



Bill to:
US EXPEDITERS LOGISTICS INC.
,
,
,

Invoice Date: 02/26/2024
Invoice #: 143803
Terms: NET 30
Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		13710 DUNNINGS HWY, Claysburg, PA US 16625 - 301 BUTTERFLY COMMONS DR, York, PA US 17402			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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

Carrier Rate and Load Confirmation



US Expeditors Logistics Inc MC# 894721
300 West Adams Street Ste 609
Chicago, IL 60606
Joseph La Cassa
(708) 575-5175 (phone)
jlacassa@usexpeditorslogistics.com

Load Number: 143803
Date: 02/26/2024
Equipment Type: Dry Van 53'
Level of Service:
Temperature Controlled: ☐
Temperature Setting Minimum:
Temperature Units:
Distance (Miles): 139.25

Carrier: RIKI TRANSPORTATION INC.
Contact: Richard Ilic, (p) 7083035150 (f)
PO Number: 106797909
HazMat: ☐
Temperature Run Type:
Temperature Setting Maximum:
Load Number: 143803

Shipper Pickup (Stop 1)

NPC
13710 DUNNINGS HWY
Claysburg, PA US 16625
Date: 02/26/2024
Appointment Required: Yes
Appointment Time: 14:00
Contact:

Pickup Instructions: **Check in as US Expeditors** The driver must have a food-grade trailer - Clean, dry, with no holes or debris.
Shipper References:
Pickup/Delivery Number: 106797909

Consignee Delivery (Stop 2)

DC YORK
301 BUTTERFLY COMMONS DR
York, PA US 17402
Date: 02/26/2024
Appointment Required: Yes
Appointment Time: 18:00
Contact:

Delivery Instructions: In the event an accessorial occurs, you must contact your US Expeditors Rep immediately. All accessories must be reported within 24 hrs of occurrence. NO EXCEPTIONS.
Consignee References:
Pickup/Delivery Number: 106797909

Shipment Information

Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	HazMat Number	NMFC #	NMFC Class
	Pallets			43500 lbs		Printed Matter			

Carrier Fees

Description	Cost
Net Freight Charges	USD 500.00
Accessorial Charges <ul style="list-style-type: none">• Macropoint Tracking / Driver Contact (Req)• On Time Delivery Required - Must deliver same day 2/26	USD 100.00 USD 100.00
Total Cost	USD 700.00

SIGNATURE _____ X DATE _____ X

Print Name _____ X

This load confirmation is an addendum to the Carrier Contract Agreement between U.S. Expeditors Logistics Inc. (USEL), a freight broker duly licensed and registered by the FMSCA in Docket No. MC-894721 (Broker) to arrange the transportation of property authorized motor carriers and the Carrier listed on this load confirmation. By accepting this Load Confirmation and associated shipment, Carrier conclusively agrees to the rates set forth herein and that said rates are reasonable and compensatory. The rate is contingent upon successful and on-time completion of all load terms as stipulated, whether orally or written, and rate may be subject to reduction if Carrier fails to complete any shipment terms and/or conditions.

All loads require 2 load locks or 2 straps minimum. Driver(s) are required on all loads to be sure load is secure and stable. Driver is not to leave shipper without securing the load or determining the load is secure for transit. Failure to do so will be at the sole cost and responsibility of the carrier.

Carrier is solely responsible to confirm that it may lawfully and safely operate its vehicle and its cargo over any road, highway, bridge, and overall route and that it is at all times in compliance with applicable hours of service regulations, and is solely responsible for any fines and penalties in violations therefore. Travel directions provided on this load confirmation, by US Expeditors Logistics Inc., or any of its shipping/receiving partners are for informational purposes only to identify the origin and destination points. Each carrier and driver is responsible for the determining the legal, safest and most appropriate route to its destination. Carrier is solely responsible for establishing its own route.

Carrier acknowledges that this load tender cannot be double brokered, moved by rail (also know as intermodal) or can consolidate this shipment with any other freight. Carrier confirms that it is acting under its own operating authority as an independent contractor. Carrier's violation of these confirmations shall immediately forfeit the right to be compensated for the transportation services contemplated by this Load Confirmation, not as a penalty, but as liquidated damages.

