



Bill to:
C&S Transportation Services LLC

,
,
,

Invoice Date: 04/01/2024
Invoice #: 24001098-0
Terms: NET 30
Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/31/2024		1211 ALTON ROAD, LAWRENCEBURG, KY 40342 - 120 S. WALNUT CIRCLE, GREENSBORO, NC 27409			
			1	\$1,310.00	\$1,310.00

TOTAL
\$1,310.00

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

C & S TRANSPORTATION SERVICES, LLC

400 BELLERIVE BLVD SUITE 200
NICHOLASVILLE, KY 40356
502-227-0928

CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 03/29/2024, between Chris Broussard of C & S TRANSPORTATION SERVICES, LLC, hereafter referred to as BROKER, and DISPATCH of RIKI TRANSPORTATION INC. DBA BRZ, hereafter referred to as Common Carrier:

Both parties agree that BROKERS reference number 24001098-0, moving on 03/31/2024, from LAWRENCEBURG, KY to GREENSBORO, NC (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	1,310.0000	\$ 1,310.00

		TOTAL:	\$ 1,310.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "Common Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth hereinfor a spot market customer. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS - VOID!**

COMMENTS

*PLEASE NOTE FOLLOWING REQUIREMENTS:

Dispatch or driver MUST notify C&S upon arrival at shipper and receiver or carrier may be subject to \$100 deduction to rate.

All invoices should include signed confirmation & POD and e-mailed to dispatch@cstrans.com or faxed to 502-209-9943 within 7 days of delivery If you have any questions, please contact our dispatch office at 502-227-0928.

DETENTION POLICY CARRIER MUST NOTIFY C&S IMMEDIATELY OF DELAY AT P/UP OR DLVRY & HAVE IN/OUT TIMES ON ALL BOL'S AND AUTHORIZED BY CUSTOMER. DETENTION WILL BE PAID AFTER CUSTOMER APPROVAL.

If you have any questions, please contact our office at 502-227-0928.

Common Ca: FHWA# MC086875
RIKI TRANSPORTATION INC. DBA BRZ

BROKER : FHWA# MC 178213
C & S TRANSPORTATION SERVICES,

BY: Steve Tatum

TITLE: Dispatcher

DATE: 03/29/2024

708-303-5150 FAX#:

E-MAIL: dispatch@rtbrz.com

TRK#: 826 TRL#: 251824

DRIVER 1: Revenet Vainqueur

DRIVER CELL: (786) 389-9288

DRIVER 2:

DRIVER CELL:

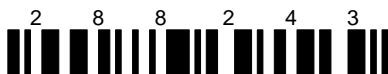
BY: Chris Broussard

TITLE: operations

DATE: 03/29/2024

502-227-0928 FAX#: 502-209-9943

E-MAIL: chris@cstrans.com



C & S TRANSPORTATION SERVICES,LLC

400 BELLERIVE BLVD SUITE 200
NICHOLASVILLE, KY 40356
502-227-0928

CARRIER PICKUP & DELIVERY SCHEDULE

RIKI TRANSPORTATION INC. DBA BRZ

FHWA#: MC086875 Telephone#:708-303-5150 Fax#: E-mail:_____

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 24001098-0

Special Instructions:

Equipment Required: 53' VAN Total Load Value: UNDECLARED

PICKUP [1]: FLORIDA TILE - (KY)

1211 ALTON ROAD
LAWRENCEBURG, KY 40342
502-227-0928 Contact:

Contact:

Date: 03/31/2024 - Commodity: CERAMIC TILE

Time: 1:00 PM - P.O.#: 603610 B/L#:

Appointment Required: Appointment #: SET BY:

Value: UNDECLARED Weight: 44000

Pallet Exchange: Quantity: 0 Driver Load:

Length/Width/Height: 0' 0" x 0' 0" x 0' 0"

Temperature Controlled: ___ to ___ degrees Fahrenheit

Delivery [2]: FLORIDA TILE-GB0

120 S. WALNUT CIRCLE
GREENSBORO, NC 27409
704-523-7615 Contact:

Contact:

Date: 04/01/2024 - Commodity: CERAMIC TILE

Time: 7:30 AM - P.O.#: 603610

Appointment Required: Appointment #: Set By:

Value: UNDECLARED

Pallet Exchange: Quantity: 0 Unload:

<<< BILL-TO & CONTACT INFORMATION >>> C & S TRANSPORTATION SERVICES,LLC

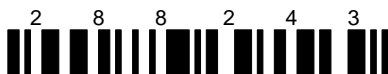
400 BELLERIVE BLVD SUITE 200
NICHOLASVILLE, KY 40356
Telephone: 502-227-0928 Contact: Chris Broussard
Fax#: 502-209-9943

COMMENTS

If you have any questions please contact our dispatch office.

