

Bill to:	Invoice Date: 07/01/2024
Priority1	Invoice #: 60103780537
,	Terms: NET 30
,	Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		2125 Exchange Drive, Arlington, TX 76011 - 4915 NW 159 St, Miami Gardens, FL 33014			
			1	\$4,300.00	\$4,300.00

TOTAL

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\$4,300.00

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

Carrier Load Tender

Refer 60103780537

Carrier: RAIN DOGS TRUCKING INC Contact: Luke (luke@rtbrz.com) Phone: (708) 898-4900 Fax: Tender: 06/28/2024 Contact: Reno Team Email: renoteam@carrierconfirmation.com Main Line: (915) 339-3935

	1 Inc. (P.O. Box 398) Nort	h Little Rock, AR 72115		
Equipment: 53' Dry	√an ,			
Service Type: Full				
Comments:				
Stop 1 Pick				
Friday, June 28, 2024 08:00 - 09:00		Total W	/eight: 24000 lbs	Total Quantity: 10
Source Warehouse (2125 Exchange Drive)				
Arlington, TX 76011				
P Total W 2400	DOIbs Dimensions: " x " x "	Linear Feet: 0	Descr Furniture	
Carrier Notes:				
Special Instructions:				
Stop 2 Drop				
Monday, July 1, 2024 09:00			Total Weight: 24000 lbs	Total Quantity:
Destination Warehouse (4915 NW 159 St)			5	,
Miami Gardens, FL 33014				
Carrier Notes:				
Special Instructions:				
Freight Terms				
	1	Charge Details		
Description		Rate	Quantity	Charge
Line Haul	\$4300.00	Flat Rate	1	\$4,300.00
			Total:	\$4,300.00
Freight Terms: \$4,300.00 Third Part	y (lb)			
References				
PO: 43455				
FO. 1 35				
Carrier Instructions				
Carrier or driver is required to ca	all Priority1 when loaded	and emptied or load is subj	ect to a \$50 penalty. Deten	ition time starts 2 hours
after the driver is on site,	-			
or if the driver is early any deter	ntion will start 2 hours af	er the scheduled pickup/de	livery time stated on the ra	te confirmation. Driver
must notify us of arrival at				
shipper/receiver. Detention is pa	aid at \$35 per hour after	the 2 free hours. If the load,	shipment is double broker	ed, this agreement is void
and the carrier will not				
receive payment. All invoices &	PODs are to be sent to P	riority 1 within 72 hours of a	delivery. Please email invoid	ce and POD to:
jbecker@carrierconfimration.com				
915-339-3935 Please provide Price	prity 1's reference number	er on your invoice.		
Thank you for doing business w	ith Priority 1.			
DRIVERS NAME:				
TRUCK #:				
TRAILER #:				
DRIVER CELL#:				
DISPATCHER / PRIORITY 1				
CARRIER SIGNATURE				

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Date: 06	5/28/2024				BILL	OF LADING					PAGE
の語言で	and spinks	SHIP	FROM	当時には	会社の許可	Bill of Lac	ding Nur	nber			
2: SID No.:	125 EXCHA		NITURE DA	ALLAS ON TX 7601	1	DAL_MIA	0628202	24			
510 100.	公平县 下部市场	SH	IP TO		A SALET	Carrier N	ame:				1
14	UPDATED FURNITURE MIAMI 4915 NW 159 ST, MIAMI GARDENS FL 33014 THIRD PARTY FREIGHT CHARGES BILL TO					TRAILER	# PTLZ24	4740		ODAL LOGIST	
											1
Special	Instruction	ns:				Freight C	harge Te	rms		1	
SCHOOL ST		a states		CUSTON	AER ORD	ER INFORM	ATION	aller in	Street like		
Custom	ner Order N	lo.		# of pack	ages	Weight	Pallet (circle		Additional Shipper Informat		
SO# 1	15675						Y	N			
SO# 1	21480						Y	N			
			1				Y	N			
Grand	Total	C. 1. (21)	132 Stort Ar	and the second			and I distanced	Signature.	A Press of the second	TEMPS TO PURCHASE	AND REAL PROPERTY OF
Hand	ing their		kasa	CA	RRIER IN	FORMATIC	IN ANY	Construction of the second	and the address	LTL	nly
Qty	Ing Unit Type	Qty	Type	Weight	HM(X)	Commoditie care or atter be so marke transportatio	nmodity es requiring ntion in han d and pack on with ord	Descripti special or dling or sto aged as to e hary care	on additional wing must ensure safe See section	NMFC No.	Class
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Received, subject to have been agreed applicable, otherwood been established b	limitation for loss on to individually determined upon in writing between vise to the rates, classific by the carrier and are available state and fed	ed rates or contracts that the carrier and shipper ations, and rules that hat hilable to the shipper, or	ve Shinner Signature	elivery of this shipment without
Shipper signation This is to centry in materials are prop packaged, marked proper condition f	ure/date G/20/24 hat the above named erly classified, and labeled, and are	Trailer Loaded: By Shipper By Driver	Freight Counted: By Shipper By driver/pallets said to contain By driver/pieces	Carrier Signature/pickup date Carrier seknowledges receipt of packages and required placards. Carrier certified emergency response information was made available and/or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

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And in case of the local division of the loc	e: 06/28/202	AND AND A DOCTOR OF A	IP FROM	A STATE OF THE STATE	Site O	F LADING Bill of Ladi	ng Numb	er		. 51	
SID 1	2125 EXCH	PDATED FU	JRNITURE DA IVE, ARLINGT	ALLAS	1	Bill of Lading Number DAL_MIA06282024					
SIDN		SI	HIP TO	STORAGE ST	DIS25177	Carrier Na	me:			81	
	4915 NW	PDATED FU 159 ST, MI	JRNITURE M IAMI GARDE	NS FL 33014		CP FREIGHT SYSTEMS/ CP INTERMODAL LOGISTICS LLC TRAILER # PTLZ244740 PREMIER TRAILER LEASING DIRKIS HERNANDEZ SCAC:					
Special Instructions:					Freight Ch	harge Ter	ms		C. Internet		
States	-	Contraction (Cas	NACTORNAL CO	CUSTON	IER ORDI	ER INFORM			1-10 0 m		
Customer Order No. # of package					Weight	Pallet/ (circle	50500 C	Addition	al Shipper Inf	ormation	
	115675					4	Y	N			
SO#	121480						Y	N		1	14
Grand	Total		-					IN		· 2	
	-C	ELSE STORES	121-121-121	CA	RRIER IN	FORMATIC	ON	Children of	12202.2221	Martin P. P. Party	John
and the second sec	lling Unit		ckage		111.00	Cor	mmodity	Descript	tion	NMFC No.	Class
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