



Bill to:
Dynasty Worldwide
,
,
,

Invoice Date: 07/27/2024
Invoice #: 2962
Terms: NET 30
Due Date: 08/27/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 07/25/2024 | | 4528 W 51st St, Chicago, IL 60632, USA - 3093 S Perkins Rd, Memphis, TN 38118, USA | | | |
| | | | 1 | \$1,300.00 | \$1,300.00 |

| |
|--------------|
| TOTAL |
| \$1,300.00 |

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

Dynasty Worldwide

Ph: 708-262-2833
E: accounts@dynastyworldwide.net

Rate Confirmation

Load #: 2962
Date: 07/25/24

Carrier :

RIKI TRANSPORTATION INC
Ph: (708) 303-5150

Send invoices To :

accounts@dynastyworldwide.net
Dynasty main # 708-262-2833
Payment Terms: 30 Days

we do not accept any invoices over Mail , all
invoices should be emailed to
accounts@dynastyworldwide.net

All PODS Must be emailed within 48 hours
(\$50 Late Fees)

Late arrival to appointments will result to
rate decrease and deductions

Detention must be pre- approved via email,
first 2 hours free.

Any additional charges that are not listed on
rate confirmation MUST be pre-approved via
email within 24hrs of completion.

****WE DO NOT OFFER QUICK PAY****

| | | |
|------------|---------------|----------------------|
| Booking #: | Eq size/type: | Weight: 30,000 |
| BOL #: | Reefer Temp: | Commodity: FURNITURE |
| Ref #: | Genset #: | Pieces: |
| PO #: | Pickup #: | |

***Notes:**

| | | | |
|---------|---|---------------------------|--|
| Pickup | Goldenrugs 4528 w 51st Chicago , IL 60632 | Appt: 07/25 09:00 - 12:00 | |
| Pickup | 2424 W Ogden Ave Chicago, IL 60608 | Appt: 07/25 09:00 - 12:00 | |
| Deliver | Furniture Max 3093 s perkins rd Memphis, TN 38118 | Appt: 07/26 10:00 - 12:00 | |

***Rate / Charges:**

| Description | Units | Rate | Amount |
|-------------|-------|------|---------|
| Trip pay | 1 | 1300 | 1300.00 |
| Total: | | | 1300.00 |

Special Instructions:

All trailers must be swept and cleaned out before arriving to any pickup in order for the trailer to be loaded promptly.

****IMPORTANT** ALL ACCESSORIAL RECEIPTS (LATE FEES, LUMPERS, DETENTION, REWORK, ETC.) MUST BE PROVIDED TO BROKER WITHIN 48 HOURS OF DELIVERY****

*****FAILURE TO SUPPLY ACCESSORIAL RECEIPTS WITHIN SEVEN (7) DAYS WILL RESULT IN NO REIMBURSEMENT*****

*****ALL PAPERWORK MUST BE INVOICED WITHIN FOURTEEN (14) CALENDAR DAYS OF FINAL DELIVERY*****

*****FAILURE TO INVOICE MAY DELAY CARRIER PAYMENT*****

When providing paperwork to be processed for payment, it MUST be emailed or faxed to Broker or it will not be processed.

GENERAL CARRIER REQUIREMENTS

- i. Carrier is responsible for any damage to cargo or damage to the cargo container and shortages of freight. Carrier is responsible for any charges, or claims Broker incurs pertaining to this shipment.
- ii. Driver is responsible for load and count. Driver must report product quantities stated on BOL's PRIOR to leaving the shipper. If Driver is not allowed on dock to verify load and count, Broker must be notified PRIOR to driver signing for shipment, and BOL's must be marked by Shipper "Shipper Load and Count."
- iii. Failure to report any overage, shortage, or damage (damage with pictures) within two (2) hours will result in a \$125.00 fine to Carrier.
- iv. Any costs incurred by Broker due to Carrier being late for pickup or delivery appointments may be charged to the Carrier.
- v. Carrier can be charged up to \$100.00 per day for late arrival to any appointment plus any additional loss due to late arrival.
- vi. Failure to call IMMEDIATELY on any problems can result in a \$100.00 fine to Carrier as well as any charges that result from failure to notify Broker, who is available 24/7/365.
- vii. If any accessorial charges are agreed upon, Carrier must supply a valid receipt. Failure to do so within forty-eight (48) hours of delivery will result in no reimbursement.
- viii. Driver must ensure load is properly secured. Any concerns or requests for additional securements must be made prior to leaving shipper. Carrier will be liable for any damage to cargo as a result of improperly or insufficiently secured cargo.
- ix. Loads sealed by the shipped must remain sealed until an authorized person at the receiver breaks the seal. In cases where the seal has been broken by an unauthorized person, the Carrier becomes fully liable for the invoice value to customer or cost, whichever is greater, plus any other expenses.
- x. \$35.00 will be deducted from your invoice for each comm check issued for a fuel or cash advance.
- xi. We reserve the right to offset any claim(s) or fee(s) with pending invoices including but not limited to, property damage caused by Carrier during the transport, upon pick up, and/or upon delivery.
- xii. Carrier agrees that the driver has enough available hours of service to pick up and drop the tendered load within time-frames arranged by Broker/Customer, without violating the FMCSA hours (49 CFR § 395).
- xiii. Carrier is in compliance with all Federal, State, and Local safety regulations.
- xiv. A fee of \$7.50 per pallet will be charged on loads where the Carrier is responsible to supply pallets for the transfer of cargo but fails to do so.
- xv. All accessorial charges must be pre-approved by Broker. Unauthorized charges will not be paid.
- xvi. Not all detention requests will be honored, Broker must be notified one (1) hour before Carrier detention charges begin to accrue and before Carrier requests detention and/or reimbursement of detention charges.
- xvii. This agreement is subject to the terms and conditions outlined in the Dynasty Carrier Agreement, unless otherwise indicated above.

Carrier Representative Signature: John Djordjevic

Date: _____

Dynasty Worldwide Signature: _____

Date: _____

CARRIER SIGNATURE: _____ DATE: _____ BROKER REP: Ameer Shoman

PRINT NAME & TITLE: _____ DATE: 07/25/24



GOLDEN RUGS
4528 W 51st St
Chicago, IL 60632 US
(773) 490-3801
goldenrugs@yahoo.com

Packing Slip

BILL TO

Furniture Max
3093 s perkins rd
Memphis, TN 38118 USA

SHIP TO

Furniture Max
3093 s perkins rd
Memphis, TN 38118 USA

INVOICE # 2-10636**DATE 07/24/2024****QUANTITY DESCRIPTION**

- 3 (BLACK) 8391 SOFA & LOVESEAT POWER RECLINER W/BLUETOOTH SPEAKER
- 2 (GREY) 8391 SOFA & LOVESEAT POWER RECLINER W/BLUETOOTH SPEAKER
- 3 (BROWN) 1955 MANUAL RECLINER SOFA & LOVE SEAT W/BLUETOOTH SPEAKER & DROPDOWN W WIRELESS CHARGER
- 2 (GREY) 8321 MANUAL RECLINER SOFA & LOVE SEAT W/BLUETOOTH SPEAKER
- 15 BF-100 T/F/Q BED FRAME
- 20 3D SHAGGY (5X8)

