



Bill to:
KING OF FREIGHT
110 South Main St. ,
Wichita,
KS,
67202

Invoice Date: 05/31/2024
Invoice #: Order # 2470268
Terms: NET 30
Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		1133 Roberts Industrial Dr, Birmingham, AL 35208, USA - 830 Old Dill Rd, Suffolk, VA 23434, USA			
			1	\$1,875.00	\$1,875.00

TOTAL
\$1,875.00

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

ATTENTION!

King of Freight will no longer be processing bills or billing related documents via email!

IF ALL OF THE NECESSARY PAPERWORK IS NOT UPLOADED TO KOF's WEBSITE WITHIN 2 BUSINESS DAYS AFTER DELIVERY, RATE MAY BE SUBJECT TO A 25% REDUCTION!

Not receiving the necessary paperwork on-time causes King of Freight to extend larger credit lines and hurts our relationship with the customer, as it delays invoicing.

We have created an upload portal at www.kingsoffreight.com/bol_upload for you to submit BOLs or other related documents.

Unless the Rate Confirmation states otherwise, DO NOT send required documents via e-mail or standard mail, as all bills and/or required paperwork must be submitted through our website or you will not receive payment for this load!

If you have any questions or if you need assistance please contact your broker LISA LANE:

Business Phone: 316-530-5370

Mobile Phone: 316-993-6493

Office at 316-440-4723 - Press 1 for Accounting or Press 2 for Dispatch

Thank you for doing business with King of Freight!

KING OF FREIGHT THIRD PARTY BROKERAGE

Carrier Rate Confirmation for RIKI TRANSPORTATION INC

IMPORTANT! BOL Upload Key:'98F-14B'

Order #: 2470268	Type of Truck: Van
Carrier: RIKI TRANSPORTATION INC	MC #: 086875
Pick Date: 05/30/24	Delivery Date: 05/31/24
Pick Time: 11:00:00 CST	Delivery Time: 09:00:00 CST
PO #: 20240325-961/10500846	Cost information on signature page
PU #: 20240325-961/10500846	Term: 30 days after receiving proof of delivery

Weight: 44,200 LBS.

Shipping From Address

INDUSTRIAL CHEMICAL
1133 ROBERTS INDUSTRIAL DR
BIRMINGHAM, AL 35208
800-476-2042

Shipping To Address

Cameron Chemicals
830 Old Dill Road
SUFFOLK, VA 61243
815-590-7815-JESSE

Below is who King of Freight is paying for carrier services (PAYEE):

Compass Funding Solutions
PO Box 205154
Dallas, TX 75320-5154

Shipping Instruction Requirements

*Below is a list of the shipment requirements per load basis provided by our customer to King of Freight. King of Freight is a third party freight brokerage between our customer and the carrier for this shipment. Failure to meet these requirements could result in a penalty.

