet will be charged on loads where the Carrier is responsible to supply pallets for the transfer of cargo but fails to do so.
- xv. All accessorial charges must be pre-approved by Broker. Unauthorized charges will not be paid.
- xvi. Not all detention requests will be honored, Broker must be notified one (1) hour before Carrier detention charges begin to accrue and before Carrier requests detention and/or reimbursement of detention charges.
- xvii. This agreement is subject to the terms and conditions outlined in the Dynasty Carrier Agreement, unless otherwise indicated above.

Carrier Representative Signature: _____

Date: _____

Dynasty Worldwide Signature: _____

Date: _____



2/22/2024

BILL OF LADING

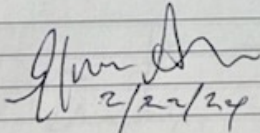
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SHIP FROM		Bill of Lading Number: 85887
OTTOMANSON INC 301 ISLAND RD MAHWAH, NJ 07430 201-676-2624 862-295-1100		BAR CODE SPACE
SHIP TO		Carrier Name:
HOME CENTER GROUP -MI 23840 E 8 MILE RD SOUTHFIELD CITY, MI 48033 847-962-0245 / 248-469-6005		Trailer number: _____ Seal number(s): 7275294
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: _____
		Pro Number: _____
		BAR CODE SPACE
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): <input type="radio"/> Prepaid <input type="radio"/> Collect <input checked="" type="radio"/> 3rd Party

CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight	Pallet/Slip	Additional Shipper Information
	88	11,250 lbs	<input checked="" type="radio"/> Yes <input type="radio"/> No	
			<input type="radio"/> Yes <input type="radio"/> No	
			<input type="radio"/> Yes <input type="radio"/> No	
			<input type="radio"/> Yes <input type="radio"/> No	
Grand Total				

CARRIER INFORMATION

CARRIER INFORMATION						LTL Only		
Handling Unit		Package		Weight	HM (X)	Commodity Description	NMFC No.	Class
Qty	Type	Qty	Type			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 care. See Section 2(a) of NMFC Item 360		
						LOOSE PILLOW, FURNITURE & ODDS & ENDS,		
								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COO Amount:

Fee terms:

☐ Collect ☐ Prepaid ☐ Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

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<p>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 regulations.</p>		<p>The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.</p> <p>Shipper Signature _____</p>	
<p>Shipper Signature/Date</p> <p>_____</p> <p>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p>	<p>Trailer Loaded:</p> <p><input checked="" type="radio"/> By shipper</p> <p><input type="radio"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="radio"/> By shipper</p> <p><input type="radio"/> By driver/pallets said to contain</p> <p><input type="radio"/> By driver/pieces</p>	<p>Carrier Signature/Date</p> <p>_____</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</p>



2/22/2024

BILL OF LADING

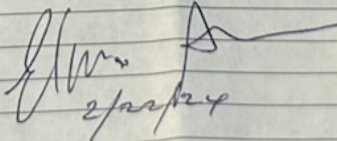
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			<input type="radio"/> Yes <input type="radio"/> No	
Grand Total				

CARRIER INFORMATION

Handling Unit		Package				LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No. Class
						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 care. See Section 2(e) of NMFC Item 360	
						LOOSE PILLOW, FURNITURE & ODDS & ENDS,	
						 2/22/24	8:00 - 10:05

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COO Amount:
\$ _____

Fee terms:

☐ Collect ☐ Prepaid ☐ Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 regulations.

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

Shipper Signature _____

Shipper Signature/Date

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

Trailer Loaded:

☒ By shipper
☐ By driver

Freight Counted:

☒ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Date

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

ANAR Arzayady