



**Bill to:**  
FREIGHT LOGISTICS LLC  
735 CARDLEY AVENUE, #201,  
MEDFORD,  
OR,

Invoice Date: 06/10/2024  
Invoice #: 34353  
Terms: NET 30  
Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		QDI - 1211 Alton Rd, Lawrenceburg, KY 40342, USA - QDI - Houston 12955 Emmet Road Houston, TX 77041, USA			
			1	\$1,750.00	\$1,750.00

<b>TOTAL</b>
\$1,750.00

**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**



11120 Bluffton Rd.  
Fort Wayne, IN 46809  
**Docket:** MC00494483  
**Phone:** 260-478-2581  
**Fax:** (260) 478-8501

## LOAD CONFIRMATION

**Load #** 34353  
**Date** 06/07/2024  
**Equipment** Van  
**Equipment Length** 53'  
**Weight** 42900 lbs  
**Commodity** Dry Goods (General)  
**Distance** 991 miles

### Carrier Information

<b>RIKI TRANSPORTATION INC.</b> 8225 LECLAIRE AVE BURBANK, IL 60459 7083035150	<b>MC Number</b> MC00086875 <b>Primary Contact</b> Tia <b>Phone</b> 708-852-5527 or 7083035150 <b>Fax</b>	<b>Driver</b> Driver not set <b>Phone</b> <b>Email</b> <b>Fax</b>
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### Notes and References

**Reference(s)** load # 612719 21 pallets weigh 42900

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	06/07/24 17:00	QDI 1211 Alton Rd Lawrenceburg, KY 40342 USA	<b>Phone:</b>
<b>References:</b> PU # 612719. Load # 612719 weigh 42,900 21 pallets <b>Cargo:</b> palletized stone/flooring <b>Driver Instructions:</b> By Appt only per Jami. PU # 612719				
2	Delivery	06/10/24 08:00 - 15:00	QDI - Houston 12955 Emmett Road Houston, TX 77041 USA	<b>Phone:</b>
<b>Driver Instructions:</b> FCFS, 8a-3p				

### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1750.00	1750.00
<b>Total</b>				<b>1750.00</b>

**Invoice Process: Signed BOL, Carrier invoice with FreightCo Acquisitions Sub, LLC rate confirmation must be submitted within FIVE (5) business days from delivery date via email to -- BILLING@FREIGHTCO.ORG -- to avoid reduction in freight rate.**

Carrier agrees that for the above sum, Carrier will perform transport services for FREIGHTCO ACQUISITIONS SUB, LLC.

Carrier agrees and understands that this contract is NOT 'TRIP LEASE' and that Carrier is an 'INDEPENDENT CONTRACTOR' with its own ICC operating authority

Carrier Understands that all permits and taxes are its sole responsibility.

Carrier agrees that it maintains its own current Cargo, Liability and Workmans Comp Insurance. Directions provided by FREIGHTCO ACQUISITIONS SUB, LLC. or its Customers either orally and/or written are for informational purposes only. It is the Carriers sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over the road, highway, bridge or route. Carrier shall be solely responsible for any fines, penalties or citations occurring as a result of operating any vehicle over any road, highway, bridge or route in violation of any regulation law or ordinance.

Carrier must advise FREIGHTCO ACQUISITIONS SUB, LL. of any and all accessorial charges or others charges in excess of and/or in addition to the agreed rate set forth in this or any Rate Confirmation sheet at the time of occurrence. To be eligible for detention, FREIGHTCO ACQUISITIONS SUB, LLC must be notified before the driver hits the 2 hour mark at shipper/receiver. When requesting detention, IN/OUT times must be on the signed BOL or qualifying scale ticket. All shortages/damages must be reported at time of delivery as well. Failure to provide such information could result in the failure of FREIGHTCO ACQUISITIONS SUB, LLC. to collect for such charges and therefore payment to Carrier shall be at the sole discretion of FREIGHTCO ACQUISITIONS SUB, LLC.

Pursuant to the Carrier Contract Agreement, Carrier cannot double broker out this, or any other load. If the carrier double brokers this load to an unrelated third party, FREIGHTCO ACQUISITIONS SUB, LL. is hereby authorized to pay the actual carrier hauling the load.

Carrier agrees that only FREIGHTCO ACQUISITIONS SUB, LLC. will schedule pick up and delivery appointments and any changes must be made by FREIGHTCO ACQUISITIONS SUB, LL. Carrier must notify FREIGHTCO ACQUISITIONS SUB, LL before a missed pickup or delivery occurs. Carrier assumes responsibility for any and all charges handed out by customer when late pickup or delivery occurs and FREIGHTCO, LLC is not notified before scheduled appointment time.

The parties agree that broker will not be a party to the bill of lading. If broker is listed as party on the bill of lading, such listing is for convenience only and shall not change broker's status as property broker nor carrier's status as motor carrier. Please instruct driver to manually correct the bill of lading when driver signs for load.