NON HAZMAT

-PALLETIZED FERTILIZER

-van trailer to be used

-Total Weight is up to 44200lbs

-bags of fertilizer on pallets

-Pickup Number is 20240325-961/10500846

-Neobor borax pentahydrate, Technical Grade, granular, - pallets

NEOBOR TECH:GRAN

MATERIAL 70303421

BULKTRUCK TCMX350515 LOT 2D25

-Pickup is 5/30 ETA 11AM - FCFS 8AM-2PM

-Delivery is 5/31 MON-FRI 7AM-4PM FCFS in SUFFOLK VA

-Please call me JORDAN at 316-530-8383 with any issues

Carrier Agreement Terms and Conditions

1. Carrier agrees it is a motor carrier engaged in the transportation of goods for compensation. Carrier further agrees it is in good standing with state and federal agencies that govern its conduct, it has authority to operate as a motor carrier, it meets all insurance requirements for the shipment, and it is able to safely haul the commodity listed on the product description.
2. Carrier agrees KOF is not a motor carrier, but has provided brokerage services related to the shipment. These services may include selling or otherwise arranging for transportation of the shipment by the Carrier for compensation. Carrier acknowledges that KOF, at no time, will take possession of the shipment or transport it.
3. Carrier agrees that an authorized Carrier representative has read and agrees to the terms of King of Freight's ('KOF') Motor Carrier/Broker Agreement located on KOF's website home page. The link for the Motor Carrier/Broker Agreement can be found on the front page. Scroll down the page to the tabs in the middle and the link for the 'Carrier/Broker Agreement' is below 'Submit BOL *New*'. This Rate Confirmation constitutes an addendum to that Agreement. Unless the Carrier provides KOF with written objections to its terms, prior to accepting shipment, at the earlier of within twenty-four (24) hours of receipt or upon work being initiated, Carrier is deemed to have agreed to the terms in the Carrier/Broker Agreement and in this Rate Confirmation.
4. KOF agrees to pay the rates and charges shown above and no different tariff rate or schedule of rates apply.
5. This rate is contingent upon successful and on-time completion of all load terms presented to Carrier and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Failure to haul the contracted weight may result in a rate deduction. If Carrier cancels a load that has already been tendered, Carrier can be subject to a reduction up to \$250. Failure to adhere to any term or condition may also result in Carrier being reported to online loadboards, such as Internet Truckstop, DATS, etc.
6. Carrier agrees that it will not re-broker, assign, subcontract, or interline shipments without KOF's prior written consent and that if Carrier violates this provision Carrier forfeits its right to be paid for the transportation services in this Rate Confirmation. King of Freight reserves the right to require the Carrier to produce Elogs in cases where re-brokering or subcontracting is suspected in order to be paid for transportation services.
7. Carrier assumes responsibility and is liable for any loss or damage to the shipment or related to or arising out of the transportation of this shipment.
8. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. KOF will not provide any reimbursement of any non, prior-approved accessorial charges. The Carrier is liable for labor charges, facility charges, crane charges and/or any other loss which is the result of Carrier missing a pickup or delivery appointment time. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that the Carrier obtains applicable receipts, and that both the bill of lading and receipts are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to KOF immediately, at time of occurrence, and noted on the bill of lading.
9. KOF's Customer requires that Carrier provide tracking updates for this shipment, through KOF, around the following events: arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; a minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence. Any problems or issues with the shipment must immediately be reported to KOF.
10. If Carrier is able to deliver, but refuses to deliver a shipment by the suggested delivery date and time, Carrier agrees to pay KOF a minimum penalty of \$50 for every hour after the suggested delivery time that the Carrier refuses to deliver the shipment. If the Carrier holds a load in transit hostage and/or demands King of Freight send a new rate confirmation under duress the carrier forfeits its right to be paid for the transportation services in this Rate Confirmation.
11. If there is damage to the cargo or other property, Carrier agrees to promptly assist and comply with all reasonable requests made by KOF and/or its authorized representatives with respect to their investigation of the damage comply with all reasonable claim requests from KOF. In such an instance, Carrier also agrees that KOF may reduce the rate to offset damages. Carrier acknowledges that it is subject to suit for damage or loss to any cargo while the cargo is in Carrier's custody or control. Carrier agrees that any legal proceeding arising out of or in connection with this shipment shall be brought exclusively in the Sedgwick County District Court of Kansas or the United States District Court for the District of Kansas at Wichita, Kansas, and that the laws of the State of Kansas will apply.
12. If any legal action, arbitration, or other proceeding is brought by KOF against Carrier related to or arising out of the transportation of this shipment, the other transportation services provided by Carrier, or to otherwise enforce the provisions of this Agreement, KOF shall be entitled to recover reasonable attorneys' fees and other costs incurred in that action, arbitration, or other proceeding if it shall prevail, in addition to any other relief to which KOF may be entitled. KOF will only be entitled to such attorneys' fees and other costs if the amount of the judgment entered in favor of KOF in such action, arbitration, or other proceeding is in excess of the last tender made by the Carrier prior to the commencement of the action, arbitration, or other proceeding in which the judgment is rendered.
13. Pursuant to the parties Motor Carrier/Broker Agreement, Carrier will provide an amount of active cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy.
14. Carrier authorizes Broker to offset the full amount of any claim with all monies owed to the carrier.
15. In the event that any provision in or obligation under this Agreement shall be deemed invalid, illegal, or unenforceable in any jurisdiction, the validity, legality, and enforceability of other provisions in, or obligations under, this Agreement shall not in any way be affected or impaired thereby.
16. King of Freight does not pay detention, layover, or truck order not used (TONU) fees, but will address with customer on a case-by-case basis.
17. By accepting this load, you consent to the disclosure of your name and revenue data from KOF on the KOF Carrier Loadboard.
18. Failure to abide by any of the terms and conditions in this agreement may result in a deduction or penalty added.

IMPORTANT NOTICE

If your name is not on "PAYEE," you will not get paid for this load. If you are a factoring company and do not see your company name as "PAYEE," please contact KOF for a new rate confirmation. If a rate contract requires original copies, you need to mail the original copies to KOF.

