



Bill to:
BCB Transport
,
,
,

Invoice Date: 07/23/2024
Invoice #: 0422530
Terms: NET 30
Due Date: 08/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		H8J9+28 Wilmer, TX, USA - 5555 Morton Ave, Oklahoma City, OK 73127, USA			
			1	\$750.00	\$750.00

TOTAL
\$750.00

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

*** BCB Transport, LLC - CARRIER RATE CONFIRMATION ***

BCB Transport, LLC
Mansfield, TX 76063
221 Airport Drive
817-728-5525

Please sign and email to brokerage@bcbtransport.com or fax to (682) 518-8756.

Page 1

BCB Load Number: 0422530

Fax 682-518-8756

Carrier: RIKI TRANSPORTATION INC
BURBANK IL 60459
Date: 07/22/2024

Contact: Conor
Phone:
Fax:

Order
Order: 0422530
Miles: 225.0
Temp:
BOL: 1017597271

Commodity: Freight All Kinds
Weight: 16979.2
Trailer: Van (DAT)
Reference: 0012842342

PU 1 Name: Whirlpool Wilmer TX RDC
Address: 500 MILLERS FERRY ROAD
972-525-3836
WILMER TX 75172
Phone: 972-525-3890

Date: 07/22/2024 1600
07/22/2024 1600
Contact: WHIRLPOOL MAIN LINE
Drv'r Ld/Unld: Live load

SO 2 Name: HAHN ACQUISITION COMPANY LLC
Address: 5555 MORTON AVE
OKLAHOMA CITY OK 73107
Phone: 405-600-6925

Date: 07/23/2024 1100
07/23/2024 1100
Contact: NA
Drv'r Ld/Unld: Live unload

Payment
Carrier Freight Pay: \$750.00
Total Carrier Pay: \$750.00

Instructions

Whirlpool Wilmer TX RDC - CBH: USD

Whirlpool Wilmer TX RDC - Make sure you slide you tandems all the way back when dropping trailer

Drivers are required to use MacroPoint and perform timely status calls. If for any reason, you do not have access to Macropoint, you are required to call our tracking number at 817-405-3326 to provide status updates at the time of pickup and delivery. Non-

Compliance may result in a \$150.00 deduction from the Total Carrier Pay.

Detention is paid by Macropoint hours only. Driver must be on tracking to receive detention at origin and destination.

Nothing will be paid out without Macropoint active. In and out times must be on the BOL's as well.

Detention is paid at \$30.00 an hour after 3 hours from scheduled pickup and delivery. Detention is only applied when the driver is on time for pickup and or delivery.

BCB Transportation will only cover actual costs of lumber, we will not reimburse Comdata fees to cash a check.

Carrier MUST provide all backup paperwork (legible), including lumber receipts within 7 days from the delivery date. Failure to do so, may result in a \$75.00 late fee, as well as payment delays and forfeiture of accessorial charges, including but not limited to unloading and detention charges

Carrier warrants that is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000 . Accessorial charges must be stated or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation (s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed services shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100.00 may apply for missed appointments. Carrier is prohibited from subcontracting this load to any other Carrier or Broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its officers, employees, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoices in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for ant loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation (s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then the Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under this primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees the Broker's charges to its customers are confidential and need to be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR371.3 or any related or successor law or regulation.

SEND CARRIER INVOICES
EMAIL: carrierpay@bcbtransport.com
Or MAIL:
BCB TRANSPORT, LLC
221 AIRPORT DR
MANSFIELD, TX 76063

[Send Carrier Inquires to Carriersupport@bcbtransport.com](mailto:Carriersupport@bcbtransport.com)

Please sign and email to brokerage@bcbtransport.com or fax back to (682) 518-8756.

Signature Conor Smith

Title Dispatch

MC# 086875

DOT# 3119062

Date 07/22/2024

MASTER BILL OF LADING

Date: 07/22/2024 15:01:33

SHIP FROM

SHIPMENT NUMBER: 12842342

Name: Address: City/State/Zip	WHIRLPOOL DALLAS 500 MILLERS FERRY RD WILMER TX 75172
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SID#: PLR455	Trailer Number: 244731 Seal Number(s): 395418
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Name: Address: City/State/Zip Phone #	SHIP TO HAHN ACQUISITION COMPANY LLC 5555 MORTON AVE OKLAHOMA CITY OK 73128-1114 4056006925
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CID#: 2277712	Freight Charge Terms: Prepaid Freight
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Name: Address: City/State/Zip	THIRD PARTY FREIGHT CHARGES BILL TO: Whirlpool Corporation C/O Cass Information Systems P.O. BOX 17601 St. Louis, MO 63178-7601
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☒ Master Bill of Lading: with attached underlying Bills of Lading: (Check Box)

