



Bill to:  
Ameritrans INC

Invoice Date: 04/12/2024  
Invoice #: 178106  
Terms: NET 30  
Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/11/2024		5400 N Michigan Rd, Saginaw, MI 48604, USA - 4549 Delaware Ave, Des Moines, IA 50313, USA			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

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



AMERITRANS, INCORPORATED  
1316 BROWN TRAIL  
BEDFORD, TX 76022  
817-545-0566

Order Number **178106**

<b>Carrier:</b> RIKI TRANSPORTATION INC dba BRZ	<b>Equip.</b>	<b>Miles</b>
<b>Attn:</b> SEAN	V53	601
<b>Truck #:</b> 856	<b>Trailer #:</b> PTLZ242130	

Commodity FOODSERVICE EQUIPMENT					
Pickup	GLASTENDER			<b>Earliest</b>	04/11/24 09:00
	1455 AGRICOLA DR			<b>Latest</b>	04/11/24 17:15
	SAGINAW, MI 48604			<b>Contact</b>	STEVE GUNN
				<b>Phone</b>	989-752-4275
	Pickup # 474529				
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>	
	24	PALLETS	5,608	FOODSERVICE EQUIPMENT	
Delivery	LIFT VAN LINES			<b>Earliest</b>	04/12/24 08:00
	4549 DELEWARE AVE			<b>Latest</b>	04/12/24 15:30
	DES MOINES, IA 50313			<b>Contact</b>	515-261-5814
				<b>Phone</b>	Sue

**Special Instructions**

REQUIRES 53FT DRY VAN  
REQUIRES AT LEAST 2 LOAD LOCK/STRAPS  
MUST RECEIVE A PACKING SLIP AT SHIPPER -  
DELIVER FRIDAY 4/12



Order Number **178106**

**AMERITRANS, INCORPORATED**  
**1316 BROWN TRAIL**  
**BEDFORD, TX 76022**  
**817-545-0566**

<b>Rate Detail</b>	FREIGHT CHARGES	1,300.00	
	<b>Total:</b>	<b>\$1,300.00</b>	Carrier Initials: <u>CS</u>

**All invoices must include a signed delivery receipt and be sent to AP@AMERITRANSINC.COM**

Refer to the Order Number on your invoice: **178106**

**Please return all pages back to Ameritrans.**

This agreement between AMERITRANS, INC. of Bedford, Texas, licensed transportation broker (MC#182108) and Carrier, do hereby agree to enter into a mutual agreement to the load information described.

**WARNING:** Failure to keep scheduled delivery appt. will result in \$100 deduction from carrier pay  
UNLESS rescheduled with Ameritrans prior to delivery date.

**WARNING:** Driver must check-call daily with Ameritrans dispatch during transport.

Carrier warrants that it is a lawfully registered FMCSA motor carrier and will not reassign or co-broker the load to another carrier. Therefore the equipment used to transport this load is lawfully registered under the company's operating authority. Carrier agrees that the charges indicated on this load confirmation include all costs and fees associated with the shipment as described.

**Please email invoice and all related proof of delivery paperwork showing consignee signature to:**

**AP@AMERITRANSINC.COM**

Failure to provide proof of delivery will result in the invoice being rejected.

**IMPORTANT:** Invoicing by the carrier and payment by Ameritrans, Inc. constitutes acceptance of this agreement and creates a valid contract carriage shipment.

**IMPORTANT:** Load Confirmation Rate Agreement must be signed and returned promptly to the dispatcher's email address. Driver will not be dispatched until agreement has been received by Ameritrans.

Broker: AMERITRANS, INCORPORATED

Name: Brandy Workman

Phone: (817)510-1435

Email: brandy@ameritransinc.com

Carrier Name: RIKI TRANSPORTATION INC dba BRZ

Carrier Signature: Conor Smith







## SHIP FROM

Name: Glastender  
Address: 1455 Agricola Dr

City/State/Zip: Saginaw, MI 48604  
Phone: 989-752-4275

FOB: ☐

Bill of Lading Number: 178106

BAR CODE SPACE

## SHIP TO

Name: Lift Van Lines  
Address: 4549 Deleware Ave  
City/State/Zip: Des Moines, IA 50313  
Phone#: 515-261-5814

Location #:

FOB: ☐

CARRIER: Riki Transportation

Trailer number:

Seal number(s):

SCAC

**Pro number:**

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: Ameritrans Inc  
Address: 1316 Brown Trail  
City/State/Zip: Bedford, TX. 76022

SPECIAL INSTRUCTIONS:

**Freight Charge Terms:**Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3<sup>rd</sup> Party \_\_\_\_\_ x \_\_\_\_\_☐ (check box)

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
474529	24	5608	Y	N	
			Y	N	
Top Golf			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	24	5608			

## CARRIER INFORMATION

[illegible]

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.

Shipper Signature

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

Freight Counted:

☒ By Shipper  
By Driver/pallets said to contain

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.