



Bill to:
Dynasty Worldwide
,
,
,

Invoice Date: 06/04/2024
Invoice #: #2855
Terms: NET 30
Due Date: 07/04/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 05/31/2024 | | 7 Oakcrest Cir, Haughton, LA 71037, USA - 1303 NC-306, Grantsboro, NC 28529, USA | | | |
| | | | 1 | \$2,650.00 | \$2,650.00 |

| |
|--------------|
| TOTAL |
| \$2,650.00 |

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

Dynasty Worldwide

Rate Confirmation

Ph: 708-262-2833
E: accounts@dynastyworldwide.net

Load #: 2855
Date: 05/29/24

Carrier :

RIKI TRANSPORTATION INC
Ph: (708) 303-5150

Send invoices To :

accounts@dynastyworldwide.net
Dynasty main # 708-262-2833
Payment Terms: 30 Days

we do not accept any invoices over Mail , all
invoices should be emailed to
accounts@dynastyworldwide.net

All PODS Must be emailed within 48 hours
(\$50 Late Fees)

Late arrival to appointments will result to
rate decrease and deductions

Detention must be pre- approved via email,
first 2 hours free.

Any additional charges that are not listed on
rate confirmation MUST be pre-approved via
email within 24hrs of completion.

****WE DO NOT OFFER QUICK PAY****

| | | |
|------------|---------------|----------------------|
| Booking #: | Eq size/type: | Weight: 35,000 |
| BOL #: | Reefer Temp: | Commodity: Furniture |
| PO #: | Genset #: | Pieces: |
| Pickup #: | | |

***Notes:**

| | | | |
|---------|---|---------------------------|--|
| Pickup | 7 oak crest Circle Haughton, LA 71037 | Appt: 05/31 09:00 - 14:00 | |
| Deliver | 1303 NC HWY 306 SOUTH Grantsboro, NC 28529 | Appt: 06/03 09:00 - 14:00 | |

***Rate / Charges:**

| Description | Units | Rate | Amount |
|-------------|-------|------|---------|
| Trip pay | 1 | 2650 | 2650.00 |
| Total: | | | 2650.00 |

CARRIER SIGNATURE: Marcus Nikolic DATE: _____ BROKER REP: Ameer Shoman

PRINT NAME & TITLE: _____ DATE: 05/29/24

Special Instructions:

All trailers must be swept and cleaned out before arriving to any pickup in order for the trailer to be loaded promptly.

****IMPORTANT** ALL ACCESSORIAL RECEIPTS (LATE FEES, LUMPERS, DETENTION, REWORK, ETC.) MUST BE PROVIDED TO BROKER WITHIN 48 HOURS OF DELIVERY****

*****FAILURE TO SUPPLY ACCESSORIAL RECEIPTS WITHIN SEVEN (7) DAYS WILL RESULT IN NO REIMBURSEMENT*****

*****ALL PAPERWORK MUST BE INVOICED WITHIN FOURTEEN (14) CALENDAR DAYS OF FINAL DELIVERY*****

*****FAILURE TO INVOICE MAY DELAY CARRIER PAYMENT*****

When providing paperwork to be processed for payment, it MUST be emailed or faxed to Broker or it will not be processed.

GENERAL CARRIER REQUIREMENTS

i. Carrier is responsible for any damage to cargo or damage to the cargo container and shortages of freight. Carrier is responsible for any charges, or claims Broker incurs pertaining to this shipment.

ii. Driver is responsible for load and count. Driver must report product quantities stated on BOL's PRIOR to leaving the shipper. If Driver is not allowed on dock to verify load and count, Broker must be notified PRIOR to driver signing for shipment, and BOL's must be marked by Shipper "Shipper Load and Count."

iii. Failure to report any overage, shortage, or damage (damage with pictures) within two (2) hours will result in a \$125.00 fine to Carrier.

iv. Any costs incurred by Broker due to Carrier being late for pickup or delivery appointments may be charged to the Carrier.

v. Carrier can be charged up to \$100.00 per day for late arrival to any appointment plus any additional loss due to late arrival.

vi. Failure to call IMMEDIATELY on any problems can result in a \$100.00 fine to Carrier as well as any charges that result from failure to notify Broker, who is available 24/7/365.

vii. If any accessorial charges are agreed upon, Carrier must supply a valid receipt. Failure to do so within forty-eight (48) hours of delivery will result in no reimbursement.

viii. Driver must ensure load is properly secured. Any concerns or requests for additional securements must be made prior to leaving shipper. Carrier will be liable for any damage to cargo as a result of improperly or insufficiently secured cargo.

ix. Loads sealed by the shipped must remain sealed until an authorized person at the receiver breaks the seal. In cases where the seal has been broken by an unauthorized person, the Carrier becomes fully liable for the invoice value to customer or cost, whichever is greater, plus any other expenses.

x. \$35.00 will be deducted from your invoice for each comm check issued for a fuel or cash advance.

xi. We reserve the right to offset any claim(s) or fee(s) with pending invoices including but not limited to, property damage caused by Carrier during the transport, upon pick up, and/or upon delivery.

xii. Carrier agrees that the driver has enough available hours of service to pick up and drop the tendered load within time-frames arranged by Broker/Customer, without violating the FMCSA hours (49 CFR § 395).

xiii. Carrier is in compliance with all Federal, State, and Local safety regulations.

xiv. A fee of \$7.50 per pallet will be charged on loads where the Carrier is responsible to supply pallets for the transfer of cargo but fails to do so.

xv. All accessorial charges must be pre-approved by Broker. Unauthorized charges will not be paid.

xvi. Not all detention requests will be honored, Broker must be notified one (1) hour before Carrier detention charges begin to accrue and before Carrier requests detention and/or reimbursement of detention charges.

xvii. This agreement is subject to the terms and conditions outlined in the Dynasty Carrier Agreement, unless otherwise indicated above.

