



Bill to:
RITE WAY LOGISTICS INC

Invoice Date: 07/11/2024

Invoice #: 11796-0

Terms: NET 30

Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		4851 NW 128th St, Opa-locka, FL 33054, USA - 1500 Sandusky St, Fostoria, OH 44830, USA			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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



RITE WAY LOGISTICS, INC
8871 NORTHWEST 102ND ST
MEDLEY, FL 33178
803-529-2053

CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 07/08/2024, between YUREN SEQUEDA of **RITE WAY LOGISTICS, INC**, hereafter referred to as BROKER, and JOHN of **RIKI TRANSPORTATION INC. DBA BRZ**, hereafter referred to as Common Carrier:

Both parties agree that BROKERS reference number **11796-0**, moving on **07/08/2024**, from **MIAMI, FL** to **FOSTORIA, OH** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	1,500.00	\$ 1,500.00
		TOTAL:	\$ 1,500.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "Common Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth hereinfor a spot market customer. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS - VOID!**

COMMENTS

We require a clear copy of the POD within 48 hours sent to ap@ritewaylogistics.com. Failure to do so will result in \$100 daily fee until received.

Tracking is necessary on all loads. Failure to accept tracking results in \$250 fine

Please send all Invoices to ap@ritewaylogistics.com

Charges may apply for late pick-ups and deliveries.

It is the driver's responsibility to ensure that the load is safe, secure and legal for transport.

Driver is required to check call daily by 10:00 AM. If not, \$50.00 will be charged.

All Trailers must be clean, empty and odor free with no holes.

Any deviation from dispatch instructions must be called in immediately.

All products SHORTAGES must be reported at time of PICKUP and DELIVERY. Failure to report will result in additional charges.

Re-brokering, assigning or interlining of this shipment will void our obligation to pay your freight.

Invoicing Instructions: Settlements paid in 30 days from the date we receive your invoice or 48 hrs with 3% quick pay fee plus \$25 for next day ACH or 3% plus \$60 for same day wire. All invoices must include a Signed bill of lading, confirmation, carrier invoice and choice of payment.

The undersigned hereby acknowledges the information as correct and accepts the referenced shipment on behalf of Rite Way Logistcs. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described.

A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the CARRIER and payment by the BROKER, constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment.

Comcheck fees
40% max of load allowed

07/08/2024 1145 YS



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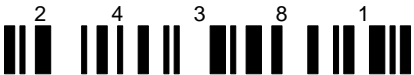
2.5% is charged from total load
\$12 per comcheck code
Carrier is responsible for the fees

Common Ca: FHWA# MC086875
RIKI TRANSPORTATION INC. DBA BRZ

BROKER : FHWA# 031344
RITE WAY LOGISTICS, INC

BY: _____
TITLE: _____
DATE: _____
PHONE: 708-303-5150 Ext: 110 FAX#:708-303-5150
E-MAIL: _____
TRK#: _____ TRL#: _____
DRIVER 1: DRIVER CELL:
DRIVER 2: DRIVER CELL:

BY: YUREN SEQUEDA
TITLE:
DATE: 07/08/2024
PHONE:803-529-2053 FAX#:
E-MAIL: ysequeda@ritewaylogistics.com





RITE WAY LOGISTICS, INC

8871 NORTHWEST 102ND ST
MEDLEY, FL 33178
803-529-2053

CARRIER PICKUP & DELIVERY SCHEDULE

RIKI TRANSPORTATION INC. DBA BRZ

FHWA#: MC086875 Telephone#: 708-303-5150 Ext: 110 Fax#: 708-303-5150 E-mail: john@rtbrz.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 11796-0

Special Instructions:

Equipment Required: VAN - 53' Total Load Value: UNDECLARED

[1] Pickup: ATECO

4851 NORTHWEST 128TH STREET
MIAMI, FL 33054
13057699566

Contact:

Contact:

Date: 07/08/2024 - 07/08/2024 Commodity: FLOORING
Time: 1600 - 1600 P.O.#: RHC225277, 07/08/2024-5 B/L#: SHIP#:
Appointment Required: Y Appointment #: SET BY:
Value: UNDECLARED Weight: 44000
Pallet Exchange: Quantity: 0 Driver Load:
Length/Width/Height: 0' 0" x 0' 0" x 0' 0"
Temperature Controlled: ___ to ___ degrees Fahrenheit