502-227-0928

dispatch@cstrans.com



Date: 03/31/2024

BILL OF LADING

Page 1 of 1

SHIP FROM		BOL NUMBER 603610
Name:	Florida Tile - Lawrenceburg (NDC)	 603610
Address:	1211 Alton Rd	
City/State/Zip	Lawrenceburg, KY 40342 Ph.: 502-839-6911	
SID#:	FOB: []	
SHIP TO		CARRIER NAME: C & S TRANSPORTATION SERVICES
Name:	Florida Tile - GBO	Trailer number: 251824
Address:	4500 GREEN POINT DRIVE STE 106	Seal number(s): 701991
City/State/Zip	GREENSBORO, NC 27410 Ph.: 336-851-2622	
CID#:	FOB: []	SCAC: Pro number: TmsID: S112267479
PREPAID AND THIRD PARTY FREIGHT CHARGED BILL TO:		 701991
Name:		
Address:		
City/State/Zip:		
SPECIAL INSTRUCTIONS:		Freight Charge Terms (freight charges are prepaid unless marked otherwise) Prepaid [X] Collect [] 3rd Party []
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
4500545984		1,846.772	N		Delivery# Stop #
			Y	N	8821225966 1
			Y	N	Carrier Invoices will be rejected without a shipment number on the freight bill
THIN PALLET FRAGILE USE LONG		150.000	Y	N	Shipment # 603610 Pick up nr
PALLET		1,150.000	Y	N	
GRAND TOTAL		3,146.772			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (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. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
00024	PA	00029	CT	3,146.772		Tile Glazed or Unglazed	182570	060

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 all applicable state and federal regulations.

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

Florida Tile

Shipper

Signature _____

Florida Tile

Receiver Signature: _____ Date: _____

SHIPPER SIGNATURE / DATE

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:

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Shipper contain

Freight Counted:

☐ By Driver

☐ By Driver/pallets said to

☐ By 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. Property described above is received in good order, except as noted.

Signature _____ Date: _____

John Davis 3-31-24

D.A. D/Sent 3/31/24

BILL OF LADING					Page 1 of 1			
<div style="display: flex; justify-content: space-between;"> Date: 03/31/2024 </div>								
SHIP FROM Name: Florida Tile - Lawrenceburg (NDC) Address: 1211 Alton Rd City/State/Zip: Lawrenceburg, KY 40342 Ph.: 502-839-6911 SID#: _____ FOB: <input type="checkbox"/>			BOL NUMBER 603610  603610					
SHIP TO Name: Florida Tile - GBO Address: 4500 GREEN POINT DRIVE STE 106 City/State/Zip: GREENSBORO, NC 27410 Ph.: 336-851-2622 CID#: _____ FOB: <input type="checkbox"/>			CARRIER NAME: C & S TRANSPORTATION SERVICES Trailer number: 251824 Seal number(s): 701991					
PREPAID AND THIRD PARTY FREIGHT CHARGED BILL TO: Name: _____ Address: _____ City/State/Zip: _____			SCAC: Pro number: TmsID: S112267479  701991					
SPECIAL INSTRUCTIONS: _____ _____			Freight Charge Terms (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading					
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO				
4500545984		1,846.772	N	Delivery#	Stop #			
			Y	8821225966	1			
			Y	Carrier Invoices will be rejected without a shipment number on the freight bill				
THIN PALLET FRAGILE USE LONG		150.000	Y	Shipment # 603610 Pick up nr				
PALLET		1,150.000	Y					
GRAND TOTAL		3,146.772						
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (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. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
00024	PA	00029	CT	3,146.772		Tile Glazed or Unglazed	182570	060
<small>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:</small> #The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). <small>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 all applicable state and federal regulations.</small>								
Receiver Signature: <i>John Jones</i> Date: _____						Signature: _____ Shipper: Florida Tile		
SHIPPER SIGNATURE / DATE <small>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.</small> <i>Sub Beniz 3-31-24</i>				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper contain Freight Counted: <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE <small>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. Property described above is received in good order, except as noted.</small> Signature: _____ Date: _____		

D. Can D/Sealed 3/31/24