



**Bill to:**  
SPECIALTY FREIGHT SERVICES  
2 POULSON AVE,  
ESSINGTON,  
PA,

Invoice Date: 03/12/2024  
Invoice #: 439314  
Terms: NET 30  
Due Date: 04/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		2801 Summit Ave, Plano, TX 75074, USA - 300 Omicron Ct, Shepherdsville, KY 40165, USA			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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**



# LOAD - RATE CONFIRMATION

PHL-TRUCKLOAD W/OUT SFSC

1 POULSON AVE.

ESSINGTON, PA 19029

Phone: 610-521-7653 Email: tl@specialty-

DATE: 3/11/2024

HAWB#: 439314

REFERENCE NO:

CARRIER: RIKI TRANSPORT INC DBA BRZ

CONTACT:

PHONE: 1-708-303-5150

FAX:

PIECES:

WEIGHT: 35000.

COMMODITY DESCRIPTION: MACHINERY

REQUIRED EQUIPMENT:

CUSTOMS BROKER:

SHIPPER	CONSIGNEE
OPEX CORP 2801 SUMMIT AVE  PLANO, TX 75074 PHONE: 856-220-4198 FAX: CONTACT: ALLEN LAMB	ALLIANCE ENTERTAINMENT 300 OMICRON CT  SHEPHERDSVILLE, KY 40165 PHONE: 609-781-6088 FAX: CONTACT: WALTER TORRES
CLOSE TIME 3:00 PM	
PICK-UP TIME 3/11/2024 8:00 AM - 3:00 PM	DELIVERY TIME by 3/12/2024 by 8:00 AM
PICK-UP INSTRUCTIONS *****53' DRY VAN WITH VERTICAL ETRACK REQUIRED***** PICKUP MONDAY 3/11 BETWEEN 8AM-3PM  MUST DELIVER TUESDAY 3/12 AT 8AM SHARP. ***CANNOT BE LATE*** DRIVER MUST CALL WALTER TORRES AT 609-781-6088 UPON ARRIVAL FOR DELIVERY	DELIVERY INSTRUCTIONS *****53' DRY VAN WITH VERTICAL ETRACK REQUIRED***** PICKUP MONDAY 3/11 BETWEEN 8AM-3PM  MUST DELIVER TUESDAY 3/12 AT 8AM SHARP. ***CANNOT BE LATE*** DRIVER MUST CALL WALTER TORRES AT 609-781-6088 UPON ARRIVAL FOR DELIVERY
AGREED RATE	\$1,600.00

- Authorized Personnel must read, sign, and return this document immediately. A minimum \$250 per day fine will be assessed for being late on pickup and/or delivery.
- Carrier agrees it will not consolidate, double broker, or sub-contract its obligation to transport this shipment unless previously authorized by Broker. If carrier violates this provision it will result in a minimum reduction of 50% on the agreed upon rate. Rate is predicated on exclusive use of carriers own equipment at the max legal weight allowed by DOT unless otherwise noted above. Any partial load is to be assumed non stackable unless otherwise stated in writing by broker. Failure to comply will result in a rate reduction.
- Detention Eligibility & Rate: Carrier must notify Broker (1) hour prior to detainment at shipper or consignee and must be noted in writing on BOL then signed off by the shipper/consignee. Failure to do so will result in non-payment on accessorial charge. Detention Rate: \$40 per Hour. Layover Rate: \$160 Daily
- Signed POD is to be sent within 3 days after delivery occurs and can be emailed to POD@specialty-freight.com. POD will be rejected if Signatures, Dates, and Times are not clearly visible on the document sent. Always have consignee print name after signing POD. PODs not submitted within 3 days will receive a minimum penalty of 3% with a 1% increase daily. Driver photos if clearly taken are an acceptable form of POD.
- By accepting the terms and conditions of this Load-Rate Confirmation, the carrier hereby waives its rights to place a lien on the transported freight and/or claim payment of its freight charges from the shipper, consignee, or Brokers clients. Any attempt to place a lien on the freight will be considered an act of conversion and will result in fines/penalties to the Carrier which can exceed the agreed rate.
- Any negligence on the carrier's part causing a financial impact will be charged to the carrier in full.

X Conor Smith  
Signature

Carrier Pro#

Fax To: Scot Tullie

Fax#:

## STANDARD TRUCKLOAD BILL OF LADING

Page 1 Of 1

Name: OPEX CORP  
 Address: 2801 SUMMIT AVE  
 City/State/Zip: PLANO, TX 75074, US  
 Phone: 856-220-4198 Contact: ALLEN LAMB  
 REF#:

Bill of Lading Number: 439314



## SHIP TO

Name: ALLIANCE ENTERTAINMENT  
 Address: 300 OMICRON CT  
 City/State/Zip: SHEPHERDSVILLE, KY 40165  
 Phone: 609-781-6088 Contact: WALTER TORRES  
 REF#:

FOB:

Location#:

