



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

Invoice Date: 06/20/2024
Invoice #: 1479707
Terms: NET 30
Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		301 HARTMANN DRIVE, Lebanon, TN 37087 - 619 DISTRIBUTION DRIVE, Morrisville, NC 27560			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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

06/19/24 08:31

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: 1479707
*** ORDER NUMBER(S) MUST APPEAR ON ALL BILLING ***
BL# LR6024 84796

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

Earliest: 6/19/2024 5:59:00 AM BL# LR6024 84796
Latest: 6/19/2024 2:00:00 PM
Weight: 0
Instructions:

Deliver To:
STIER SUPPLY - NC DISTRIBUTION
619 DISTRIBUTION DRIVE

Morrisville,NC/ 27560

Earliest: 6/20/2024 9:00:00 AM BL# LR6024 84796
Latest: 6/20/2024 9:00:00 AM
Weight: 0
Instructions:

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

Pay Summary:

Flat Rate: \$1150.00
Accessorial: \$0.00
Fuel Surcharge: \$0.00
Total: \$1150.00

Miles: 500

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: Wednesday, June 19, 2024

Order: 1479707

X



BRZ- RIKI TRANSPORTATION INC

Date: _____

Driver Manifest
Steves and Sons, Inc.

TOTAL WT: 30851 lbs

2024LR

LOAD
NUMBER **6024**

Driver or Carrier	City of Origin	Trailer Number	Page	Pages
	LEBANON, TN	QTY=97971	1	1

NOT A VALID PROOF OF DELIVERY

Delivery Summary

Stop	Appointment		Ship To		Shipping Order No	Arrival Time
	Date	Time	Code	City		
1	6/20/2024		SSC002	MORRISVILLE	22425426	
1	6/20/2024		SSC002	MORRISVILLE	22426257	

Backhaul

Stop	Product Description	Customer/Vendor	City	St	Arrival Time

Tractor Number	Dates		Odometer Readings	
	Beginning	Ending	Beginning	Net Mileage

Fuel Tickets

Date	Vendor	Location	Fuel Gallons	Oil	Odometer

Road Service and Ticket Violations

Date	Vendor	Location	Service/Explanation

Driver Signature	Seal	Date

6/19/2024 11:24:43 AM

PG1

PURCHASE ORDER		DATE	SHIPPING ORDER
85282		6/19/2024	22426257

TERMS

C-0 W- U-0 M- 0

SALES CODE

PROOF OF DELIVERY DOCUMENT

ORDERED		SHIPPED		DESCRIPTION		RCVD	
QUANTITY	UNIT	QUANTITY	UNIT	DESCRIPTION	DATE	RECEIVED BY	COUNT
50		50		FDU HARDWARE SET 2DR, #BF30 2DR BAG			50

Driver Manifest
Steves and Sons, Inc.

TOTAL WT: 30851 lbs

2024LR
LOAD
NUMBER
6024

Driver or Carrier		City of Origin	Trailer Number	Page	Pages
		LEBANON, TN	QTY=97971	1	1

NOT A VALID PROOF OF DELIVERY

Delivery Summary

Stop	Appointment		Ship To		Shipping Order No	Arrival Time
	Date	Made With	Code	City		
1	6/20/2024		SSC002	MORRISVILLE	NC 22425426	
1	6/20/2024		SSC002	MORRISVILLE	NC 22426257	

Backhaul

Stop	Product Description	Customer/Vendor	City	St	Arrival Time

Tractor Number	Dates		Odometer Readings		Net Mileage
	Beginning	Ending	Beginning	Ending	

Fuel Tickets

Date	Vendor	Location	Fuel Gallons	Oil	Odometer

Road Service and Ticket Violations

Date	Vendor	Location	Service/Explanation

Driver Signature	Seal	Date
------------------	------	------

6/19/2024 11:24:43 AM

STEVES & SONS

PG1

STIER SUPPLY - NC DISTRIBUTION
619 DISTRIBUTION DRIVE
MORRISVILLE, NC 27560
843-998-0824

STIER SUPPLY CO.
PO BOX 1059
GASTON, SC 29053

22425426

Do not mark above this line.

Third Party Freight Charges Bill To: J.B.Hunt Transport, Inc | P.O.Box 682 | Lowell, AR 72745

PROOF OF DELIVERY DOCUMENT

PURCHASE ORDER	DATE	SHIPPING ORDER
84796	6/19/2024	22425426
SHIPPED VIA	SHIP DATE	PAGE
2024LR6024	6/20/2024	1 of 1
TERMS		
SALES CODE		
C- 2257 W- U- 1500 M- 0		

ORDERED	SHIPPED	DESCRIPTION	RCVD
30	30	P1-6 X 6-7 1/2 X 1 3/8 HC 2P SQR SMOOTH B/C FW SFR DLB PR6 BBS SI: NB NHP	
30	29	P1-8 X 6-7 1/2 X 1 3/8 HC 2P SQR SMOOTH B/C FW SFR DLB PR6 BBS SI: NB NHP	
120	120	P2-0 X 6-7 1/2 X 1 3/8 HC 2P SQR SMOOTH B/C FW SFR DLB PR6 BBS SI: NB NHP	
480	480	P2-4 X 6-7 1/2 X 1 3/8 HC 2P SQR SMOOTH B/C FW SFR DLB PR6 BBS SI: NB NHP	
180	180	P2-8 X 6-7 1/2 X 1 3/8 HC 2P SQR SMOOTH B/C FW SFR DLB PR6 BBS SI: NB NHP	
120	120	P2-10 X 6-7 1/2 X 1 3/8 HC 2P SQR SMOOTH B/C FW SFR DLB PR6 BBS SI: NB NHP	
120	118	P3-0 X 6-7 1/2 X 1 3/8 HC 2P SQR SMOOTH B/C FW SFR DLB PR6 BBS SI: NB NHP	
120	120	P2-8 X 6-7 1/2 X 1 3/8 HC 6P SMOOTH B/C FW SFR DLB PR6 BBS SI: NB NHP	

COPY			
DELIVERY RECEIPT	LOADED BY	LOAD DATE	DELIVERED BY
	CR	6/19/2024	- QTY=97971
			RECEIVED BY
			DATE
			COUNT

1197

PG1

B I L L
STIER SUPPLY CO.
PO BOX 1059
GASTON, SC 29053

Do not mark above this line.

Third Party Freight Charges Bill To: J.B.Hunt Transport, Inc | P.O.Box 682 | Lowell, AR 72745

ORDERED		SHIPPED	DESCRIPTION	RCVD
50			FDU HARDWARE SET 2DR, #BF30 2DR BAG	

COPY	LOADED BY	LOAD DATE	DELIVERED BY	RECEIVED BY	DATE
DELIVERY RECEIPT					

Page 1 of 1