



Bill to:  
AUGURED GROUP LOGISTICS  
,  
,  
,

Invoice Date: 06/12/2024  
Invoice #: 22964  
Terms: NET 30  
Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		2650 Southport Rd Spartanburg, SC 29302 - 100 CTA Blvd Clinton, KY 40701			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$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**



Augured Group Logistics  
PO Box 653  
Jamestown n, NC 27282  
Dispatcher: Cole Scarborough  
Work Phone: (336) 396-4417

Mailing Address  
PO Box 653 ,  
Jamestown n, NC 27282  
Phone: (336) 347-8787  
Fax: (336) 900-7077

Load: 22964

## Dispatch Information

### Carrier Information

RIKI TRANSPORTATION INC  
Phone: (708) 303-5150  
Fax:  
Contact: N/A  
MC #: 86875  
DOT #: 3119062

Pickup #: N/A

Ship Date: 6/11/2024

Ready: 07:00 Close: 16:00

Delivery Date: 6/12/2024 07:30 - 07:30

### Shipper Information

ReVive Fiber  
2650 Southport Rd  
Spartanburg, SC 29302  
Phone: (864) 582-0558 Fax: n/a  
Contact:  
Email:  
Notes:

### Consignee Information

TREVES CTA  
100 CTA Blvd  
Corbin, KY 40701  
Phone: (606) 258-2312 Fax: n/a  
Contact:  
Email:  
Notes:

BOL #:  
Shipper No: N/A  
PO Ref: N/A  
Pro No: N/A  
Equipment: Van

**3RD PARTY BILL FREIGHT PREPAID TO:**  
Augured Group Logistics (AGL)  
PO Box 653 ,  
Jamestown, NC 27282

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
1 Truckloads		Fiber Bales	43000.00 LB	
1 Truckloads			Linear Feet: 53.00	Miles: 250.00
			Total Weight: 43000.00	

\* HM indicates Hazardous Material

### Carrier Charges:

Shipping Charges \$1200.00

**Total: \$1200.00**

Payable in USD

### Additional Notes:

7:30am Delivery

### DISPATCH INSTRUCTIONS:

1. Please view the attached Load Confirmation and Rate Agreement. This document will require signature and email to [Operations@aglnorthamerica.com](mailto:Operations@aglnorthamerica.com).
2. Legible copy of POD must be sent in to Augured Group Logistics upon delivery (same day of delivery), via text/email or a \$50 fee may be assessed.
3. INVOICES and Supporting documents must be sent to [Invoices@aglnorthamerica.com](mailto:Invoices@aglnorthamerica.com), or mailed to PO Box 653 Jamestown, NC 27282.
4. Penalties may apply for late pick-ups and/or deliveries.
5. Overages, shortages and damages must be reported BEFORE leaving the location of occurrence.
6. Re-brokering this shipment will void our obligation to pay any and all compensation to above named carrier for this shipment.
7. Carrier's driver is responsible to ensure the load is safe, secure and legal for transport.
8. Trailer must be a legal, clean, empty, and odor free. Vans must be swing door with a minimum opening of 100" wide and 110" high.
9. Except for rates, Shipper's Bill of Lading supersedes this Load Confirmation and Rate Sheet.
10. Type of Trailer Required: Varies by Load; will be explicitly stated above in Dispatch/Rate Sheet
11. DRIVER MUST CALL AGL (Augured Group Logistics) FOR DISPATCH - 336-347-8787.
12. POWER-ONLY (Tow Away) LOADS: Carrier/Driver is responsible and for all taxes, fees, special licenses and tolls while in possession of a Trailer belonging to an AGL Customer or Vendor.

LEGAL:

1. Augured Group LLC shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
2. Carrier will bill Augured Group LLC directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to Augured Group LLC with a bill of lading and will be paid within 30 days of receipt of freight bill.
4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Augured Group LLC named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Augured Group LLC. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Augured Group LLC.
8. Rate is subject to change if there are any service failures and/or missed deliveries.
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
10. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Augured Group LLC in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Augured Group LLC and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Augured Group LLC's location.
13. POWER-ONLY (Tow Away) LOADS: Carrier/Driver is responsible and for all taxes, fees, special licenses and tolls while in possession of a Trailer belonging to an AGL Customer or Vendor.