Carrier acknowledges and specifically represents that the tractor will be hooked up/tethered to the trailer throughout the duration of the trip. If a trailer seal is required by the shipper, Carrier must properly affix the seal and note the seal numbers on the bill of lading prior to departure from the shipper. Seal cannot be broken without the prior written consent of U.S. Expeditors Logistics Inc. Failure to deliver to consignee with seal intact may result in a claim for which Carrier will be solely responsible. Carrier confirms it has valid insurance coverage, without exclusions or conflicts with respects to this shipment, sufficient to cover the loss or damage of any commodities and cargo carried, with minimum coverage: \$1,000,000 auto liability; \$1,000,000 general liability; and \$100,000 cargo liability coverages. If Carriers insurance policy contains a schedule of covered vehicles it will not transport any cargo using a vehicle that is not listed; and these policies must be written by an insurance company having a Best's rating of "B+" VII or better and that is authorized to do business under the laws of the state(s) or province(s) in which Carrier provided the transportation and related services specified in this Load Confirmation. Carrier warrants that it will at no time allow their U.S. DOT Safety Rating to become "Unsatisfactory". An Unsatisfactory Safety Rating shall be considered to be a material breach of the Agreement, and if the Carrier; s safety rating either becomes Unsatisfactory or if Carrier is issued a proposed Unsatisfactory safety rating, Carrier agrees to immediately cease its provision of services and shall notify Broker so that alternative services can be arranged.

Carrier will indemnify, defend and hold harmless Broker, its affiliates and Customers (as intended third party beneficiaries) from any and all losses arising out of or in connection with the transportations services provided under the Carrier Contract Agreement, including the loading, unloading, handling, transportation, transloading, possession, custody, use or maintenance of cargo or equipment or performance of the Agreement by Carrier or any representative of Carrier. It is the intent of the Parties that this provision be construed to provided indemnification to Broker, its affiliates and customer to the maximum extent permitted by law. If this provision is found in any way to be overbroad, it is the intent of the parties that this provision be enforced to the maximum extent permissible. Losses shall include suits, demands, cost and expenses of any nature whatsoever, including reasonable attorneys' and paralegals' fees and any other costs of defense, investigation and settlement, cost of containment, cleanup and remediation of spills, releases or other environmental contamination and costs of enforcement of indemnify obligations.

Detention: Carrier agrees to 2 hours free at each stop. To qualify for detention, Carrier must inform Broker within the first hour (60 minutes) of arrival at warehouse to load or unload, & 60 minutes prior to the commencement of detention. In addition, bills must be noted with "In & Out Times" and accompanied by a valid signature. Carrier must report time(s) to Broker at the end of each business day in order be considered for compensation.

Carrier is responsible to make all financial arrangements for all costs associated with all lumpers on each load. Lumper cost require Broker's prior approval in order to qualify for reimbursement. All Lumper fees require a valid lumper service receipt (from a recognized on-site lumper service) in order to be reimbursed. Any "self-made" or unauthorized receipts will be subject to decline and approval will be at Broker's discretion. All approved lumper receipts must be turned into Broker within 24 hours of approval & within 24 hours after delivery, but no later than end of the next business day after delivery or can be denied at the customers discrepancy or policy.

By dispatching a truck to pick up this load Carrier specifically acknowledges that it has read, understands, accepts and is able to adhere to the requirements of both the Contract Carrier Agreement and this Carrier Load Confirmation. Carrier specifically acknowledges the terms and conditions of this Load Confirmation. Carrier confirms that the driver it has assigned to this trip has the appropriate hours of service to make the scheduled delivery within the legal requirements. Carrier shall notify U.S. Expeditors Logistics Inc. directly, of any real or perceived delays in meeting the scheduled date and times of this shipment. Carrier must advise Broker if any instructions, requirements or specifications, whether written or verbal, cannot be legally completed – or if the avoidance

of any fines, penalties or deductions, or earnings of bonuses, would either require or result in the violation of any laws or regulations, including house of service.

TO INVOICE, please email all paperwork to: accounting@usexpeditorslogistics.com. Please include the following:

1. Signed bill of lading & proof of delivery (POD).
2. Your invoice and all necessary/relevant paperwork (weight tickets, trailer wash, lumper receipts, etc.).
3. Signed rate confirmation.

US Expeditors Logistics, Inc.
300 W Adams St, Ste 609
Chicago IL 60606
708-616-0020 Fax 708-616-0021

Standard payment terms are 21 days from receipt of all paperwork. Quick Pay is 2% and pays in 2 business days.

QuickPay please email your paperwork to accounting@usexpeditorslogistics.com. Please note QuickPay on your invoice. All Quick Pay requests after 10:00am cst Monday thru Friday, will be processed the next business day. Thank you and have a nice day!

Received. Subject to LSC Communications MCL, LLC Motor Freight Tariffs, contracts and agreed rates (waiving all other tariffs and conflicting statutes pursuant to 49 USC §14101(b)) in effect on the date of the issue of this BOL, the property described below, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as shown below, which carrier agrees, without brokering, to carry to destination with a common carrier responsibility pursuant to 49 USC §14706, excluding released value unless agreed to in writing, with scheduled delivery time of the essence waiving any right of reasonable dispatch for payment within 30 days of presenting a clear delivery receipt. Shipper accepts these terms for himself and his assigns.

