

Bill to:

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SIMPLIFIED LOGISTIC SOLUTIONS LLC dba OGRE-S

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Invoice Date: 03/21/2024 Invoice #: XCES032024MN0H Terms: NET 30 Due Date: 04/21/2024

Date	Customer Ref # Origin - Destination		Quantity	Rate	Amount
03/20/2024		9600 217th St W, Lakeville, MN 55044, USA - Xcess Building - Long Building 789 Industrial Blvd. Wooster, OH 44691			
			1	\$1,800.00	\$1,800.00

TOTAL \$1,800.00

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 CONFIRMATION

Ship Date: 03/20/2024 BOL #: OGRE1316431

PRO# XCES032024MNOH Customer Reference #: 114V63G03

CARRIER: Riki Transportation Inc dba BRZ 086875

MSP6 9800 217th Street W Lakeville , MN 55044

Special Pickup Instructions: 8am-4pm Driver

Marinna McDermott - Phone: (651) 491-9936

Pickup: 03/20/2024 Between 12:00 PM &

Carrier Pickup Ref #: 114V63GQ3

on channel 2 (ICQA Channel)

needs to detach and head to the trucker lounge. You can let the guard shack know I'm

8225 LeClaire Avenue Burbank , IL 60459

ORIGIN:

3:00 PM

Truck Type: Dry Van

DESTINATION:

Xcess Building - Long Building 789 Industrial Blvd. Wooster , OH 44691 Sam - Phone: (330) 263-0215 **Delivery :** 03/21/2024 Between 8:00 AM & 3:00 PM Special Delivery Instructions: 8am-3pm

Carrier Contact: Steve .

Email: steve@rtbrz.com

Phone: (708) 852-5525 Ext:

BILL TO:	SLS - SIMPLIFIED LOGISTIC SOLUTIONS
	2429 1ST AVE. NORTH Birmingham, AL 35203
	Phone: (205) 582-2022 Email: ship@shipogre.com MC#: 857904

COMMODITIES:

1.0 Pallets General Merchandise- Full Truckload 20000.0 lbs@636.0in.x 0.0in.x 0.0in. Total Weight: 20000 Lbs.

SPECIAL INSTRUCTIONS* : Pickup today before 3pm and deliver tomorrow or friday (8a to 3pm)

RATE BREAKDOWN: Carrier Charges: \$1,800.00 - Shipping Charges

Subcontracting in any form is strictly prohibited per section 14 of our Broker-Carrier Transportation Agreement

This rate includes all accessorial charges including, but not limited to, stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for full loss resulting from loss, damage, injury, or delay, except that Carrier's (and Freight Forwarder's) liability shall not exceed \$100,000 per trailer conveyance unless a higher value is declared above or on the bill of lading, in which case, Carrier's liability shall be lesser of the full value of the goods involved, or the declared value. Full loss is the invoice price of freight tendered to the Carrier for transport.
Customer requires 2 hours for loading and 2 hours for unloading before detention. Rate of detention

- paid per hour of \$40.00 after free time expires and upon customer approval.
 TONU (Truck Ordered and Not Used) rate is \$150.00
 ALL LOADING AND UNLOADING FEES MUST BE PREAPPROVED
- Carrier is required to call customer when driver is loaded, once per day while in transit, and when driver • is unloaded.
- All goods and services provided under this Carrier Rate Confirmation are subject to the terms and conditions of the Broker-Carrier Transportation Agreement executed by the Carrier specified above.

Rate Confirmation must be signed and emailed to Customer before Loading. All truck invoices must be presented for payment with original Bill of Lading, proof of deliveries, and a signed copy of this rate confirmation.

> Sign and email back to customer. *REQUIRED* prior to dispatch. EMAIL: ship@shipogre.com Or FAX: 205-637-5420

Carrier Authorized Representative: Steve .

Claud Golm Customer Authorized Representative:

Electronically signed Date: 03/20/2024 12:56 PM CST

Date: 03/20/2024

Total mileage: N/A ALL IN RATE PAID TO CARRIER: \$1,800.00

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			Pickup Date:





787.920.0497

Page 1 of 1



BILL OF LADING - SHORT FORM - NON NEGOTIABLE

BOL#: OGRE1316431

Ship Date: 03/20/2024

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lame	MSP6		Cust. Ref. #	114V63GQ3		
ddress	9800 217th Street W		Cust. Pickup Ref			
City / State / Zip	Lakeville, MN 55044					
Contact	Marinna McDermott (6	51) 491-	9936			
Special Instruc trucker lounge. Y Channel)	tions: 8am-4pm Driver n ou can let the guard shac	ieeds to k know l	detach and head to the m on channel 2 (ICQA Carrier	PRO # XCES0320		
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Address	789 Industrial Blvd.		Carrier Name	Riki Transportation	INC ODA BRZ	
City / State / Zip	Wooster, OH 44691		Carrier Phone		-	
Contact	Sam (330) 263-0215		Date	03/20/2024	TOCOL	
Special Instructions: 8am-3pm		Pickup Window	12:00 PM to 03:00 PM	735		
			Carrier Pickup R		SHIP LIKE A BEAS	
	THIRD PARTY FREIGHT C	HARGE	BILL TO Estimated Delive	ery 03/21/2024 8:00 AM & 3:00 PM		
Name	SLS, LLC		and a subscription	FREIGHT CHARGE TERMS	DTV	
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City / State / Zip						
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