Billing Instructions

*****KOF now has an online billing system in order to invoice us and receive payment*****

1. To receive payment, please submit the Bill of Lading ('BOL') and any other documentation requested on the rate confirmation or by King of Freight ('KOF') (i.e Scale Tickets, Weight Tickets, etc.).
2. The link for 'Submit BOL' can be found on our homepage (www.kingsoffreight.com) by scrolling down to the tabs in the middle of the page.
3. You will first need to enter the order number and then enter the BOL Upload Key found on the Rate Confirmation.
4. Next, attach the BOL and any other required documentation by clicking 'Choose File' and selecting the file. DO NOT Upload this Rate Confirmation with the BOL and Other Documents.
5. Lastly, enter an email address that you would like the acknowledgment of receipt to be sent to, verifying the upload was successful.

RIKI TRANSPORTATION INC

Cost: \$1875

Print Name: Jim Dujanovic

Signature: Jim Dujanovic Date: 05/29/2024

Thank You for doing business with King of Freight! Please Bill Hard Copy to:

**KING OF FREIGHT THIRD PARTY BROKERAGE
P.O. BOX 49170
Wichita, KS 67201**

**Broker: LISA LANE Business Phone: 316-530-5370 Mobile Phone: 316-993-6493 E-mail: llane@kingoffreight.com
For Assistance call 316-440-4723 and Press 1 for Accounting or Press 2 for Dispatch**

***You must still submit required paperwork through our website (www.kingsoffreight.com), even if hard copy is mailed to address above.**

TERMS AND CONDITIONS

to accept Seller's products under the following conditions:

1. Seller warrants that the products are sold without warranty, expressed or implied. Because Seller cannot anticipate or control the many conditions under which the products may be used, SELLER DOES NOT GUARANTEE THE MERCHANTABILITY OR FITNESS OF THE PRODUCTS IN ANY GIVEN SITUATION, nor the applicability or accuracy of any advice or information given by Seller. Buyer should make its own tests to determine the fitness of any particular product for any particular purpose.
- (b) The possession use or handling of the products involves a certain element of risk, the Buyer recognizing the element of risk, agrees that Seller shall not be responsible or liable for damage or injury to persons or property resulting from the possession, use or handling of the products whether or not in accordance with directions or other information provided by Seller.
- (c) It is expressly understood that any technical service furnished by Seller with reference to the use of its products is given gratis and Seller assumes no obligation or liability for the advice given or results obtained, all such advice being given and accepted at Buyer's risk.
- (d) UNDER NO CIRCUMSTANCES WILL SELLERS LIABILITY EVER EXCEED THE VALUE OF REPLACEMENT OR INVOICE AMOUNT.
2. WEIGHTS--Sellers weights shall govern, except that in case of proven error, adjustment shall be made.
3. Any provision contained in Buyer's purchase orders which are not consistent with these Standard Terms and Conditions are not accepted by Seller. If Seller has a return policy, products shall not be returned to Seller without Seller's written permission. All shipments made by Seller under this invoice and the corresponding Purchase Order of Buyer conform in quantity and description to Buyer's Purchase Order and must be accepted by Buyer. Buyer agrees that any items shipped hereunder and returned to Seller, be subject to a re-stocking charge of 25%.
4. Unless otherwise agreed, Title as well as risk of loss and responsibility for all materials sold hereunder shall pass to Buyer upon Seller's delivery. In the event of default by Buyer, Seller shall have the option to retitle.
5. Buyer assumes full responsibility and liability for compliance with Federal, State, Municipal or Local Regulations governing unloading, discharge, storage, handling and use of the products supplied by Seller under this invoice.
- All returnable containers and or pallets used in connection with shipments of Seller's products are the property of Seller. Buyer shall use containers only for reasonable storage of Seller's goods originally delivered therein and shall return such containers and or pallets in good condition within 90 days from date of original shipment. Buyer shall make a deposit as security for the return of such containers equal to Seller's current deposit requirement at time of shipment, such deposit to be paid, without discount, when the invoice for contents is paid. Upon return of such containers to the plant from which originally shipped or in accordance with specific directions of Seller, Seller shall credit Buyer with amount of said deposit, except that return transportation charges shall be charged to the account of the Buyer. If Buyer fails to return such containers in good condition and within specified time Seller may refuse to accept same and may retain said deposit for such failure.
6. No agent, salesman or employee of Seller is authorized to alter or vary the terms hereof or to make any representations, agreements, or warranties at variance with the terms and conditions hereof.
7. Seller certifies that in the production of products entered hereby, Seller has complied with the provisions of the Fair Labor Standards Act of 1938 Title VII of the Civil Rights Act of 1964, as amended, and Equal Employment provisions of Executive Order 11246, as amended by Executive Order 11375.
8. Buyer agrees to comply with Department of Transportation regulations concerning empty containers previously used for the shipment of any hazardous materials. These require that before being offered for transportation:
 - (a) Empty containers must have all openings, including removable heads and filling and vent holes, tightly closed.
 - (b) Empty containers (except in carload or truckload shipments made in closed cars or van-type motor vehicle when loaded by the shipper and unloaded by the consignee) must have DOT-required labels removed, obliterated or completely covered by a six-inch square white label bearing the word "EMPTY" in letters not less than one inch high.
 - (c) Unless cleaned or purged of all hazardous materials residue, empty "ton cylinders" (multi-unit tank car tanks), portable tanks, cargo tanks and tank cars must be offered for transportation in the same manner as when they previously contained a greater quantity of a hazardous material. The DOT labels must remain intact and the proper shipping name and hazard class of the material must be entered on the shipping documents.
9. No liability shall result from delay in performance, or nonperformance caused by circumstances beyond the control of Seller, including, but not limited to Acts of God fire, flood, war, government action, accident, labor trouble or shortage, inability to obtain material, equipment or transportation. Quantities so affected may be eliminated without liability Receipt of products by Buyer upon delivery shall constitute a waiver of all claims for delay.
10. Buyer agrees to indemnify and save harmless Seller and its representatives and employees from any and all charges, claims and causes of action by third persons, including but not limited to representatives and employees of the Buyer, based upon or arising out of any damages losses, expenses, costs, injuries or illness sustained or incurred by such person, or persons resulting from or in any way directly or indirectly connected with the sales, supply or delivery of any products or any work or other activity related to said sale.

