

### Bill to:

PINNACLE FREIGHT SYSTEM INC

- ,
- ,

Invoice Date: 07/12/2024 Invoice #: 289522 Terms: NET 30 Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		115 EAST TERRELL STREET, GREENSBORO, NC 27406 - 144 MAIN ST, BAILEYVILLE, ME 04694			
			1	\$3,100.00	\$3,100.00

# **TOTAL** \$3,100.00

#### 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



# MADWORKS LLC 110 E UNIVERSITY ST

### SILOAM SPRINGS, AR 72761 Phone: 479-263-0546 **Carrier Rate Confirmation**

**Carrier: RIKI TRANSPORTATION INC** Attn: Mike Phone: (708)852-5536 Fax: Driver: Royer

Equip. Declared Value

Miles Order Number(s) 1077 289522

115 EAST TERRELL STREET

GREENSBORO, NC 27406

PU# 1000786220

Driver Phone: 8326066988

Earliest Time: 07/11/2024 08:00 Latest Time: 07/11/2024 13:00 Phone: Contact:

Pieces Weight Description

Pick up: SOLENIS

Directions:

\*\*DO NOT UNDER ANY CIRCUMSTANCES CONTACT THE SHIPPER!\*\* THEY DO NOT WANT ANY CONTACT FROM DISPATCHERS OR DRIVERS!!\*\*\*

SHIPPING HOURS: MONDAY-THURSDAY 08:00-13:00 \*THEY DO HAVE STAFF TILL 1600 IF NEEDED\* LET DISPATCH KNOW IF YOU ARE GOING TO ARRIVE AFTER 1300 MONDAY THROUGH THURSDAY\*

FRIDAY 0800-1200 \*NOONE TO LOAD AFTER 12:00

**Delivery** ST CROIX TISSUE INC 144 MAIN ST

Earliest Time: 07/12/2024 07:30 Latest Time: 07/15/2024 15:00 Phone: Contact:

BAILEYVILLE, ME 04694

Pieces Weight Description

### Directions:

Receiving Hours - 7am until 3:00 pm Receiving Days - Monday thru Friday DRIVER CHECK IN AT GATE 1 THEN CONTINUE TO STORES BUILDING

### Special Instructions:

PU# 1000786220 36.000lbs 15 cases

BOL # 1000786220		CUST # 08	63159332
Rate Detail:		\$3,100.00	Quoted Rate
	Total:	\$3,100.00	Refer to the finished Load Number on your invoice:
	All invoi	ces must include	e a signed delivery receipt and be sent to:
			CLE FREIGHT SYSTEM 00 CEDAR LANE

FLORENCE, NJ 08518 PH# 732-667-5261 FAX# 800-549-0714 billing@pinnacletruck.com

\* This rate confirmation is subject to the terms of the agreement with Pinnacle Freight Systems' Broker-Carrier agreement previously executed between our companies. By signing this agreement, Carrier acknowledges that they meet all requirements. Pinnacle Freight Systems agrees to pay the rates and charges shown on this rate confirmation, no other rates will apply. All applicable accessorial charges must be authorized and approved



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Driver Phone: 8326066988

by Pinnacle Freight Systems prior to or at the time of occurrence. An updated rate confirmation, from your Pinnacle Freight Systems dispatcher, showing the approved accessorial charges must be signed and returned.

\* Pinnacle Freight Systems does NOT issue COMCHECKS or FUEL ADVANCES. The carrier is responsible to cover any required accessorial pickup or delivery charges. Notify your dispatcher and they will send a revised rate confirmation to include any approved accessorial charges.

\* **Pinnacle's QUICK PAY OPTION is only available to our "active carriers".** Active carriers are carriers that have worked with Pinnacle for at least 90 days and have delivered no less than 3 loads for Pinnacle in the last 90 days.

\*\*\*\*ALL OTHER CARRIERS WILL BE PAID IN 30 DAYS....NO EXCEPTIONS\*\*\*\*

\* By accepting this load, the carrier certifies that it is complying with all FMSCA rules and regulations relating to hours of service and "ELECTRONIC LOGGING DEVICES/ELD's"

\* By accepting this load, the carrier certifies that carrier is compliant with all rules and regulations relating to "THE FOOD SAFETY MODERNIZATION ACT FINAL RULE" when transporting food or food products. Trailer must be clean, dry, odor free, and free of all debris prior to pick-up.

\* For prompt payment, please send your invoice, signed Pinnacle Freight Systems rate confirmation, proof of delivery, and all applicable accessorial receipts to: BILLING@PINNACLETRUCK.COM.

