



Bill to:
GENERAL TRANSPORT & CONSULTANTS
PO BOX 7727,
Akron,
OH,
44306

Invoice Date: 05/10/2024
Invoice #: 455470
Terms: NET 30
Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		TARLTON TIRE HIGHWAY 224, Commerce, TX 75428 - 4720 Pinson Valley Pkwy, Birmingham, AL 35215			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



General Transport & Consultants, Inc.

Order #: 455470

P.O.Box 7727
AKRON, OH 44306
Phone: 800-627-6055
Fax: 330-786-3401

Trailer Type: Truckload

Carrier Information

Carrier: RIKI TRANSPORTATION INC / DBA BRZ
Phone: 708-303-5150
Fax:
Attn: steve
MC Number: 086875

Reference Numbers

Stop Information

Load At

TRAILSTAR
10716 TX HIGHWAY 224
Commerce, TX75428
Contact:
Phone: 903-886-4067
Instructions:
Commodity: UNKNOWN
Value: \$0.00

Earliest date: 05/09/24 8:00
Latest date: 05/09/24 15:00

Pieces

0 PCS

Weight

43,000 LBS

Deliver To

WHEEL & RIM
4720 Pinson Valley Pkw
Birmingham, AL35215
Contact:
Phone: 205-324-4404
Instructions:
Commodity: UNKNOWN
Value: \$0.00

Earliest date: 05/10/24 8:00
Latest date: 05/10/24 17:00

Pieces

0 PCS

Weight

0 LBS

0 PCS

0 LBS

Remarks

PALLETIZED TIRES, NO TOUCH DRY VAN 53' - Call ahead for REC with ETA

Carrier agrees that transportation of this load is being done under their operating authority and that their SMS Scores are adequate to safely handle this freight. Directions supplied verbally and or written by General Transport & Consultants, Inc or customers of General Transport & Consultants, Inc are for informational purposes only. It is the carrier's sole responsibility to lawfully operate their vehicle with any weight, commodity, or dimension over any route, road, highway, or bridge. Carrier shall be solely responsible for any fines, penalties, or citations occurring as a result of operation of their vehicle. It is the carrier's sole responsibility to abide by any all regulations, laws, or ordinances. This agreement is an addendum to the master contract and carrier agreement. We agree to pay the rate and charges listed on this fax; no previous rate or tariff shall be applicable. This rate quote is considered all inclusive of all charges.

**LATE PICKUP OR DELIVERY
IS SUBJECT TO FINE**

Send Invoices to:
generaltrans.c



General Transport & Consultants, Inc.

Order #: 455470

P.O.Box 7727
AKRON, OH 44306
Phone: 800-627-6055
Fax: 330-786-3401

Confirmation of Contract Carrier Verbal Rate Agreement

Pursuant to our verbal agreement between General Transport & Consultants, Inc., hereafter referred to as BROKER, and RIKI TRANSPORTATION INC / DBA BRZ. hereafter referred to as CARRIER: Both Parties agree that BROKERS reference number 455470 will move at the following rate:

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,200.00	FLT	\$1,200.00
Total Pay:				\$1,200.00

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 the certain Transportation Contract by and Broker and 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 herein. 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

**LATE PICKUP OR DELIVERY
IS SUBJECT TO FINE**

Send invoices to:
ap@generaltrans.com

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature: _____

Date: _____

RIKI TRANSPORTATION INC / DBA BRZ

**PLEASE SEND ALL INVOICES AND SUPPORTING DOCUMENTS INCLUDING BILLS OF LADING
AND SCALE TICKETS, IF APPLICABLE, TO :
AP@generaltrans.com.**

5/9/2024

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

SHIP FROM		Bill of Lading Number 455470	
TRAILSTAR 10716 TX Hwy 224 Commerce, TX, 75428		EST. DEL: 5/10/2024	
SHIP TO		Carrier name: RIKI Transportation	
Wheel & Rim 4720 Pinson Valley PKW Birmingham, AL 35215			
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:	
General Transport P.O. Box 7727 Akron OH 44306			
		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 No.	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
			Y	N	
			Y	N	
			Y	N	
			Y	N	
Grand Total					

CARRIER INFORMATION

Handling Unit		Package		Weight	HM (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	
Type	Qty	Type	NMFC No.				Class	
	1360					Tire & Wheel	35,000	
				WGT	Gross weight			

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 _____ 45 _____."

COD Amount: \$ _____

Fee terms: Collect ☐ Prepaid ☒ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 charges and all other lawful fees.	
Shipper Signature/Date <i>[Signature]</i> STFI		Shipper Signature	
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: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces
		Carrier Signature/Pickup Date <i>[Signature]</i> 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.	