

Bill to:

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RITE WAY LOGISTICS INC

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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 Logsitics. 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



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

BROKER : FHWA# 031344 RITE WAY LOGISTICS, INC

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
Rite Way Logistics 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, INCContact: YUREN SEQUEDATelephone: 803-529-2053Telephone: 803-529-2053Fax#:Fax#:8362 PINES BLVD SUITE #183e-Mail: ysequeda@ritewaylogistics.comPEMBROKE PINES, FL 33024e-Mail: jacob@ritewaylogistics.com
COMMENTS



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