Failure to provide proof of delivery and applicable accessorial receipts within 7 days may result in a \$150 reduction in rate. Email is the preferred method of receipt of carrier invoices. They can also be mailed or faxed to:

#### PINNACLE FREIGHT SYSTEMS 500 CEDAR LANE FLORENCE, NJ 08518 PH# 732-667-5261 FAX# 800-549-0714 BILLING@PINNACLETRUCK.COM

#### \* GENERAL OPERATIONAL REQUIREMENTS

1. LOAD SHALL NOT BE DOUBLE BROKERED. Pinnacle Freight Systems reserves the right to pay directly the carrier hauling the load. 2. If a seal is required by the loading facility, the driver must report the seal number to the Pinnacle Freight Systems' dispatcher prior to leaving the loading facility. Driver is responsible for confirming the correct seal number is notated on the bill of lading. If load arrives unsealed or unlocked, carrier will be responsible for any shortage and or claim as a result of not following these instructions.

3. When requested, the driver must accept Macropoint, FourKites, or other tracking applications. Failure to meet this requirement may subject carrier to a rate reduction of \$200.

4. On loads not requiring tracking via software, the driver must provide an A.M. and P.M. check call each day during regular business hours until delivery is final. Failure to meet this requirement may subject carrier to a rate reduction of \$200 per day.

5. All IN and OUT dates and times must be marked on the bill of lading. Pinnacle Freight Systems CANNOT approve payment of DETENTION charges without notification prior to detention starting and the dates and times clearly noted on the bill of lading.

6. Failure to pick-up or deliver on scheduled dates and times or missed appointments may result in a rate deduction of \$100. If a fine for any amount is imposed by the customer for missed appointments, work in fees, or late deliveries, the fine will be deducted from the carrier.

#### \* TEMPERATURE CONTROL SHIPMENTS:

1. All trailers must be pre-cooled to the temperature notated on the rate confirmation prior to arriving or being loaded. Loads rejected by shipper due to failing to meet this requirement shall not be subject to a truck ordered not used.

2. Driver must notify Pinnacle Freight Systems dispatch prior to departing the loading facility if the temperature on the bill of lading is not the same as the temperature stated on the rate confirmation.

### \* HAZARDOUS MATERIALS:

1. By accepting this load, carrier acknowledges insurance meeting liability required in CFR 49 FOR HAZARDOUS MATERIALS.

2. Any loss of containment of hazardous materials must be reported to CHEMTREC using the phone number as listed on the bill of lading.

#### \* TEAM SERVICE

All Team Service loads will require a completed and signed "TEAM SERVICE PROTOCOL FORM" to include both driver cell phone number and driver's license.

\* Please send your available trucks to GETLOADED@PINNACLETRUCK.COM.

Contact(s)	<u>Phone</u>	<u>Cell</u>	Fax	<u>Email</u>
(Ron) Shane Darrin	(479)373-2291			rdarrin@pi

rdarrin@pinnacletruck.com



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Carrier:RIKI TRANSPORTATION INC<br/>Attn:Attn:MikePhone:(708)852-5536Driver:Royer

Equip. Declared Value

 Miles
 Order Number(s)

 1077
 289522

Driver Phone: 8326066988

Carrier Signature:\_\_\_\_\_

solenis	EMERGENCY CONTACT 24-HOUR NUMBER :+1 703-741-5970 & 1-800-424-9300	Carrier PFAF PINNACLE TRUCKING LLC	Tractor No. 858	Trailer No. 244741	Date Shipped	Bill of Lading Number 1000786220 Page 2 of 2 <b>REPRINT</b>
rom: enis LLC EAST TERRELL STREET CENSBORO NC 27406	Ship To: ST CROIX TISSUE INC 144 MAIN ST BAILEYVILLE ME 04694 Phone 207-427-3311		Customer Orr T24500		Delivery 0000	16/2024 Time DDP Dest F Prepaid
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CARRIER INF Unloading I Mike Hammon Delivery Co 530 7692 Delivery Co 4579 or 200 Receiving H Receiving I DRIVER CHEC BUILDING PO NO. T245	ssues Contact Mike Brewer 207-3 ad 207-576-4543 ontact - Stores Supervisor: DAVI ontact Phone Number - Receiving 427 4533 Hours - 7am until 3:00 pm Days - Monday thru Friday K IN AT GATE 1 THEN CONTINUE TO 0002	D TURNER 207 No: 207 427 D STORES			at http://www.sol	ssssssss_
"If exporti regulatory	ng this material(s), you may b requirements"	e subject to ac	dditional 1	egal an.	d Receiver states the good condition. Ac contract terms on v Received by:	ceptance of centres in a website noted above.
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41361-G1-US (6/07)

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TOTAL     36,307.051       Pro Number See Seal     Booking Number:       Booking Number:     TNN Number:       Seal Number :0002458     Garier Offend       15.000     IEC       NON-REGULATED MATERIAL     34350.000       NFC :15624050     34350.000       Product No :853192     The terms and conditions of this sale are at http://www.soleinis.com       # http://www.soleinis.com       Batch : 2406353     12.000 IBC       Total Weight     34350.000       15.000 IBC     Total Unit Quantity				Delivery We	ight	Purchase Order No.	Sal	es Orde				1	Shipper, SC By:	DLENIS LLC	
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