



Bill to:
LOGISTICS ONE BROKERAGE, INC.
,
Saratoga Springs,
NY,
12866

Invoice Date: 01/02/2024
Invoice #: 832997
Terms: NET 30
Due Date: 02/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/31/2023		896 Lower Brownsville Rd, Jackson, TN, USA - 36650 South Street, Danville, IL, USA			
			1	\$1,075.00	\$1,075.00

TOTAL
\$1,075.00

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



Logistics One Brokerage, Inc.

Load Confirmation - Order #: 832997 / Leg #: 1049859

CARRIER MUST INCLUDE BOTH THE ORDER # & LEG #
ON ITS INVOICE FOR PAYMENT

33 Cady Hill Blvd.
Saratoga Springs, NY 12866
PH#: 800-314-2480

Carrier Information - RIKBUR	Reference Numbers
Carrier: RIKI TRANSPORTATION INC. Phone: 708-303-5150 Email: luke@rtbrz.com Attn: Luke MC Number: MC086875 DOT Number: 3119062	MR#: 8508203997 ORDNO: 84940023 PO#: 568960 DEL#: 8380146 PU#: 27947

Stop Information

Load At - Live Load

JACKSON COMPOSITIES
896 Lower Brownsville Rd
Jackson, TN38301
Instructions:
Commodity: Insulation

Earliest date: 2023-12-31 10:00:00
Latest date: 2023-12-31 10:00:00

Deliver To - Live Unload

FIBERTEQ LLC
3650 SOUTHGATE DR
Danville, IL61832
Instructions:
Commodity: Insulation

Earliest date: 2023-12-31 19:45:00
Latest date: 2023-12-31 19:45:00

ALL LOADS REQUIRE ELECTRONIC TRACKING - INCLUDING PICKUP AND DELIVERY EVENTS - CONTACT US FOR ANY ISSUES

Remarks

- Tracking required - Driver must send POD within 48 hours

Load Summary

Driver Name:	RENE	L1 Dispatcher:	JBOSS
Driver Cell:	7865757821	Trailer Type:	Van [53 FT]
Truck Number:	821	Load Miles:	394
Trailer Number:	w94924	Load Stop Count:	2

Pay Information

Description	Quantity	Rate	Unit	Amount
Line Haul	1	\$675.00	FLT	\$675.00
On Time Pickup	1	\$100.00	FLT	\$100.00
On Time Delivery	1	\$100.00	FLT	\$100.00
Tracking Used	1	\$100.00	FLT	\$100.00
POD sent within 48 hrs	1	\$100.00	FLT	\$100.00
Total Pay:				\$1,075.00



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Logistics One Brokerage, Inc - Standard Accessorial Charges

The following accessorial rates and terms represent the standard charges used by Logistics One Brokerage, Inc. These charges supersede Carrier's accessorial amounts. Accessorial charges must be authorized and approved prior to or at time of occurrence.

Accessorial	Amount	Terms	Remarks
Stop Off	\$25.00	Per Stop	Excluding first and last stop.
Driver Assist	TBD	Per Load/Stop	Amount to be negotiated on a load basis.
Detention	\$50.00	Per Hour	Payable after the first three hours following on time arrival. Maximum of \$200 per load.
Layover	\$200.00	Per Day	Payable for each 24 hour period following on time arrival. Layover fees shall not be paid in addition to Detention during the first 24 hours detained.
Truck Ordered Not Used	\$150.00	Per Load	Load cancellation must be within 2 hours of scheduled pickup.
Drop Trailer at Shipper/Consignee	\$35.00	Per Day	First 48 hours free.
Reconsignment	\$100.00	Per Request	A mileage fee will be paid for additional miles incurred at a rate to be negotiated but not to exceed the rate per mile for the scheduled delivery.

Carrier must notify Logistics One of all lump sum fees and detention charges AT THE TIME OF OCCURRENCE. Failure to provide timely notification and/or failure to submit POD and accessorial documentation within 48 hrs. will nullify any compensation due.

Special Requirements

SIGN & SEND RATE CONFIRMATION TO 518-580-0510 or TO THE BROKER WHO ASSIGNED YOU THE LOAD

Please send invoices & correspondence to the appropriate party:

STANDARD INVOICES: BILLINGDEPT@LOGISTICSONE.COM

QUICKPAY INVOICES (Ask us about this option!): QUICKPAY@LOGISTICSONE.COM

ALL OTHER PAYMENT ISSUES/INQUIRIES: AP@LOGISTICSONE.COM

WARNING: BE ADVISED THAT THE SHIPPER WILL BE NOTIFIED OF THE IDENTITY OF THE RETAINED SERVICE PROVIDER AND WILL VERIFY AT THE TIME OF PICKUP AND CONFIRM ON THE BILL OF LADING. CONTRACT TERMS, INCLUDING THE SECURITY AND SUPPLY CHAIN PROTOCOL INCLUDED IN THE GOVERNING AGREEMENT WITH CARRIER SHALL APPLY.

Signature: Luke Miche Print Name: _____ Date: _____

RIKI TRANSPORTATION INC.



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Saratoga Springs, NY 12866
PH#: 800-314-2480

Conditions

Carrier must execute the bill of lading in its own name. Logistics One Brokerage, Inc. ("Broker") is a third-party broker liable solely for payment of agreed rates.

By accepting this shipment, Carrier agrees that it has obtained consent from its driver to allow Broker to electronically track its driver's locations while transporting this shipment. Failure by Carrier to arrive on time for pickup or delivery and/or failure to electronically track this shipment will result in the deductions stated above, as well as denial of any possible detention payments.

