



Bill to:  
GRACE LOGISTICS INC  
,  
,  
,

Invoice Date: 12/07/2023  
Invoice #: 31445-29463  
Terms: NET 30  
Due Date: 01/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		900 Ashland Ave, Folcroft, PA 19032, USA - 7401 Melton Rd, Miller Beach, Gary, IN 46403, USA			
			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**



912 11th St, ste 201 4, Modesto, CA, 95354, United States  
Contact: Dustin Konner • P: (209)703 - 8468 • E: dustin@gracelogisticsinc.com

Route	Dec 6, 2023 Apt	 ..... 	WILLIAM F KEMPF & SON INC 900 Ashland Ave Folcroft, PA 19032	RIKI TRANSPORTATION INC. DOT 3119062 SCAC: RIKN
	Dec 7, 2023 Apt		MOTION INDUSTRIES 7401 Melton Rd, Miller Beach Gary, IN 46403	RIKI TRANSPORTATION INC. DOT 3119062 SCAC: RIKN

Carrier	RIKI TRANSPORTATION INC. MC 086875 • DOT 3119062 • P: (708) 303-5150  RIKN SCAC
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Rate	Freight - flat 1.0 x \$1,150.00	\$1,150.00
	Total	\$1,150.00

#### TERMS AND CONDITIONS

##### Paperwork Submission

Notice of Assignments, Letters of Release, and change of address requests are to be submitted to ap@gracelogisticsinc.com to be updated. Failure to do so may result in delayed payment.

For any billing questions please email ap@gracelogisticsinc.com.

Invoices must include; Invoice cover, Signed confirmation, Signed POD/BOL, any other supporting documents provided, and the carrier's payment instructions (Letter of assignment, Bank Information).

POD/BOL and supporting documents must be clearly legible, and free of obstructions, and all pages must be included. Not meeting any requirements will delay your payment until the proper documentation is received upon request.

Only submit your invoice once all the charges are added to the confirmation.

Invoices must be submitted to ap@gracelogisticsinc.com for approval and processing.

### Terms & Conditions

- \* **CDL must be shared fo the driver hauling the Load.**
- \***The trailer must arrive washed and clean.**
- \***Macropoint must be accepted before the pickup no exceptions deduction of \$50 will be implemented on Non-Tracking Loads.**
- \***If the asked driver must get a trailer photo with load locks/airbags before rolling from every stop.**
- \***If we find out that any load gets brokered out from any other carrier, this Rate Con will be canceled.**
- \***To get reimbursed for escorts we need a receipt within 24 hours or no reimbursement will be approved.**
- \***Double brokering is strictly prohibited, Truck/Trailer information on BOLs must match carrier confirmation.**
- \***Claims and Damages will be held against the carrier account in arrears until the claim is settled.**
- \***For CPR & Verification Please contact +1 209 260 6067. In any case if not verified with the company, The company will hold no resposibility if any fraud might happen with the carrier.**
- \***Grace Logistics INC shall have all the rights and remedies of the carrier under Canadian and United States LAWs to pursue the Consignee/Beneficial recipient for unpaid freight in the event that the carrier has been paid for the load which Grace Logistics INC has not.**

\_\_\_\_\_  
Representative signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

Milo Morrison

\_\_\_\_\_  
Receiver signature

dispatcher

\_\_\_\_\_  
Title

12-5-2023

\_\_\_\_\_  
Date

# Grace Logistics

Claret Cir, Livingston, CA 95334, USA  
P: (310) 295-4845 • F: • E: TurvoTime@123

## Shipper

WILLIAM F KEMPF & SON INC  
900 Ashland Ave  
Folcroft, PA, 19032

Pickup: Dec 6, 2023

## Consignee

MOTION INDUSTRIES  
7401 Melton Rd  
Miller Beach, Gary, IN, 46403

Delivery: Dec 7, 2023

## Special Instructions

P.O. IN22-00169104

WT 15000 LBS  
ROLLS: 100

Loc # A064044

*Paul Jansen*

12/7/23

*[Signature]*  
Driver

*[Signature]*  
Shipper

Consignee Signature

Date