Carrier Representative Signature: _____

Date: _____

Dynasty Worldwide Signature: _____

Date: _____

Dynasty Worldwide

Bill of Lading | Pickup/
Delivery ReceiptPh: 708-262-2833
E: accounts@dynastyworldwide.net

Date: 05/31/24

CARRIER: RIKI TRANSPORTATION INC

Trailer #:

Load #: 2855

Booking #:

BOL #:

Ref #:

Pickup #:

**Notes:

Trailer:

Size:

Reefer Temp:

Genset #:

Weight: 37000

Commodity: Furniture

Pieces:

PO #:

| | | | |
|---------|---|---------------------------|--|
| Pickup | 7 oak crest Circle Haughton, LA 71037 | Appt: 05/31 09:00 - 14:00 | Time in: _____ Time out: _____ Receiver: _____ |
| Deliver | 1303 NC HWY 306 SOUTH Grantsboro, NC 28529 | Appt: 06/03 09:00 - 14:00 | Time in: _____ Time out: _____ Receiver: _____ |

TIME IN: _____ TIME OUT: _____ SHIPMENT SECURED? ____YES ____NO

SEAL #: _____

CUSTOMER SIGNATURE: _____ DATE: _____

PRINT NAME: _____


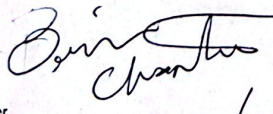
DRIVER SIGNATURE: _____ DATE: _____

RECEIVED. Subject to the classifications and tariffs in effect on the date of the issue of this bill of lading. The property description above is in apparent good order. Except as noted (contents and condition of contents of packages unknown). Marked. Consigned. And destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning person or corporation in possession of property under the contract) agrees to carry to this usual place of delivery of said destination. If on its route. Otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any said property overall of any portion of said route to destination and as to each party at any time interested in or any of said property. That every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the 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 classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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 agreed or declared value of the property is hereby specifically stated by the shipper to be exceeding

Subject to section 7 of the conditions. If this shipment is to be delivered to the consignee without recourse on the consignor. The consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.



| | | | | | | | | | | | |
|--|-------------|----------------|---------------|-----------------------|---------------|---|------------------------------|--------------------|-----------------------------------|--------------|--|
| Date: 05/29/2024 | | | | BILL OF LADING | | | | Page 1 of 1 | | | |
| Shipper Name: Graphic Packaging Intl LLC | | | | | | BOL Number: 03686330004226164 | | | | | |
| ABERNATHY WAREHOUSE 1 JIM WALTER DRIVE TEXARKANA, AR 71854-4840 SID #: 0B55 FOB:() | | | | | |  (402)03686330004226164 | | | | | |
| | | | | | | | | | | | |
| SHIP TO HUHTAMAKI INC 1985 JAMES E SAULS SR DR BATAVIA, OH 45103-3246 CID #: 0000602346 Location#: FOB:(X) | | | | | | CARRIER NAME: CIRCLE LOGISTICS INC Trailer number: CLNC289743 Seal number(s): 0242525 | | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | | | | | SCAC: CLNC Shipment number: 3000422616 Pro number: | | | | | |
| | | | | | | | | | | | |
| SPECIAL INSTRUCTIONS: SqFt DO NOT SHIP LTL TO THIS LOCATION, CUSTOMER WILL;NO T ACCEPT THE SHIPMENT. | | | | | | Freight Charges Terms: (freight charges are prepaid unless marked otherwise) Prepaid (X) Collect () 3rd Party () () Master Bill of Lading: with attached underlying Bills of Lading | | | | | |
| CUSTOMER ORDER INFORMATION | | | | | | | | | | | |
| CUSTOMER ORDER NUMBER | | | # PKGS | | WEIGHT | | PALLET/SLIP | | ADDITIONAL SHIPPER INFO | | |
| 462995 | | | 14 | | 40155 | | N | | R11190GPI - FORTRESS HC 18PT PE1S | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| GRAND TOTAL | | | 14 | | 40155 | | | | | | |
| CARRIER INFORMATION | | | | | | | | | | | |
| HANDLING UNIT | | PACKAGE | | WEIGHT | | H.M. (X) | COMMODITY DESCRIPTION | | LTl ONLY | | |
| QTY | TYPE | QTY | TYPE | | | | | | NMFC # | CLASS | |
| 14 | U | 14 | R | 40155 | | PULPBOARD PAPER | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 14 | | 14 | | 40155 | | GRAND TOTAL | | | | | |
| <div style="text-align:right"> Customer Signature _____ Date 6/3/24</div> | | | | | | COD Amount: \$ | | | | | |
| | | | | | | Fee Terms: Collect: () Prepaid:() Customer check acceptable: | | | | | |
| SHIPPER SIGNATURE/DATE <small>This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S DOT.</small> | | | | | | <small>The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.</small> | | | | | |
| | | | | | | SHIPPER SIGNATURE _____ Date _____ | | | | | |
| SHIPPER SIGNATURE/DATE <small>This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S DOT.</small> | | | | | | 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small> | | | | | |
| | | | | | | _____ / _____ <small>Property described above is received in good order, except as noted.</small> | | | | | |