FROM NPC
13710 DUNNINGS HWY
CLAYSBURG, PA 16625-7802
(814) 239-8787

Bill of Lading Number 106797909

Scheduled ship: 2/26/24 14:00 Confirm:

2/26/2024 LSC Communications MCL LLC
CONSIGNEE TO
DC YORK
DESTINATION

YORK, PA 17402-7704
DELIVERY ADDRESS

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of consignor

301 BUTTERFLY COMMONS DR

DELIVERING CARRIER

TRAILER/CAR NO.

TIME PULLED

Charge are 3rd party

US EXPEDITERS LOGISTICS INC.

1

See Details Below

Send Freight Bill and Delivery Receipt to LSC Communications MCL, LLC 1000 WINDHAM PKWY BOLINGBROOK, IL 60490-3507

NUMBER OF PACKAGES	COMMODITY DESCRIPTION	GROSS WEIGHT	CLASS OR RATE
Delivery DC YORK 301 BUTTERFLY COMMONS DR YORK, PA 17402-7704	Sched. Delivery Date Sched. Delivery Time (717) 894-3383	2/26/24 Mi: 132 18:00 Wgt: .00 Plt:	
Carrier: US EXPEDITERS LOGISTICS INC.	Total Miles: 132	PC Miler Version: 29.0	Confirm: YRK02261800-000
Total Pallets: .00 lbs	Total Sacks: 0	.00 lbs Total Pcs/Weight:	0 Total Bundles: 0

19

10,054 lbs

NMFC 161700 Sub 3
Printed Matter
Class rate 55

Shipper, Per Conie Smith Date 2/26/24 Carrier, Per _____ Date _____
This certifies no hazardous materials are shipped and all above described, described materials are marked, labeled, and in proper condition for transportation according to the applicable regulations of the DOT
Per _____ Date _____
Destination Receipt: In good order _____ Damage _____ Details noted on face of bill of lading
Per _____ Date _____

LSC COMMUNICATIONS MCL LLC TRUCKLOAD STRAIGHT BILL OF LADING

Received, subject to LSC Communications MCL, LLC Motor Freight Tariffs, contracts and agreed rates waiving all other tariffs and conflicting statutes pursuant to 49 USC §14101(b) in effect on the date of the issue of this BOL, the property described below, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as shown below, which carrier agrees, without brokering, to carry to destination with a common carrier responsibility pursuant to 49 USC §14706, excluding released value unless agreed to in writing, with scheduled delivery time of the essence waiving any right of reasonable dispatch for payment within 30 days of presenting a clear delivery receipt. Shipper accepts these terms for himself and his assigns.

FROM NPC
13710 DUNNINGS HWY
CLAYSBURG, PA 16625-7802
(814) 239-8787

Bill of Lading Number 106797909

Scheduled ship: 2/26/24 14:00 Confirm:

2/26/2024

LSC Communications MCL LLC

CONSIGNEE TO

DC YORK

DESTINATION

YORK, PA 17402-7704

DELIVERY ADDRESS

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of consignor

301 BUTTERFLY COMMONS DR

DELIVERING CARRIER

TRAILER/CAR NO.

TIME FULLED

Charge are 3rd party

US EXPEDITERS LOGISTICS INC.

1

See Details Below

Send Freight Bill and Delivery Receipt to LSC Communications MCL, LLC 1000 WINDHAM PKWY BOLINGBROOK, IL 60490-3507

NUMBER OF

PACKAGES

COMMODITY DESCRIPTION

GROSS WEIGHT

CLASS OR RATE

Delivery DC YORK

Sched. Delivery Date

2/26/24

Mi:

132

301 BUTTERFLY COMMONS DR

Sched. Delivery Time

18:00

Wgt:

.00

Plt:

YORK, PA 17402-7704

(717) 894-3383

Confirm: YRK02261800-000

Carrier: US EXPEDITERS LOGISTICS INC.

Total Miles:

132

PC Miler Version: 29.0

Total Pallets:

.00 lbs Total Sacks:

0

.00 lbs Total Pcs/Weight:

0

Total Bundles:

0

19

10,054 lbs

NMFC 161700 Sub 3
Printed Matter
Class rate 55

TW 2/26/24
Dax 12/1

Conie Smith

2/26/24

Shipper, Per Date Carrier, Per Date

This certifies no hazardous materials are shipped and all above described, described materials are marked, labeled, and in proper condition for transportation according to the applicable regulations of the DOT

Per Date

Destination Receipt: In good order Damage Details noted on face of bill of lading

Per Date