



Bill to:
QUALITY LOGISTICS, INC.
2131 WOODRUFF ROAD SUITE 2100-182,
Greenville,
SC,
29607

Invoice Date: 12/06/2023
Invoice #: LR3036
Terms: NET 30
Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/05/2023		301 Hartmann Dr, Lebanon, TN 37087, USA - 4631 Menard Dr, Eau Claire, WI 54703, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

JRAYL TRANSPORT

12/05/23 08:07

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: 1432118
*** ORDER NUMBER(S) MUST APPEAR ON ALL BILLING ***
BL# LR3036

Load At:
STEVES & SONS
301 Hartman Dr.

Lebanon,TN/ 37087

Earliest: 12/5/2023 5:59:00 AM **BL#** LR3036
Latest: 12/5/2023 2:00:00 PM
Weight: 40000
Instructions:

Deliver To:
MIDWEST MANUFACTURING
4631 MENARD DR

Eau Claire,WI/ 54703

Earliest: 12/7/2023 7:30:00 AM **BL#** LR3036
Latest: 12/7/2023 2:30:00 PM
Weight: 40000
Instructions:

Remarks: 53' VAN ONLY/ 2 LOAD LOCKS/STRAPS NEEDED/ 40,000 LBS
ORIGINAL BILLS REQUIRED.

Pay Summary:

Flat Rate: \$1300.00
Accessorial: \$0.00
Fuel Surcharge: \$0.00
Total: \$1300.00

Miles: 777

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 ladings 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, December 05, 2023

Order: 1432118

X 

BRZ- RIKI TRANSPORTATION INC

Date: _____

STEVES & SONS

PG1

S H I P T O
MIDWEST MANUFACTURING - EAU CLA
4631 MENARD DR.
EAU CLAIRE, WI 54703
715-876-5555

B I L L T O
MIDWEST MANUFACTURING
5311 KANE RD.
EAU CLAIRE, WI 54703

Do not mark above this line.

22410461

PURCHASE ORDER	DATE	SHIPPING ORDER
10146341	12/5/2023	22410461
SHIPPED VIA	SHIP DATE	PAGE
2023LR3036	12/6/2023	1 of 1
TERMS		
SALES CODE		
C- 2234 W- U- 1500 M- 0		

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

PROOF OF DELIVERY DOCUMENT

ORDERED	SHIPPED	DESCRIPTION	RCVD
30	30	P1-10 X 6-8 X 1 3/8 HC LAUAN FW SFR SLB 3DEG SI: NB NHP	
210	213	P2-0 X 6-8 X 1 3/8 HC LAUAN FW SFR SLB 3DEG SI: NB NHP	
210	211	P2-4 X 6-8 X 1 3/8 HC LAUAN FW SFR SLB 3DEG SI: NB NHP	
420	426	P2-6 X 6-8 X 1 3/8 HC LAUAN FW SFR SLB 3DEG SI: NB NHP	
240	244	P2-8 X 6-8 X 1 3/8 HC LAUAN FW SFR SLB 3DEG SI: NB NHP	
90	89	P3-0 X 6-8 X 1 3/8 HC LAUAN FW SFR SLB 3DEG SI: NB NHP	

2023LR
LOAD NUMBER **3036**

Driver or Carrier	City of Origin	Trailer Number	Page	of	Pages
	LEBANON, TN	QT-97040	1		1

NOT A VALID PROOF OF DELIVERY

[illegible]

Backhaul

Stop	Product Description	Customer/Vendor	City	St	Arrival Time

Tractor Number	Dates		Odometer Readings		
	Beginning	Ending	Beginning	Ending	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

12/5/2023 8:45:09 AM

PG1

B
I
L

T
O

MIDWEST MANUFACTURING
5311 KANE RD.

EAU CLAIRE, WI 54703

Do not mark above this line.

22410461

PURCHASE ORDER		DATE	SHIPPING ORDER	
10146341		12/5/2023	22410461	
SHIPPED VIA		SHIP DATE	PAGE	
2023LR3036		12/6/2023	1 of 1	
TERMS				
SALES CODE				
C- 2234 W- U- 1500 M- 0				

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

PROOF OF DELIVERY DOCUMENT

Page 1 of 1

S
H
I
P

T
O

MIDWEST MANUFACTURING - EAU CLA
4631 MENARD DR.
EAU CLAIRE, WI 54703
715-876-5555

B
I
L

T
O

MIDWEST MANUFACTURING
5311 KANE RD.

EAU CLAIRE, WI 54703

Do not mark above this line.

22410461

PURCHASE ORDER		DATE	SHIPPING ORDER	
10146341		12/5/2023	22410461	
SHIPPED VIA		SHIP DATE		PAGE
2023LR3036		12/6/2023		1 of 1
TERMS				
SALES CODE				
C- 2234 W- U- 1500 M- 0				

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

ORDERED	SHIPPED	DESCRIPTION	RCVD			
30	30	P1-10 X 6-8 X 1 3/8 HC LAUAN FW SFR SLB 3DEG SI: NB NHP				
210	213	P2-0 X 6-8 X 1 3/8 HC LAUAN FW SFR SLB 3DEG SI: NB NHP				
210	211	P2-4 X 6-8 X 1 3/8 HC LAUAN FW SFR SLB 3DEG SI: NB NHP				
420	426	P2-6 X 6-8 X 1 3/8 HC LAUAN FW SFR SLB 3DEG SI: NB NHP				
240	244	P2-8 X 6-8 X 1 3/8 HC LAUAN FW SFR SLB 3DEG SI: NB NHP				
90	89	P3-0 X 6-8 X 1 3/8 HC LAUAN FW SFR SLB 3DEG SI: NB NHP				
COPY	LOADED BY	LOAD DATE	DELIVERED BY	RECEIVED BY	DATE	COUNT
CUSTOMER COPY	MIKE B	12/5/2023	- QT-97040			1213

