

Bill to: River Place Logistics Inc. 4509 CREEDMOOR RD., SUITE 103, Raleigh, NC, 27612 Invoice Date: 04/02/2024 Invoice #: 237346 Terms: NET 30 Due Date: 05/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		131 Citation Ln, Smithfield, NC 27577, USA - 6568 Clay Ave SW, Grand Rapids, MI 49548, USA			
			1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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

River Place Logistics Inc. 4131 PARKLAKE AVENUE

SUITE 440 RALEIGH, NC 27612 PH# (919) 783-7500 FAX# (919) 783-5122 Carrier Rate Confirmation

Attn	: RIKI TRANSI : MARCUS : (708)303-5150		NC	Equipment	Declared	l Value	Miles 791	Order Number(s) 237346
Pick up:	OPW FCS			Earlie	st Time:	04/01/2024 07:0	00	
_	131 CITATION	I LANE		Late		04/01/2024 15:0	00	
	SMITHFIELD,	NC 27577		((919)209-2497 ED DOWD		
PU # 110 MI)69086 - GRAN	D RAPIDS			contact.			
Pieces	Weight Dese	cription						
Delivery:	OSCAR W LA	RSON		Earlie	st Time:	04/02/2024 08:3	30	
v	6568 CLAY AV	/E SW		Late	st Time:	04/03/2024 15:3	30	
					Phone:	(616)698-0001		
	GRAND RAPI	DS, MI 49548		(Contact:	MATT		
Pieces	Weight Des	cription						
Special In	structions:							
7 PLTS / 3								
Additiona	l References:							
REF # 110	69086		PO # 21545691-9974	5453				
Rate Deta	ail:	QUOTE	\$1,500.00 Please r	efer to the fi	nished Lo	oad Number on	your	:145340
		Total:	\$1,500.00 invoice					
		All invoices	s must include a sign	ed delivery re	eceipt and	d be sent to:		
			4131 PARKL	I, NC 27612	Έ			

This agreement is pursuant to the terms of the Brokerage Agreement between River Place Logistics, Inc and the Carrier and becomes a binding addendum to that contract. Carrier is operating under its own operating authority and assumes all risks and costs associated with normal contract carrier transportation. Carrier agrees that it will not, under any circumstances, broker the transportation obligation outlined in this document to any parties not specifically noted in this agreement. In addition if Carrier contacts the customers referenced by this load number concerning payment for the transportation on this traffic, outside the scope of this brokerage agreement, RPL has the right to withhold payment for services.

Include Signed Original Bill of Lading, signed free and clear.

Freight bill most show origin, destination, commodity, pieces, weight and quoted rate with accessorial charges. Receipts to back up any accessorial charges.

Accessorial will not be paid without prior approval and only upon successful reimbursement from their customer.

<u>Contact(s)</u>	<u>Phone</u>	<u>Fax</u>	<u>Email</u>
BILL SPEELMAN	(919)783-7500	(919)783-5122	BILL@RIVERPLACELOGISTICS.COM
Carrier Signature:			

STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

P4-1-20

\$

1400000		RIVERPLACE
BOL 11069086	Dry van 53'	> TRUCKLOAD
O Pick up on Sat Mar 30 at	O Deliver	to
OPW - Retail Fueling 131 Citation Lane Smithfield, NC 27577 US Edward Dowd (919) 209-2497 edward.dowd@opwglobal.com	OSCAR W. LARS 6568 CLAY AVE Grand Rapids, M OSCAR W. LARS	SW
FTL / SEAL NO. 0023942		UST CALL 24HR PRIOR TO DELIVERY
# Ref # 21545691_99745453	#	
Ready by 09:00 AM, closes at 04:00 PM	A Ready by O	8:00 AM, closes at 05:00 PM

Bill to: CTSI (OPW-FCS-3121) - C/O CTSI GLOBAL- - 1 SOUTH PRESCOTT ST - Memphis, TN 38111 US - (919) 209-2497

Units	Pkg	НМ	Description				Weight
1	Pallet		FUELING COMPONENTS (40L 41W 27H)				308 lbs.
1	Pallet		REEL OF PIPE (68L 68W 48H)				730 lbs.
5	Pallet		ACCESS PIPE (65L 65W 87H)				2,930 lbs.
7	Total units a	and we	elght		3,968 lbs.		
OPW - R	etail Fueling			OSCAR W. LARSON	Units:	Riverplace	Units:
	1		Date:	Sign	Date:	Sign	Date:

Notice: Freight moving under this BII of Lading is subject to dassifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any daimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only ARB-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this BII of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.



STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

11069086 BO Dry van 53' TRUCKLOAD Pick up on Sat Mar 30 at **Deliver to** \mathbf{O} **OSCAR W. LARSON OPW - Retail Fueling** 6568 CLAY AVE SW **131 Citation Lane** Smithfield, NC 27577 US Grand Rapids, MI 49548 US Edward Dowd (919) 209-2497 OSCAR W. LARSON (616) 698-0001 edward.dowd@opwglobal.com FTL / SEAL NO. 0023942 CARRIER MUST CALL 24HR PRIOR TO DELIVERY 11 # Ref # 21545691_99745453 # Ready by 09:00 AM, closes at 04:00 PM $(\neg$ (4)Ready by 08:00 AM, closes at 05:00 PM



Bill to: CTSI (OPW-FCS-3121) - C/O CTSI GLOBAL- - 1 SOUTH PRESCOTT ST - Memphis, TN 38111 US - (919) 209-2497

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DPW - R	etail Fuelir	g		OSCAR W. LARSON	Units:	Riverplace	Units:	
	he	4-1	-20	Sign	Date:	Sign:	Date:	

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4-2-24



RIVERPLACE