SPECIAL INSTRUCTIONS: Underlying Bill of Lading Numbers: Stop 0-BOL:318329386 Shipment:12842342
 Stop 0-BOL:318329389 Shipment:12842342 Stop 0-BOL:318329390 Shipment:12842342 Stop 0-BOL:318329406 Shipment:12842342



Customer Order Information				Pallet / Slip (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
Customer PO # / ERP Delivery #	# PKGS	WEIGHT		Y	N		
See Attached Underlying				Y	N		
Bills of Lading				Y	N		
GRAND TOTAL	142	16,979,200 LB					
CARRIER INFORMATION							
HANDLING UNIT	QTY	TYPE	PACKAGE	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY
				WEIGHT		Description: Commodities requiring special or additional care or handling must be marked with the appropriate code as to ensure safe transportation with ordinary care. See Section 2(4) of NMFC Item 760	NMFC # CLASS
	36	EA		4,500.000		DRYING MACHINES, LAU	124065 100
	24	EA		3,621.000		WASHING MACHINES, LA	124185 100
	21	EA		940.600		WASHING MACHINES, LA	27320 100
	35	EA		3,386.000		DISHWASHING MACHINES	119540 175
	6	EA		404.000		COOK TOPS, GAS OR EL	27450 85
	17	EA		3,479.000		DRYING MACHINES, LAU	53180 100
	1	EA		140.000		COMPACTORS, WASTE, E	118090 85
	1	EA		64.600			26710
	1	EA		444.000		DISHWASHING MACHINES	27260 175
	142			16,979,200 LB		GRAND TOTAL	

[illegible]

Date: 07/22/2024 15:01:33

MASTER BILL OF LADING

Page 1 of 2

SHIP FROM		Shipment Number:	12842342
Name:	WHIRLPOOL DALLAS		
Address:	500 MILLERS FERRY RD	12842342	
City/State/Zip	WILMER TX 75172	CARRIER NAME:	BCB TRANSPORT LLC / MANSFIELD TX 76063-2211
SID#:	PLR455	Trailer Number:	244731
SHIP TO		Seal Number(s):	395418
Name:	HAHN ACQUISITION COMPANY LLC	SCAC:	BCBO
Address:	5555 MORTON AVE	Pro Number:	
City/State/Zip	OKLAHOMA CITY OK 73128-1114	1017597271	
Phone #	4056006925	Freight Charge Terms:	
CID#:	2277712	Prepaid Freight	
THIRD PARTY FREIGHT CHARGES BILL TO:		<input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying (Check Box) Bills of Lading:	
Name:	Whirlpool Corporations		
Address:	C/O Cass Information Systems P.O. BOX 17601		
City/State/Zip:	St. Louis, MO 63178-7601		

SPECIAL INSTRUCTIONS: Underlying Bill of Lading Numbers : Stop:0-BOL:318329386-Shipment:12842342
 Stop:0-BOL:318329389-Shipment:12842342 Stop:0-BOL:318329390-Shipment:12842342 Stop:0-BOL:318329408-Shipment:12842342

Customer Order Information

Customer PO # / ERP Delivery #	# PKGS	WEIGHT	Pallet / Slip (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
See Attached Underlying			Y	N	
Bills of Lading			Y	N	
			Y	N	
GRAND TOTAL	142	16,979.200 LB			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT		Description: Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(4) of NMFC item 760	NMFC #	CLASS
		36	EA	4,500.000		DRYING MACHINES, LAU	124065	100
		24	EA	3,621.000		WASHING MACHINES, LA	124185	100
		21	EA	940.600		WASHING MACHINES, LA	27320	100
		35	EA	3,386.000		DISHWASHING MACHINES	119540	175
		6	EA	404.000		COOK TOPS, GAS OR EL	27450	85
		17	EA	3,479.000		DRYING MACHINES, LAU	53180	100
		1	EA	140.000		COMPACTORS, WASTE, E	118090	85
		1	EA	64.600			26710	
		1	EA	444.000		DISHWASHING MACHINES	27260	175
		1	EA			GRAND TOTAL		
		142		16,979.200 LB				

142 PCS

7/23/2024

Devon Silva

10:54am

Customer Signature

Customer Print:

Where the declared rate is dependant 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 _____

COD AMOUNT: \$
Fee Terms: Collect ☐ Prepaid ☒
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

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 DOT.

Trailer Loaded:

- ☒ By Shipper
☐ By Driver

Freight Counted:

- ☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE/TIME

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to the carrier per the U.S. DOT emergency response guidelines in the vehicle documentation in the vehicle. Property described above is received in good order, except as noted.

SIGNATURE

DATE/TIME