Steves and Sons, Inc.
Lebanon Door Plant Division
Load Manifest Detail

Load Number - 2023LR3036

Loading Started: 12/4/2023 8:32:17 PM
Loading Ended: 12/5/2023 8:26:05 AM

STOP 1 MMD999 EAU CLAIRE, WI 54703					
PALLETID	LOADED	SONUM	DESCRIPTION		QTY
24062922	12/4/2023 8:32:17 PM	22410461	P2-8 X 6-8 X 1 3/8 HC LAUAN FW SFR SLB 3DEG		30
24062923	12/4/2023 8:32:20 PM	22410461	P2-8 X 6-8 X 1 3/8 HC LAUAN FW SFR SLB 3DEG		31
24062924	12/4/2023 8:37:40 PM	22410461	P2-6 X 6-8 X 1 3/8 HC LAUAN FW SFR SLB 3DEG		31
24062932	12/4/2023 8:37:52 PM	22410461	P2-6 X 6-8 X 1 3/8 HC LAUAN FW SFR SLB 3DEG		30
24062874	12/4/2023 9:15:56 PM	22410461	P3-0 X 6-8 X 1 3/8 HC LAUAN FW SFR SLB 3DEG		30
24062960	12/4/2023 9:16:01 PM	22410461	P3-0 X 6-8 X 1 3/8 HC LAUAN FW SFR SLB 3DEG		29
24062971	12/4/2023 10:08:08 PM	22410461	P2-8 X 6-8 X 1 3/8 HC LAUAN FW SFR SLB 3DEG		30
24062974	12/4/2023 10:08:22 PM	22410461	P2-8 X 6-8 X 1 3/8 HC LAUAN FW SFR SLB 3DEG		31
24062977	12/4/2023 10:21:06 PM	22410461	P2-8 X 6-8 X 1 3/8 HC LAUAN FW SFR SLB 3DEG		30
24062979	12/4/2023 10:21:14 PM	22410461	P2-8 X 6-8 X 1 3/8 HC LAUAN FW SFR SLB 3DEG		31
24062981	12/4/2023 10:22:01 PM	22410461	P2-4 X 6-8 X 1 3/8 HC LAUAN FW SFR SLB 3DEG		30
24062985	12/4/2023 10:22:06 PM	22410461	P2-4 X 6-8 X 1 3/8 HC LAUAN FW SFR SLB 3DEG		31
24062987	12/4/2023 10:31:35 PM	22410461	P2-6 X 6-8 X 1 3/8 HC LAUAN FW SFR SLB 3DEG		31
24062988	12/4/2023 10:31:38 PM	22410461	P2-6 X 6-8 X 1 3/8 HC LAUAN FW SFR SLB 3DEG		30
24062989	12/4/2023 10:32:15 PM	22410461	P2-6 X 6-8 X 1 3/8 HC LAUAN FW SFR SLB 3DEG		31
24062990	12/4/2023 10:32:18 PM	22410461	P2-6 X 6-8 X 1 3/8 HC LAUAN FW SFR SLB 3DEG		30
24062986	12/4/2023 10:33:21 PM	22410461	P2-4 X 6-8 X 1 3/8 HC LAUAN FW SFR SLB 3DEG		29
24062982	12/4/2023 10:33:23 PM	22410461	P2-4 X 6-8 X 1 3/8 HC LAUAN FW SFR SLB 3DEG		30
24062993	12/4/2023 10:43:52 PM	22410461	P2-4 X 6-8 X 1 3/8 HC LAUAN FW SFR SLB 3DEG		30
24062997	12/4/2023 10:43:59 PM	22410461	P2-4 X 6-8 X 1 3/8 HC LAUAN FW SFR SLB 3DEG		31
24063056	12/5/2023 12:36:29 AM	22410461	P2-0 X 6-8 X 1 3/8 HC LAUAN FW SFR SLB 3DEG		30
24063057	12/5/2023 12:36:34 AM	22410461	P2-0 X 6-8 X 1 3/8 HC LAUAN FW SFR SLB 3DEG		31

Steves and Sons, Inc.
Lebanon Door Plant Division
Load Manifest Summary

Load Number - 2023LR3036

Loading Started: 12/4/2023 8:32:17 PM

Loading Ended: 12/5/2023 8:26:05 AM

STOP 1 MMD999 EAU CLAIRE, WI 54703				
Ship Order	Description	Order	Load	Diff
22410461	P1-10 X 6-8 X 1 3/8 HC LAUAN FW SFR SLB 3DEG	30	30	0
22410461	P2-0 X 6-8 X 1 3/8 HC LAUAN FW SFR SLB 3DEG	210	213	-3
22410461	P2-4 X 6-8 X 1 3/8 HC LAUAN FW SFR SLB 3DEG	210	211	-1
22410461	P2-6 X 6-8 X 1 3/8 HC LAUAN FW SFR SLB 3DEG	420	426	-6
22410461	P2-8 X 6-8 X 1 3/8 HC LAUAN FW SFR SLB 3DEG	240	244	-4
22410461	P3-0 X 6-8 X 1 3/8 HC LAUAN FW SFR SLB 3DEG	90	89	1
		1,200	1,213	-13

12/5/2023 8:45:01 AM

1 of 1