

Bill to:

Dynasty Worldwide

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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

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

Rate Confirmation

Load #: 2962

Date: 07/25/24

Carrier :		Send invoices To :
RIKI TRANSPORTATION IN Ph: (708) 303-5150	C	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

*Notes:	

Ref #:

PO #:

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	

Pieces:

Genset #:

Pickup #:

*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 timeframes 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.

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xvi. Not all detention requests will by 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
1 5 =	

Date: _____

Dynasty Worldwide Signature: _____

Date: ___

_____ BROKER REP: Ameer Shoman

PRINT NAME & TITLE: _____

DATE: 07/25/24



Packing Slip

BILL TO Furniture Max 3093 s perkins rd Memphis, TN 38118 USA

GOLDEN RUGS

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

> SHIP TO Furniture Max 3093 s perkins rd Memphis, TN 38118 USA

INVOICE # 2-10636 DATE 07/24/2024

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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)

Bill of Lading Pickup/ Delivery Receipt t Date: 07/25/24	Weight: 30,000 Corrmodity FURNITURE precess Pro #:	Time in: Time out: Receiver:	Time in: Time out Receiver:	Time in: Time out: Receiver	sHiement Secured?	RECEVED Subject to the classifications and tarifs in effect on the date of the issue of this bill of tading. The property description above sin apparent good order. Except as noted (contains and condition of contents of packages unknown). Marked, sin apparent good order. Except as noted (contains and condition of contents of packages unknown). Marked, and exercise and an accurate the recommendant and packages unknown. The second as indication of the single of the size o	1
Dynasty Worldwide Ph. 708-262-2833 E. accounts@dynastyworldwide.tet	ALION INC Trailer: Size Reefer Temp: Genset #:	Appt: 07/25 09-00- 12:00	Appt: 07/25 09:00 - 12:00	Appt: 07/26 10:00 - 12:00	TIME OUT. <u>72</u> , SHIPMEN SEAL #.	ations and tariffs in effect on the date of the outdoor. Excepts as noted (contrants and co as indicated above withs and carrier (the, wo as indicated above withs and carrier (the, yis and poperty overall of any pointer car yis and poperty overall of any pointon of a dipoperty overall of any pointon for governing a basilication on the date of effort operations in the governing classifications pred for inneeff and this assigns. I on value. Shippers are required to state sp fared value of the property is neeeby specific forth of statement is to be delivered to the Wing statement. The carrier shall nor make	
	CARRIER: RIKI TRANSFUKI ATLOW INVO Load # 2962 Strater Booking #: Refer Booking #: Refer Ref #: Genset	Pickup 4528 w 51st Chicago, IL 60632	2424 W Ogden Ave Pickup Chicago, IL 60608	Eurniture Max Deliver 3093 s perkins rd Meinphils, TN 38118	TIME IN: 10.20 T CUSTOMER SIGNATURE. PRINT NAME: DRIVER SIGNATURE:	RECEIVED Subject to the classific: description above is in apparent jo description above is in apparent jo contract a finearing presen or con- contract a finearing presen or con- dinvey of a signed ast to each carrier of all or a appred as to each carrier of all or a preed to by the shipper and acce with all the pin of lading errier and acced to by the shipper and acce of the property. The agreed or ded of the property The agreed or ded the consignor shall sign the follo	