[2] Delivery: RHC LOGISTICS

1500 E SANDUSKY STREET
FOSTORIA, OH 44830
14194359335

Contact:

Contact:

Date: 07/10/2024 - 07/10/2024 Commodity: Miles: 1249
Time: 0800 - 1700 P.O.#: B/L#: SHIP#:
Appointment Required: Y Appointment #: Set By:
Value: UNDECLARED
Pallet Exchange: Quantity: 0 Unload:

<<< BILL TO INFORMATION >>>

RITE WAY LOGISTICS, INC
Telephone: 803-529-2053
Fax#:
8362 PINES BLVD SUITE #183
PEMBROKE PINES, FL 33024
e-Mail: jacob@ritewaylogistics.com

<<< DISPATCH INFORMATION >>>

Contact: YUREN SEQUEDA
Telephone: 803-529-2053
Fax#:
e-Mail: ysequeda@ritewaylogistics.com

COMMENTS



BILL OF LADING	BOL NO: RHC225277 Carrier: Rite Way Logistics Pickup Date: 07-08-2024 Origin Terminal P: F: Destination Terminal P: F: References: BOL: RHC225277 SALES ORDER: 07/08/2024-5 <div style="font-size: 2em; margin-top: 20px;"># 26</div>
Ship From ATECO 4851 NW 128th Street Miami, FL 33054 Jorge Giraldo, 800-426-9605, F:	
Ship To RHC Logistics / Roppe Corporation 1500 E Sandusky Street Fostoria, OH 44830 Angie Welly, 419-435-9335, F: 419-435-9377	
Freight Charges Bill To Sz15 Logistics PO Box 698 Carlisle, PA 17013 David Loucks, 877-225-7157, F: 419-928-0350	

Special Instructions: <i>Rite way - transp # 509732 -</i>	Freight Terms: Prepaid: _____ Collect: _____ 3rd Party: <u> X </u>
Accessorials:	

Qty	Type	HM (X)	Item Description	Weight	UOM	Dimensions	NMFC	LTL Class
18.0	PLT		Tile or Moulding composition having a density of 35 or greater per cubic foot	40682.0	lb		182600-02	60.0

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3750024

18.0	GRAND TOTALS:	40682.0
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</small>		

Remit COD to:	
Collect _____	Prepaid _____
Customer check acceptable _____	
COD Amount: _____	
<small>NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</small>	

<small>Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>	Trailer Loaded: _____ By Shipper _____ By Driver	Freight Counted: _____ By Shipper _____ By Driver	<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> Shipper: _____
Shipper Signature/Date: This is to certify that the above 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 <i>J. Giraldo 7-8-24</i>		Carrier Signature/Date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. <i>E. Miller 7-08-24</i>	

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BILL OF LADING		BOL NO: RHC225277
Ship From		Carrier: Rite Way Logistics
ATCO 4851 NW 128th Street Miami, FL 33054 Jorge Graklo, 800-426-9605, F:		Pickup Date: 07-08-2024
		Origin Terminal
Ship To		P: F:
RHC Logistics / Roppe Corporation 1500 E Sandusky Street Easton, OH 44830 Angie West, 419-435-9335, F: 419-435-9377		Destination Terminal
Freight Charges Bill To		P: F:
S&B Logistics PO Box 698 Canisteo, NY 13013 David Loucks, 877-225-7157, F: 419-928-0350		References: BOL: RHC225277 SALES ORDER: 07/08/2024-5 <div style="font-size: 2em; font-family: cursive;">#26</div>

Special Instructions:	Freight Terms:
Rite way - transp # 509732 -	Prepaid: _____
Accessorials:	Collect: _____
	3rd Party: <u> X </u>

Qty	Type	HM (X)	Item Description	Weight	UOM	Dimensions	NMFC	LTL Class
18.0	PLT		Tile or Moulding composition having a density of 35 or greater per cubic foot	40682.0	lb		182600-02	60.0

RECEIVED JUL 10 REC'D
 Tony Gerschutz

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18.0 **GRAND TOTALS:** 40682.0

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

Remit COD to:

Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount:

NOTE: Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	Trailer Loaded: _____ By Shipper _____ By Driver	Freight Counted: _____ By Shipper _____ By Driver	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper: _____
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Shipper Signature/Date: This is to certify that the above 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. Shipper: <u>J. Graklo 7-8-24</u>	Carrier Signature/Date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier: <u>[Signature] 7-08-24</u>
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