

**Bill to:**

Everett Associates Inc  
48 Robbins Road,  
Springfield,  
MA,  
01104

Invoice Date: 03/19/2024

Invoice #: 9715

Terms: NET 30

Due Date: 04/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		18800 Cochran Ave, Cleveland, OH 44110, USA - 841 Westinghouse Blvd, Charlotte, NC 28273, USA			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$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**

# Rate & Load Confirmation



48 Robbins Road, Springfield, MA 01104  
Tel. 413-732-8588 Fax 413-737-2958

Dispatcher:	Ed K	LOAD #	9715
Phone #:	413-732-8588	Ship Date:	2024-03-18
Fax #:	413-737-2958	Today's Date:	2024-03-18
Email:	EPKENT397@GMAIL.COM		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INC.	708-303-5150 x101 MARCUS		53' Van	\$1,100.00 USD	Open

<b>Shipper 1</b>	<b>Date:</b> 2024-03-18	<b>Purchase Order #:</b> ACCURATE CELL # ON DRIVER
TALAN PRODUCTS 18800 COCHRAN AVE **FULL 53 FT-SEALED TRAILER**/*NO*ADDITIONAL *FRT**ADDED**TO TRL!** **PALLETS CANNOT DOUBLE-STACK**SEALED LOAD** Cleveland, OH, 44110 Phone: 216-458-0170 x19 RYAN	<b>Time:</b>	<b>Major Intersection:</b> TAKE I-90 E OR W TO exit#186, EUCLID AVE
	<b>Type:</b> TL (**EXCLUSIVE**USE**)	<b>Shipping Hours:</b> M-F: 0800 - 1400 HRS;1C1S
	<b>Quantity:</b> 34	<b>Appointment:</b> No
	<b>Weight:</b> 26800 lbs	<b>Description:</b> PLTZD ROOFING MATERIALS
	<b>Notes:</b> PICK UP # SG 249024 (**EXCLUSIVE-DEDICATED**USE OF TRL**)	

<b>Consignee 1</b>	<b>Date:</b> 2024-03-19	<b>Purchase Order #:</b>
OMG - CHARLOTTE 10616 A GRANITE ST ( BY *APPT* ONLY: 0800 - 1100 ) Charlotte, NC, 28273 Phone: 704-916-6578 xERIC/APRIL	<b>Time:</b>	<b>Major Intersection:</b>
	<b>Type:</b> TL (**EXCLUSIVE**USE**)	<b>Receiving Hours:</b> 0800 - 1100 *BY* APPT*
	<b>Quantity:</b> 34	<b>Appointment:</b> Yes
	<b>Weight:</b> 26800 lbs	<b>Description:</b> PLTZD ROOFING MATERIALS
	<b>Notes:</b> *BY* 1100 HRS=*1C1S*	
<b>Consignee Notes:</b>	8.7.18 'APRIL': avang@olyfast.com ***L 51160100-4500*****G/* **G/L 51160100-4500**	

## Dispatch Notes:

**\*\*EVERETT ASSOCIATES INC\*\*MC # 242042\*\***

**Pick Up#:** SG 249024

**Carrier Pay:** Line Haul: \$1100.00, **TOTAL: \$1100.00 USD**

**Accepted By:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Signature:** \_\_\_\_\_

**Driver Name:** \_\_\_\_\_ **Cell #:** \_\_\_\_\_ **Truck #:** \_\_\_\_\_ **Trailer #:** \_\_\_\_\_



**This Shipping Order**

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper No. **B 16005**

Carrier No. **3-18-24**  
Date

**EVERETT ASSOCIATES**

(Name of Carrier)

TO: Consignee	OMG CHARLOTTE			FROM: Shipper	TALAN PRODUCTS, INC.		
Street	10616 A GRANITE ST			Street	18800 Cochran Avenue (216) 458-0170		
Destination	CHARLOTTE NC 28273			Origin	Cleveland, Ohio 44110		
Route				Emergency Response	Vehicle Number		

No. Shipping Units	HM*	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (subject to correction)	Rate	CHARGES
9		L10TB-06 4,500			
23		FLATB06 11,500			
2		FLATB08 1000			
Third party bill to: OMG C/O Total Logistics INC. P.O. Box 9506 Amherst, NY 14226					
26,800 lbs					

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (HM-126C). Provide emergency response phone number in case of incident or accident in box above.

REMIT C.O.D. TO: ADDRESS:	SEAL # 5360493	COD	Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
<small>NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. This agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____ Signature</small>		<small>Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following acknowledgment and make delivery of this shipment without payment of freight and all other lawful charges.</small>		
		<small>Freight Charges: Check box if charges are to be collect except when box at right is checked</small>		

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms.

SHIPPER	TALAN PRODUCTS, INC.	CARRIER	
PER		PER	
		DATE	

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Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

\*HAZARDOUS MATERIALS MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR § 172.202.



# This Shipping Order

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper No. **B 16005**

**EVERETT ASSOCIATES**

Carrier No. **3-18-24**  
Date

(Name of Carrier)

TO: Consignee		OMG CHARLOTTE		FROM: Shipper		TALAN PRODUCTS, INC.	
Street		10616 A GRANITE ST		Street		18800 Cochran Avenue (216) 458-0170	
Destination		CHARLOTTE NC 28273		Origin		Cleveland, Ohio 44110	
Route				Emergency Response Phone No.		Vehicle Number	
No. Shipping Units	HM*	Kind of Packaging, Description of Articles, Special Marks and Exceptions		Weight (subject to correction)	Rate	CHARGES	
9		L/PB-06 4,500					
23		FLATB06 11,500					
2		FLAT008 1000					
<p>When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (HM-125C). Provide emergency response phone number in case of incident or accident in box above.</p>				<p>Third party bill to: OMG C/O Total Logistics INC. P.O. Box 9506 Amherst, NY 14226</p>			
REMIT C.O.D. TO: ADDRESS: SEAL \$ 5360493		C.O.D. FEE: PREPAID COLLECT \$		TOTAL CHARGES: \$			
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per Signature		Subject to Section 7 of the conditions, 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.		FREIGHT CHARGES: FREIGHT PREPAID Check box if charges except when box at are to be collect			
<p>RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said property, that every service to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms</p>							
SHIPPER TALAN PRODUCTS, INC.		CARRIER		PER			
PER		PER		DATE			

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

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