Page 1 of 2

Andre Green 773-664-1690

[1019560]

SHIP DATE		WAREHOUSE	FREIGHT	REQ. NO.	SHIP VIA	PO NUMBER	ORDER NUMBER	
016016-02	17	SALES AGENT	T Thompson	802218510	Truck	10500842	511380	
SHIP DATE	WAREHOUSE	QUANTITY ORDERED	QUANTITY OPEN	PACKAGING	HM DESCRIPTION	NET WEIGHT (lb)	GROSS WEIGHT (lb)	FRT CLASS
05/30/2024	16-priv	9	9	2,500.00 lb Tote Sack	Borax, Neobor, 5 Mol. Granular, 500003-222002, Borax, Neobor, 5 Mol. Granular Customer Product: 70303285	22,500.00	22,500.00	Regular
<p><u>General Remarks:</u></p> <p>C of A with Shipment Rio Tinto PO#: 3106037753 10500842 DL 5/29/2024 DEL 802218510 PO 20240325-961</p>								
						TOTAL GROSS 22,500.00		

Emergency Contact: CHEMTREC
Telephone Number: 800-424-9300
Contract Number: CCN11215

moves between two ports by a carrier by water, the bill of lading shall state whether it is "carrier's receipt."

Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

This is to certify that the above-named materials are properly classified, described, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.* Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.


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

Signature _____

\$ _____ Per

RECEIVED subject to the classifications and lawfully filled tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned, and destined as indicated above, from said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the contract) agrees to carry to the usual place of said destination, from said route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or portions of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for him by the consignee.

SHIPPER		CARRIER		COD	Amt: \$ 0.00
PLACARDS OFFERED DRIVER PLEASE INITIAL		PLACARDED NAME OF PLACARD			
SHIPPER 				FREIGHT CHARGES If changes are to be prepaid, write or stamp here, "TO BE PREPAID."	1
PER Permanent Post Office Of Shipper		AGENT			
Consignee Consignee agrees to all terms and conditions set forth on the accompanying "Terms and Conditions" document.		PER			
Received By _____		TOTAL NO. OF PACKAGES REC'D. _____			
Received Date _____					

TERMS AND CONDITIONS

Seller's products under the following conditions:

1. Seller warrants that the products are sold without warranty, expressed or implied. Because Seller cannot anticipate or control the many conditions under which the products may be used, SELLER makes no representation or warranty as to the fitness of the products for any particular purpose.
2. SELLER warrants that the products are sold without warranty, expressed or implied. Because Seller cannot anticipate or control the many conditions under which the products may be used, SELLER makes no representation or warranty as to the fitness of the products for any particular purpose.
3. SELLER warrants that the products are sold without warranty, expressed or implied. Because Seller cannot anticipate or control the many conditions under which the products may be used, SELLER makes no representation or warranty as to the fitness of the products for any particular purpose.
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