



**Bill to:**  
QUALITY LOGISTICS  
1016 TRIPLETT BLVD,  
Akron,  
OH,  
44306

Invoice Date: 06/19/2024  
Invoice #: 1479561  
Terms: NET 30  
Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		5640 LEWIS ROAD, Sandston, VA 23231 - 3001 HARTMAN DRIVE, Lebanon, TN 37087			
			1	\$1,050.00	\$1,050.00

<b>TOTAL</b>
\$1,056.00

**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**

# QUALITY LOGISTICS

06/18/24 08:22

1016 Triplett Blvd. Akron, OH 44306

Phone#: 800-929-5092

Rate Cons Fax#: 330-940-1663

POD & Invoice Fax#: 330-784-4040 ; AP@Jrayl.com

## Load & Rate Confirmation

**CARRIER:** BRZ- RIKI TRANSPORTATION INC  
**PHONE:** 7083035150  
**FAX:**

**ORDER:** 1479561  
\*\*\* ORDER NUMBER(S) MUST APPEAR ON ALL BILLING \*\*\*  
**BL#** T26930

**Load At:**  
STEVE'S & SONS  
5640 LEWIS ROAD  
  
Sandston,VA/ 23231

**Earliest:** 6/18/2024 5:59:00 AM **BL#** T26930  
**Latest:** 6/18/2024 1:00:00 PM  
**Weight:** 40000  
**Instructions:**

**Deliver To:**  
STEVE'S & SONS  
301 HARTMANN DRIVE  
must be a 53 van with swing doors  
Lebanon,TN/ 37087

**Earliest:** 6/19/2024 6:00:00 AM **BL#** T26930  
**Latest:** 6/19/2024 4:00:00 PM  
**Weight:** 40000  
**Instructions:**

**Remarks:** 53' Van only . 2 load locks or straps required. Need original bills for billing 40,000 lbs

### Pay Summary:

Flat Rate: \$1050.00  
Accessorial: \$0.00  
Fuel Surcharge: \$0.00  
Total: \$1050.00

**Miles:** 593

Carrier agrees and warrants that:

THIS CUSTOMER REQUIRES EXCLUSIVE USE OF THE TRUCK, REGARDLESS OF WEIGHT/ PALLETS, ETC. carrier must Return all original signed bill of lading and POD documents within 24hrs of delivery.

Carrier understands that failure to comply with the above may result in denial of payment at the sole discretion of Broker.

No charges other than those listed herein shall be permitted without prior written consent from Broker, except for approval of lumpers/unloading services shall be requested via telephone prior to incurring said charges. Proof of payment receipts for all approved charges shall be returned to Broker within 24hrs of delivery for reimbursement. Carrier understands that failure to comply with the above may result in denial of reimbursement claims at the sole discretion of Broker.

Double brokering, co-broker or sub-contract/leasing this shipment to any other carrier is forbidden . Failure to comply with this shall result in automatic termination of this agreement and Carrier shall be subject to all costs incurred by Broker to recover this shipment.

Driver's in and out times must be documented on BOL and signed by shipper/receiver. This must also be approved by our dispatch to receive payment for a valid truck detention.

### driver Instructions:

1. Driver must call 800-929-5092 Ext.3465. for dispatch
  2. Drivers are required to secure freight for transit and seal loaded trailer.
  3. Driver must accept macro point tracking
  4. Any and All delays must be reported to the brokerage immediately.
  5. Any late deliveries without notifying dispatch in advance , will be subject to a minimum \$50 fine per occurrence per day.
  6. Carrier payment will be made 30 days from receipt of all legible documentation.
- Settlement will not be paid unless driver calls in empty within 24 hrs of delivery



## Brokerage

Date: Tuesday, June 18, 2024

Order: 1479561

X

*John Djordjevic*

BRZ- RIKI TRANSPORTATION INC

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

# STEVES & SONS

LEBANON DOOR PLANT  
301 HARTMANN DR  
LEBANON, TN 37087  
615-444-7693

LEBANON DOOR PLANT  
301 HARTMANN DR  
LEBANON, TN 37087

MAIN OFFICE  
PO BOX 1866  
SAN ANTONIO, TX 78297-1866  
PHONE 800-594-5111  
FAX 214-344-4470

RICDP

5640 LEWIS ROAD  
SANDSTON, VA 23160  
PHONE 800-594-5004  
FAX 804-222-7451

PURCHASE ORDER		DATE		SHIPPING ORDER	
T26930		6/17/2024		44188342	
SHIPPED VIA		SHIP DATE		PAGE	
BEST WAY		06/17/24		1	
TERMS					
NET 30					
SALES CODE					
C-0 W- U-0 M- 0					
APPROVAL# -					

ORDERED	SHIPPED	DESCRIPTION	RCVD
2200	2200	SKIN 2P SQR SMTH B/C, 24.3750 X 80.5000 X 0.1250	
2400	2400	SKIN 2P SQR SMTH B/C, 28.3750 X 80.5000 X 0.1250	

TSCA Title VI Compliant, California 93120 Compliant For Formaldehyde Phase II

COPY	LOADED BY	LOAD DATE	DELIVERED BY	RECEIVED BY	DATE	COUNT
CUSTOMER DELIVERY	<i>[Signature]</i>	6/18/2024				4600

[ ] Straps used on load. Must be returned.



# STEVES & SONS

LEBANON DOOR PLANT  
301 HARTMANN DR  
LEBANON, TN 37087  
615-444-7693

LEBANON DOOR PLANT  
301 HARTMANN DR  
LEBANON, TN 37087

MAIN OFFICE  
PO BOX 1866  
SAN ANTONIO, TX 78237-1866  
PHONE 210-924-5111  
FAX 210-924-0470

RICDP

5640 LEWIS ROAD  
SANDSTON, VA 23160  
PHONE 800-394-2004  
FAX 804-227-7407

PURCHASE ORDER		DATE		SHIPPING ORDER	
T26930		6/17/2024		44188342	
SHIPPED VIA		SHIP DATE		PAGE	
BEST WAY		06/17/24		1	
TERMS					
NET 30					
SALES CODE					
C-0 W- U-0 M- 0					
APPROVAL#-					

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2400	2400	SKIN 2P SQR SMTH B/C, 28.3750 X 80.5000 X 0.1250				
		TSCA Title VI Compliant, California 93120 Compliant For Formaldehyde Phase II				
		10 per 6/19/24				
COPY	LOADED BY	LOAD DATE	DELIVERED BY	RECEIVED BY	DATE	COUNT
CUSTOMER DELIVERY	gld	6/18/2024				4600

1 Straps used on load. Must be returned.

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