If detained at either the shipper or consignee following on time arrival, Carrier must alert Broker after waiting one (1) hour and will be paid detention for the time detained following the initial three (3) hours.

Carrier must notify Broker at the time of occurrence of any Over, Short or Damaged goods and provide proper supporting documentation to avoid a potential claim.

Carrier must notify Broker at the time of occurrence of any accessorial charges and provide a receipt in order to be reimbursed.

Broker is not responsible for overweight trailers.

Any driving directions provided by Broker or its customer are for informational purposes only. Carrier is solely responsible for confirming the lawful route of travel and for any damages or fines, penalties or citations that may be levied as result of traveling in violation of any law, regulation or ordinance.

Carrier confirms its driver has sufficient Hours of Service to comply with Federal Regulations/ELD Mandate to ensure On Time Delivery.

This Load Confirmation is inclusive of all charges. Broker agrees to pay the rates and charges included herein and no other rates or terms shall apply unless agreed to in writing by both parties prior to dispatch.

In order to receive payment, Carrier MUST provide Broker with a signed bill of lading with its invoice and the invoice must contain the load order and leg numbers as shown on the top of each page of this document.

Carrier warrants:

1. it will not broker, assign, or interline this shipment;
2. it will not comingle freight (the agreed line haul rate is for exclusive truck-use only);
3. that the shipment will be delivered with seal intact; and
4. that there are no exclusions in its insurance policy that would apply to the freight being transported.

Carrier's breach of any warranty will result in a minimum fine of \$1,000.00 plus strict liability for all loss, damage or claim arising out of carrier's failure to comply, plus costs and attorneys' fees.

This Load Confirmation is subject to the terms of the Carrier Agreement previously entered into by Carrier and Broker and constitutes an addendum to that Agreement. By accepting this load tender, Carrier acknowledges and fully agrees with the terms and conditions listed therein and herein.

12-31 11:37

Owens Corning 7314270116 >>
ORIGINAL SHIPMENT FORM
Not Negotiable

P 1/5

Straight Bill of
Intermodal CertificationPage 1 of 1
Lading No. 8508203997
Ship Date 12/31/2023

Carrier Code : LGOA

Carrier : Logistics One Transport Inc.
Trailer/Car No.: W94924Received, Subject to the classifications and tariffs in
effect on the date of issue of this bill of lading, at
896 Lower Brownsville Rd
896 Lower Brownsville Rd
JACKSON TN 38301If contents do not agree with quantities shown, please call Owens Corning immediately at time of material receipt at phone: 877-569-5221 and fax the Bill of Lading, signed by the customer and
carrier, showing the discrepancy, to 419-324-2876

**DRIVER - IF YOU MAY BE LATE TO OUR CUSTOMER, YOU MUST CALL THEM AND THEN OC AT 1-877-WHY-LATE

PICKUP

SEQ

Seal No. 25580104

HM

15 PAL

Quantity 1

Description of articles, special marks and exceptions
171400, Roving, Yarn, Strand, 70

Total Pickup Weight

Weight
42,675 LB
42,675 LB896 Lower Brownsville
Rd
896 Lower Brownsville
Rd
JACKSON TN 38301Purchase Order No.: 568960
Owens Corning Order: 0084940023

FINAL DELIVERY

SEQ

Seal No. 25580104

HM

15 PAL

Quantity 2

Description of articles, special marks and exceptions
171400, Roving, Yarn, Strand, 70

Total Delivery Weight

Weight
42,675 LB
42,675 LBOC Danville Plant Fiberteq
LLC
3650 SOUTHGATE DRIVE
DANVILLE
IL 61834Purchase Order No.: 568960
Owens Corning Order: 0084940023

Promise Date/Time: 01/01/2024 15:01:55

Quantity: 15 PAL

Special Instructions: Consignee Phone:

Customer Reference No/M.E No:

Print Name:

Received By:

Driver: RODRIGUEZ

Date:

Exceptions:

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company
the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said
destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all
or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not
provided by law, whether printed or written, herein contained, including the Contract Terms and Conditions contained in 49 CFR Part 1035 Appendix B incorporated herein by reference, which are hereby
agreed to by the shipper and accepted for himself and his assigns.Charges to be: Pre-paid As to any shipments dispatched by Shipper on a "propaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights to seek
payment from consignee. Mail Freight Bill to: OWENS CORNING, PO BOX 9174, CANTON, MA 02021This is to certify that the herein-named materials are
properly classified, described, packaged, marked and labeled,
and are in proper condition for transportation according to
the applicable regulations of the Department of
Transportation.
SIGNATURE _____For Hazardous Materials (or Dangerous Goods)
Incident Spill, Leak, Fire, Exposure, or Accident
call CHEMTREC Day or Night
+1-703-742-5970 / 1-800-424-9300 CCN17393
(collect calls accepted)RQ ("RQ") Superfund Report
any release of "RQ" Value
or more pounds to the National Response
Center Immediately 1(800)424-8802Driver provided copy
of emergency
response guide and
hazmat

Cod Remit To

Total Charges:

COD Fee Prepaid

COD

Fee Collect

Note: Where the rate is dependent on value,
shippers are required to state specifically in writing
the agreed or declared value of the property is hereby
specifically stated by the shipper to be not exceeding:
\$
PerFREIGHT CHARGES
Subject to Section 7 of Conditions of applicable bill of
lading. If this shipment is to be delivered to the consignee
without recourse of the consignor, the consignor shall sign
the following statement: The carrier shall not make delivery
of this shipment without payment of freight and all other

Cart B/L	Est. use of veh.	Shippers load and count	Loaded full viable
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Shipper: 896 Lower Brownsville Rd
Logistics One Transport Inc.Driver: RODRIGUEZ
Date:Trailer
W94924