\*\*\*IMPORTANT INFORMATION -- In order to receive payment within specified terms of your rate confirmation, please send a signed/legible BOL invoice and signed rate confirmation within 5 days of delivery in PDF format only by email to -- BILLING@FREIGHTCO.ORG. **IF ALL DOCUMENTS - CARRIER INVOICE, SIGNED RATE CONFIRMATION, AND PROOF OF DELIVERY - ARE NOT RECEIVED WITHIN 5 DAYS OF DELIVERY, CARRIER WILL BE SUBJECT TO \$250 REDUCTION IN FREIGHT RATE. IF ALL DOCUMENTS ARE NOT RECEIVED WITHIN 30 DAYS OF DELIVERY, CARRIER WILL BE SUBJECT TO 100% REDUCTION IN FREIGHT RATE.**

If payment is made in the form of a Paper Check, a \$5.00 fee will be applied. ACH payment is at no charge to the carrier. All that is required for ACH is a void check or bank letter with ACH information sent to BILLING@FREIGHTCO.ORG. Any quick pays will be subject to a 3% fee for 5 days, or 5% for 2 days. Carrier must put "QUICKPAY %" in the subject line to ensure correct payment terms.

Leandro De Rezende	347) 659-3264
Driver Name	Driver Cell Phone #


Jim Dujanovic	<i>Jim Dujanovic</i>	06/07/2024
Print Name	Signature	Date



Date: 06/07/2024

## BILL OF LADING

Page 1 of 1

SHIP FROM		BOL NUMBER 612719
Name:	Florida Tile Inc. DBA Panariagroup USA	 612719
Address:	1211 Alton Rd	
City/State/Zip	Lawrenceburg, KY 40342 Ph.: 502-839-6911	
SID#:	FOB: [ ]	
SHIP TO		CARRIER NAME: CPU - Customer Pick Up
Name:	QDI STONE	Trailer number: 94928
Address:	12955 Emmett Road	Seal number(s): 700595
City/State/Zip	Houston, TX 77041 Ph.: 602-269-7900	
CID#:	FOB: [ ]	SCAC: CPUU Pro number:
PREPAID AND THIRD PARTY FREIGHT CHARGED BILL TO:		TmsID: 06/05
Name:	FREGITH CO LOGISTICS	 CPUU700595
Address:	11120 BLUFFTON RD	
City/State/Zip:	FT WAYNE, IN 46809	
SPECIAL INSTRUCTIONS:		Freight Charge Terms (freight charges are prepaid unless marked otherwise)
		Prepaid [ ] Collect [ ] 3rd Party [ X ]
		<input type="checkbox"/> 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	
10278		41,138.502	N	Delivery#	Stop #
			Y	8841348409	1
			Y	Carrier invoices will be rejected without a shipment number on the freight bill.	
			Y		
			Y		
PALLET		1,150.000	Y	Shipment # 612719	
				Pick up nr	
GRAND TOTAL		42,288.502			

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			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	NMFC # CLASS
22	PA	00000	CT	42,288.502		Tile Glazed or Unglazed	182570 060

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.

Florida Tile Inc. DBA Panariagroup USA  
Shipper

Receiver Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## 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 Shipper contain

## Freight Counted:

☐ By Driver  
☐ By Driver/pallets said to  
☐ By Driver/Pieces

## 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. Property described above is received in good order, except as noted.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



## BILL OF LADING

Date: 06/07/2024

SHIP FROM  
 Name: Florida Tile Inc. DBA Panariagroup USA  
 Address: 1211 Alton Rd  
 City/State/Zip: Lawrenceburg, KY 40342 Ph.: 502-839-6911  
 SID#: FOB: [ ]

BOL NUMBER 612719



612719

SHIP TO  
 Name: QDI STONE  
 Address: 12955 Emmett Road  
 City/State/Zip: Houston, TX 77041 Ph.: 602-269-7900  
 CID#: FOB: [ ]

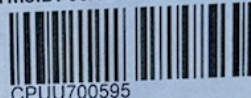
CARRIER NAME: CPU - Customer Pick Up

Trailer number: 94928

Seal number(s): 700595

SCAC: CPUU  
TmsID: 06/05

Pro number:



CPUU700595

## PREPAID AND THIRD PARTY FREIGHT CHARGED BILL TO:

Name: FREGITH CO LOGISTICS  
 Address: 11120 BLUFFTON RD  
 City/State/Zip: FT WAYNE, IN 46809

## SPECIAL INSTRUCTIONS:

Freight Charge Terms (freight charges are prepaid unless marked otherwise)

Prepaid [ ] Collect [ ] 3rd Party [ X ]

[ ] 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
10278		41,138.502	N	Delivery# Stop #
			Y N	8841348409 1
			Y N	Carrier Invoices will be rejected without a shipment number on the freight bill
PALLET		1,150.000	Y N	Shipment # 612719
GRAND TOTAL		42,288.502		Pick up nr

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (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 21(e) of NMFC Item 350.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
22	PA	00000	CT	42,288.502		Tile Glazed or Unglazed	182570	060

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.

Receiver Signature: *[Signature]* Date: 6/10/24

Shipper: Florida Tile Inc. DBA Panariagroup USA

## 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.

*[Signature]* 6/7

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Driver  
☐ By Driver/pallets said to  
☐ By Driver/Pieces

## 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. Property described above is received in good order, except as noted.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_