

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

## TOTAL

\$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-**REFERENCE NO:** 

HAWB#: 439314

CARRIER: RIKI TRANSPORT INC DBA BRZ

CONTACT: 1-708-303-5150 PHONE: FAX: PIECES: WEIGHT: 35000. COMMODITY DESCRIPTION: MACHINERY **REQUIRED EQUIPMENT:** CUSTOMS BROKER:

SHIPPER	CONSIGNEE
OPEX CORP	ALLIANCE ENTERTAINMENT
2801 SUMMIT AVE	300 OMICRON CT
PLANO, TX 75074	SHEPHERDSVILLE, KY 40165
PHONE: 856-220-4198	PHONE: 609-781-6088
FAX:	FAX:
CONTACT: ALLEN LAMB CLOSE TIME 3:00 PM	CONTACT: WALTER TORRES
PICK-UP TIME 3/11/2024 8:00 AM - 3:00 PM	DELIVERY TIME by 3/12/2024 by 8:00 AM
<b>PICK-UP INSTRUCTIONS</b> *****53' DRY VAN WITH VERTICAL ETRACK REOUIRED****	DELIVERY INSTRUCTIONS *****53' DRY VAN WITH VERTICAL ETRACK REQUIRED***** PICKUP MONDAY 3/11 BETWEEN 8AM-3PM
PICKUP MONDAY 3/11 BETWEEN 8AM-3PM	FICKOF MONDAT 5/11 DETWEEN OAM SFM
MUST DELIVER TUESDAY 3/12 AT 8AM SHARP. ***CANNOT BE LATE*** DRIVER MUST CALL WALTER TORRES AT 609-781-6088 UPON ARRIVAL FOR DELIVERY	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@specialtyfreight.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.

onor Smith Signature

		STANDA	RD TRUC	KLOAD BILL	OFLADING
Phone: REF#: Name: Address: City/State/Zip Phone: REF#: Name: Address:	300 OMICRON SHEPHERDSV 609-781-6088	r AVE 5074, US Contact: SRIP T TERTAINMENT 4 CT /ILLE, KY 40165 Contact: RTY FREIGHT C	ALLEN LAMB	FOB:	OF LADING       Page 1 of 1         Bill of Lading Number: 439314
					Master Bill of Ladinc: with attached
Ship 3 Date/Time:	/11/2024 8:00:00	Contract of the second s	ch. Delivery 3/1. late/Time:	2/2024 8:00:00 AM	underlying bills of Lading (check)
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SSXL Load Sheet customer Alliance

Carrier OPEX / 3 RD Party

Trucking Co: Riki transport Inc. Trailer # H03252

Load Date\_03-11-24

Load Location NJ/TX Load # \_ ] 439314

Driver Name	
Phone #	

Crate #	Туре	Serial #	Serial #	Missing Parts
1464	8175721 × 96			
	8175720×30		114	
1362	Reject Bin	1/16/5.18		some crate
1456	Reject Bin			1 .
0.04				
1378	Crate 11			
1384	Crate 8	1		
		S. A.		
1375	Crate 10			1/2
1375	Crate 10			2/2
1380	Crate 3			1
1382	crate 4			1
14 2 0			4	
1379	Crate 1			
1448	Crate 6	-		
me A	Conce 15 met			
1452	Scan Tunnel		-	
	- C. I Dealure			manual included
405	Infeed Madule			included
406	Long Return			
389	Short + Pre-Infeed			
385	IBOT Stand	-		
386	8175740×63			
1000000			1	

**Miscellaneous** Contents

1373 tool Crate 1492 BLACK tote 3 1439 Black tote 1 Pallet JACK

Pallet count

Weight.

4421663 Seal # Audited By Sabe 110

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iress:	ALLIANCE ENTE	RTAINMENT		Longting	Seal Number: 442/663	
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and the second se				FOB:		
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