



Bill to:
TTS, LLC
11000 Frisco Street, SUITE 100,
Frisco,
TX,
75033

Invoice Date: 06/04/2024
Invoice #: 13431920
Terms: NET 30
Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		1520 E. Wintergreen RD, Hutchins, TX 75141 - 2308 meridian st, huntsville, AL 35811			
			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

CARRIER RATE CONFIRMATION

Page 1 / 1

LOAD NUMBER 13431920 MUST APPEAR ON YOUR INVOICE!



BOOKED BY TOIYA GLORIA

B/L# 134816

PO# 81388

13431920

CARRIER RIKI TRANSPORTATION INC. DBA BRZ

CARRIER CODE 162633

OFFICE

R DISPATCH NAME JIM

PHONE 708-303-5150

FAX

TOLL FREE



162633

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 38000lbs TRAILER #

REF #

DRIVER NAME JOHN

DRIVER PHONE 5204999166

CHARGES

\$1,200.00 FLAT RATE

\$1,200.00 TOTAL

PICKUP 06/03/2024 08:00 - 15:00

Bocks Board Packaging

1520 E. WINTERGREEN RD

HUTCHINS, TX 75141

CONTACT

PHONE

EMAIL

PICKUP #134816

SHIP # 134816

SHIPMENT DESCRIPTION

1 TL Packaging Supplies

PICKUP NOTES

DRIVER MUST MAKE SURE THE SKIDS COME OFF AT THE CORRECT STOPS. MUST ALSO NOTIFY OF ANY SHORTAGE OR DAMAGES AT TIME OF OCCURANCE. CARRIER WILL BE RESPONSIBLE FOR ANY CHARGES INCURRED RESULTING IN FAILURE TO DO SO.

DELIVER 06/04/2024 08:00 - 10:00

apex

2308 meridian street

HUNTSVILLE, AL 35811

CONTACT

PHONE

EMAIL

DELIVERY #81388

SHIPMENT DESCRIPTION

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Carrier submit invoices via email to sendmybill@modeglobal.com. Please access our Carrier Portal at <https://carriers.modeglobal.com> to submit carrier paperwork, request quick pay, and make payment status inquiries.

DRIVER MUST CALL FOR DISPATCH AT: 972-924-9919

digitally signed by Jim Dujanovic

Signature jim@rtbrz.com Position _____ Date _____
from 185.107.56.165 on 2024-06-03 10:11 AM EST

Carrier Signature _____ Position _____ MC# 00086875 DOT# 3119062 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 972-924-9919

From:

Bocks Board Packaging
PO Box 1149
1520 E. Wintergreen Rd
Hutchins, TX 75141

Bill Of Lading

Page 1

Consignee and Destination:

APEX PACKAGING & INDUSTRIAL
2308 MERIDIAN STREET
HUNTSVILLE, AL 35811
Phone: (256) 533-0093
DockPhone: (256) 533-0093

Bill Of Lading: 134816

Ship Date: 5/30/2024

Ship Method:

PO#: 81388

customers PO#:

QTY	U / M	DESCRIPTION
48	rolls	36" B-Flute
144	rolls	60" B-Flute

Weight:

2064	77.5
10368	77.5

Notes:

Total Weight: 12432

ANY COUNT DISCREPANCIES MUST BE REPORTED BY DRIVER WHILE STILL AT DELIVERY LOCATION.
1-800-862-4512 (CUSTOMER SERVICE)

Customer

Freight Method:

Prepaid

Third
Party
Billing:

PALLETS OUT

28

BBP Trailer:

DRIVER RESPONSIBLE FOR PALLET COUNT

Carrier, Per

Agent, Per

From:

Bocks Board Packaging
PO Box 1149
1520 E. Wintergreen Rd
Hutchins, TX 75141

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