Subject to institute replacement clause. Printed on Tuesday, June 11, 2024.

Accepted: Steve Tatum Date: 06/11/2024  
Load #: 22964



## STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

Name of Carrier <b>AAL</b>		Carrier's No.	Date 6/11/2024	Shipper's No. 50574
<small>The property described herein is hereby acknowledged by the carrier as having been received by it in the condition and quantity stated by the shipper, and the carrier is not responsible for any loss or damage to the property described herein, whether by fire, theft, or otherwise, unless the carrier is notified of such loss or damage by the shipper within the time specified in the bill of lading. The carrier is not responsible for any loss or damage to the property described herein, whether by fire, theft, or otherwise, unless the carrier is notified of such loss or damage by the shipper within the time specified in the bill of lading.</small>				
From Shipper Origin	Reserve Fiber 2550 Southport Road Spartanburg, SC 29302 US		To CTA ACQUISITIONS, INC. 100 CTA BLVD. CORDON, KY 40301 US	
Delivering Carrier	<b>Riki Transportation</b>		Vehicle Number <b>289474</b>	
No. Packages <b>71</b>	Kind of Package, Description of Articles Special Marks, Exception <b>BALES OF COMBINED RECYCLED TEXTILE WASTE MATERIAL BALS IN COMBINED TO MORE THAN 20 LBS.</b>		Weight 42,541 lbs.	Charges Rate X Changes Center Use Only

LOAD# 59289  
 PO# 65330  
 TYPE(S) H-1099  
 PART# 94030420

REMIT C.O.D. TO:

COD

C.O.D. FEE:

Anti \$

Prepaid  
Collected \$TOTAL  
CHARGES \$
 Freight charges are payable when marked collect.  
 Check box if  
 charges are  
 collect. ☒

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

 SHIPPER RESERVE FIBER, SPARTANBURG SC 29302  
 PER AMANDA GOMES

 CARRIER  
 PER
**Riki Transportation**

DATE 6/11/2024

A- Mark with "X" or "NO" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of Title 49, Code of Federal Regulations. An exception from this requirement is provided in the Regulations for a particular material.



# STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

Name of Carrier <b>AGL</b>		Carrier's No.	Date 6/11/2024	Shipper's No. 50374
From Shipper Origin Spartanburg, SC 29302		To CTA ADDUSTICS, INC. 100 CTA BLVD. COBBIN, KY 40701 US		
Delivering Carrier <b>Riki Transportation</b>		Route	Vehicle Number <b>289474</b>	
No. Packages <b>71</b>	Kind of Package, Description of Articles Special Marks, Exception BATCH OF COMPRESSED RECYCLED TIRE TREADS WASTE MATERIAL SAFETY COMPLIANT TO MORE THAN 20 P.C.	Weight Packed in Case <b>42,541 lbs.</b>	Class or Rate	Charges Carrier's Use Only

LOAD# 59489  
PO# 50374  
MAC# M-1009  
PART# 94018020

*P. McManus*  
*6/12/2024*  
*Door 13*

*7 Am - 9 Am*

RFMT C.O.D. TO:	COD	C.O.D. FEE:
	By (S)	Prepaid Cash
TOTAL CHARGES \$		
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in conformity with the regulations of the Department of Transportation.		<input checked="" type="checkbox"/> <b>X</b>
SHIPPER ARNTHE FIBER, SPARTANBURG SC 29302	CARRIER <b>Riki Transportation</b>	DATE 6/11/2024
*Visit www DOT.gov for approved IS (see page Hazardous Materials or H-700000) as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this system is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(4) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a)(1) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception to this requirement is provided in the Regulations for a particular material.		