

**Bill to:**

Kodiak Transportation llc
7310 S Alton Way Suite 6A,
Centennial,
CO,
80015

Invoice Date: 06/15/2024

Invoice #: 124553

Terms: NET 30

Due Date: 07/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		2832 Anvil Block Rd., Ellenwood, GA 30294 - 101 Council St, West Branch, IA 52358, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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



P.O. Box 3479
Englewood, CO 80155
Telephone: 888-242-9092
billing@kodiak-trans.com

Dispatcher:
Work Phone:

Mailing Address
5889 Greenwood Plaza Blvd ,
Suite 225
Greenwood Village, CO 80111
Phone: (888) 242-9092
Fax: n/a

Load: 124553

Dispatch Information

Carrier Information

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

Pickup #: N/A

Ship Date: 6/13/2024

Ready: 09:30 Close: 09:30

Delivery Window: 6/15/2024 05:00 - 6/15/2024 05:00

Shipper Information

Us AutoForce - Ellenwood, GA / ATW
2832 Anvil Block Rd.,
Ellenwood, GA 30294
Phone: n/a Fax:
Contact:
Email:
Notes:

Consignee Information

US Autoforce - West Branch IA / IAW
101 Council Street ,
West Branch, IA 52358
Phone: n/a Fax:
Contact:
Email:
Notes:

BOL #:

Shipper No: N/A

PO Ref: N/A

Pro No: N/A

Equipment: Van

3RD PARTY BILL FREIGHT PREPAID TO:

Kodiak Transportation, LLC
5889 Greenwood Plaza Blvd , Suite 225
Greenwood Village, CO 80111

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
1 FTL		Brand New Tires - Floor loaded Dims: L:53.00Feet W:8.00Feet H:4.00Feet	35000.00 LB
1 FTL			
			Total Weight: 35000.00

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$2500.00

Fuel Surcharge \$0.00

Total: \$2500.00

Payable in USD

Additional Notes:

Macropoint Required fines can be added if not used. 1-4 Hours loading / unload. Det after 4 hours with Macro. Appointments are strict. Late fees applied. NO REEFERS , Est 35k

1. Kodiak Transportation, 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 Kodiak Transportation, LLC directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to Kodiak Transportation, 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 Kodiak Transportation, 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 Kodiak Transportation, 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 Kodiak Transportation, LLC.
8. Rate is subject to change if there are any service failures and/or missed deliveries. Lumper receipts and any additional charges regarding freight must be submitted within 48 hours of completion of the load in order to be paid. You must receive approval from Kodiak Transportation and an updated rate confirmation on all lumpers. In order to approve detention, carriers are required to call and email Kodiak Transportation Customer Service at 888-242-9092 a MINIMUM of 30 minutes prior to entering detention. Further, any detention approval must be supported by signed check-in and check-out times by the shipper or receiver. Failure to notify Kodiak Customer Service of detention will result in the denial of detention. This same policy applies to potential lay-overs.
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 Kodiak Transportation, 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 Kodiak Transportation, 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 Kodiak Transportation, LLC's location.
Other conditions for supplemental insurance:
Excluding electrical and mechanical derangement unless caused by an insured peril / Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril / Excluding damage due to unprotected or unpacked goods.

All invoices must be emailed to billing@kodiak-trans.com along with a copy of the POD signed by the receiver. Please include our load number on your invoice. Net 30 begins once all required documents are received. It is the carriers responsibility to check with their factoring company prior to taking a load to make sure they work with Kodiak Transportation. We do not offer Quick Pay and payment is made via check.

Subject to institute replacement clause. Printed on Thursday, June 13, 2024.

Accepted:

Load #: 124553

Date:



P.O. Box 3479
Englewood, CO 80155
Telephone: (888) 242-9092
billing@kodiak-trans.com

Dispatcher: Brenda Coss
Work Phone: (888) 242-9092

Mailing Address
5889 Greenwood Plaza Blvd,
Suite 225
Greenwood Village, CO 80111
Phone: (888) 242-9092
Fax: n/a

Load: 116775

Dispatch Information

Carrier Information

D L SMITH BROTHERS TRUCKING COMPANY LLC
Phone: (404) 259-4444
Fax:
Contact: damell0357@gmail.com
MC #: 476559
DOT #: 1107408

Pickup #: N/A

Ship Date: 1/28/2024

Ready: 23:00 Close: 23:00

Delivery Window: 1/29/2024 02:30 - 1/29/2024 02:30

Stops

1	Pickup	US Autoforce - Acworth, GA	3100 New McEver Rd Acworth, GA 30101	n/a
2	Drop	US Autoforce Ellenwood GA / ATW	2832 Amil Block Rd. Ellenwood, GA 30294	n/a
3	Drop	US Autoforce - Acworth, GA	3100 New McEver Rd Acworth, GA 30101	n/a

BOL #:

Shipper No: N/A

PO Ref: N/A

Pro No: N/A

Equipment: Van

#5025691

3RD PARTY BILL FREIGHT PREPAID TO:
Kodiak Transportation, LLC
5889 Greenwood Plaza Blvd, Suite 225
Greenwood Village, CO 80111

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
1 FTL 756		Brand New Tires - Floor Loaded Dims: L:53.00Feet W:8.00Feet H:4.00Feet	40000.00 LB 29,376

1 FTL on 1 pallet(s)

Total Weight: 40000.00

* HM Indicates Hazardous Material

Carrier Charges:

Shipping Charges \$800.00

Fuel Surcharge \$0.00

Total: \$800.00

Payable in USD

Additional Notes:

Please note - Live loads can take between 1-4 hours. Detention begins after 4 hours. Macropoint is required on all live loaded shipments. If Macropoint is not accepted or stops working / updating detention or layovers will not be paid. A fine can also be added for failure to use Macropoint / release appointment.

MARCUS McCLARY



P.O. Box 3479
Englewood, CO 80155
Telephone: 888-242-9092
billing@kodiak-trans.com

Dispatcher: Brenda Coss
Work Phone: (888) 242-9092

Mailing Address
5889 Greenwood Plaza Blvd,
Suite 225
Greenwood Village, CO 80111
Phone: (888) 242-9092
Fax: n/a

Load: 116775

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Carrier Information
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Phone: (404) 259-4444
Fax:
Contact: damell0357@gmail.com
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Ship Date: 1/28/2024
Ready: 23:00 Close: 23:00
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1	Pickup	US Autoforce - Acworth, GA	3100 New McEver Rd Acworth, GA 30101	n/a
2	Drop	US Autoforce Ellenwood GA / ATW	2832 Amil Block Rd. Ellenwood, GA 30294	n/a
3	Drop	US Autoforce - Acworth, GA	3100 New McEver Rd Acworth, GA 30101	n/a

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

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MARCUS MCCLEND