CARRIER NAME: RIKI TRANSPORT INC DBA BRZ

Trailer Number: 403252

Seal Number: 4421663

SCAC:

Pro number:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: OPEX CORP.  
 Address: 835 LANCER DR.  
 City/State/Zip: MOORESTOWN, NJ 08057, US

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party ☒

Master Bill of Lading: with attached underlying bills of Lading

Ship 3/11/2024 8:00:00 AM Sch. Delivery 3/12/2024 8:00:00 AM  
 Date/Time: Date/Time:

(check)

## SPECIAL INSTRUCTIONS:

\*\*\*\*\*53' DRY VAN WITH VERTICAL ETRACK REQUIRED\*\*\*\*\*  
 PICKUP MONDAY 3/11 BETWEEN 8AM-3PM

MUST DELIVER TUESDAY 3/12 AT 8AM SHARP. \*\*\*CANNOT BE LATE\*\*\*  
 DRIVER MUST CALL WALTER TORRES AT 609-781-6088 UPON ARRIVAL FOR DELIVERY

## CARRIER INFORMATION

## PACKAGE

WEIGHT

HazMat

(X)

## COMMODITY DESCRIPTION

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.

QTY TYPE

0

35000.0

☐

MACHINERY (0 x 0 x 0)

0

35000.0

TOTAL

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 \_\_\_\_\_.

COD Amount: \$

Fee Terms: Collect Prepaid:

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §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 the terms and conditions set forth on the reverse side hereon as well as to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and of other bills due.

Shipper Signature: *Shabell Paulino* 3/11/24

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:

Freight Counted:

☒ By Shipper☒ By Shipper☐ By Driver☐ By Driver/pallets said to contain

Rv Driver/Pieces:

## CARRIER SIGNATURE / PICKUP 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.

SHIPPER SIGNATURE

02/11/24

DATE

## SSXL Load Sheet

Customer AllianceCarrier OPEX / 3<sup>RD</sup> PartyTrucking Co: Riki transport Inc.Trailer # H03252Load Date 03-11-04

Load Location NJ/TX

Load # 1

439314

Driver Name \_\_\_\_\_

Phone # \_\_\_\_\_

Crate #	Type	Serial #	Serial #	Missing Parts
1464	8175721 x 96			
	8175720 x 30			
1362	Reject Bin			same crate
1456	Reject Bin			
1378	Crate 11			
1384	Crate 8			
1375	Crate 10			1/2
1375	Crate 10			2/2
1380	Crate 3			
1382	Crate 4			
1379	Crate 1			
1448	Crate 12			
1452	Scan Tunnel			
1405	Infeed Module			manual included
1406	Long Return			
1389	Shoes + Pre-Infeed			
1385	180° Stand			
1386	8175740 x 63			

## Miscellaneous Contents

1373 tool crate  
 1492 Black tote 3  
 1439 Black tote 1  
 Pallet JACK

Pallet count \_\_\_\_\_

Weight \_\_\_\_\_

Seal #

Audited By Sabelle

4421663



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Page 1 Of 1

SHIP FROM  
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City/State/Zip: PLANO, TX 75074, US  
Phone: 856-220-4198  
REF#: Contact: ALLEN LAMB

Bill of Lading Number: 439314



SHIP TO  
Name: ALLIANCE ENTERTAINMENT  
Address: 300 OMICRON CT  
City/State/Zip: SHEPHERDSVILLE, KY 40165  
Phone: 609-781-6088  
REF#: Contact: WALTER TORRES

FOB:

CARRIER NAME: RIKI TRANSPORT INC DBA BRZ

Trailer Number: 403252

Seal Number: 4421663

Location#:

SCAC:

Pro number:

FOB:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: OPEX CORP.  
Address: 835 LANCER DR.  
City/State/Zip: MOORESTOWN, NJ 08057, US

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*

Prepaid ☐ Collect ☐ 3rd Party ☒

Master Bill of Lading: with attached underlying bills of Lading

Ship Date/Time: 3/11/2024 8:00:00 AM

Sch. Delivery Date/Time: 3/12/2024 8:00:00 AM

(check)

## SPECIAL INSTRUCTIONS:

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## CARRIER INFORMATION

PACKAGE		WEIGHT	HazMat (X)	COMMODITY DESCRIPTION <small>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.</small>
QTY	TYPE			
0		35000.0	<input type="checkbox"/>	MACHINERY (0 x 0 x 0)
				Frank Cabelles OPEX 3/12/2024 0928
0		35000.0		TOTAL

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 \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: \_\_\_\_\_ Prepaid: \_\_\_\_\_

Customer check acceptable: \_\_\_\_\_

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §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 the terms and conditions set forth on the reverse side hereon as well as to all applicable state and federal regulations.

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

Shipper Signature

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.

SHIPPER SIGNATURE

DATE

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

☒ By Shipper  
☐ By Driver/pallets said to contain  
Rv Driver/Pieces

CARRIER SIGNATURE / PICKUP 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.

Signature