



Bill to:
CONARD LOGISTICS INC
PO BOX 769 ,
LA VERGNE,
TN,
37086

Invoice Date: 07/30/2024
Invoice #: 46675-0
Terms: NET 30
Due Date: 08/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/29/2024		2775 Commerce Dr, Rochester Hills, MI 48309, USA - 3280 US-31, Calera, AL 35040, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

CONARD LOGISTICS, INC.

PO BOX 769
LA VERGNE, TN 37086
615-213-2270

CONFIRMATION OF CONTRACT CARRIER VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 07/29/2024, between Donna Murphy of **CONARD LOGISTICS, INC.**, hereafter referred to as BROKER, and JIM of **RIKI TRANSPORTATION INC.**, hereafter referred to as Carrier:

Both parties agree that BROKERS reference number **46675-0**, moving on **07/29/2024**, from **ROCHESTER, MI** to **CALERA, AL** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	1,400.0000	\$ 1,400.00

		TOTAL:	\$ 1,400.00

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 "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 herein. 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

Carrier agrees that all pickups & deliveries, unless otherwise expressly agreed in writing, will be made by equipment owned/operated by such carrier, and will have their MC# and company name on the truck. In the Event carrier tenders shipment to a third party, carrier is in violation of this agreement, and accepts all liability for the services provided under the terms of the contract including indemnification obligations to broker and it's customer for all loss, damage, cause or action arising out of such double brokering. NO DOUBLE BROKERING, OTHERWISE, PAYMENT IS FORFEITED.

INVOICES MUST BE ACCOMPANIED WITH THE ORIGINAL POD, UNLESS DONE BY ELECTRONIC CORRESPONDENCE. Broker will invoice it's customer upon receipt of proof of delivery & invoice from carrier, will receive payment of freight charges in trust, and shall promptly remit payment to carriers upon receipt of such payments.

PLEASE EMAIL INVOICES TO: ACCOUNTING@CONARDLOGISTICS.COM

Carrier : FHWA# MC086875
RIKI TRANSPORTATION INC.

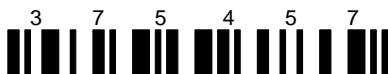
BROKER : FHWA# 184388
CONARD LOGISTICS, INC.

BY: Jim Dujanovic 07/29/2024
TITLE: _____
DATE: _____ Dispatch
PHONE: 708-852-5527 Ext: 106 FAX#:

BY: Donna Murphy
TITLE: Dispatch
DATE: 07/29/2024
PHONE: 615-213-2270 FAX#: 615-213-2280

E-MAIL: _____
TRK#: _____ TRL#: _____
DRIVER 1: DRIVER CELL:
DRIVER 2: DRIVER CELL:

E-MAIL: dmurphy@conardlogistics.com



CONARD LOGISTICS, INC.

PO BOX 769
LA VERGNE, TN 37086
615-213-2270

CARRIER PICKUP & DELIVERY SCHEDULE

RIKI TRANSPORTATION INC.

FHWA#: MC086875 Telephone#: 708-852-5527 Ext: 106 Fax#: E-mail: jim@rtbtz.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 46675-0

Special Instructions:

Equipment Required: VAN - 53' Total Load Value: \$ 100,000

[1] Pickup: HI-TECH MOLD & ENGINEERING, INC.

2775 COMMERCE DRIVE
ROCHESTER, MI 48309
248-852-6600 Contact: AL WRIGHT

Contact:

Date: 07/29/2024 - Commodity: PLTS PLASTICS

Time: 8:00 AM - 6:00 PM P.O.#: B/L#: SHIP#:

Appointment Required: Appointment #: SET BY:

Value: \$ 100,000 Weight: 35000

Pallet Exchange: Quantity: 0 Driver Load:

Length/Width/Height: 0' 0" x 0' 0" x 0' 0"

Temperature Controlled: ___ to ___ degrees Fahrenheit

[2] Delivery: PRADCO OUTDOOR BRANDS-CALERA

3280 HWY 31 SOUTH
CLOSED ON FRIDAYS
CALERA, AL 35040
205-668-2967 Contact:

Contact:

Date: 07/30/2024 - Commodity: Miles: 781

Time: 7:00 AM - 3:00 PM P.O.#: B/L#: SHIP#:

Appointment Required: Appointment #: Set By:

Value: UNDECLARED

Pallet Exchange: Quantity: 0 Unload:

<<< BILL TO INFORMATION >>>

<<< DISPATCH INFORMATION >>>

CONARD LOGISTICS, INC.

Telephone: 615-213-2270

Fax#: 615-213-2280

PO BOX 769

LA VERGNE, TN 37086

e-Mail: accounting@conardlogistics.com

Contact: Donna Murphy

Telephone: 615-213-2270

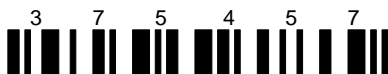
Fax#: 615-213-2280

e-Mail: dmurphy@conardlogistics.com

COMMENTS

WE MUST BE NOTIFIED AFTER A DRIVER HAS BEEN DELAYED AT LOADING OR UNLOADING FOR MORE THAN ONE HOUR.
(800) 548-8672. RATE DEDUCTIONS MAY APPLY FOR LATE PICK-UPS AND/OR DELIVERIES ALL TRAILERS MUST BE CLEAN,
DRY, EMPTY, ODOR FREE AND NO HOLES.

ANY DEVIATION FROM DISPATCH INSTRUCTIONS MUST BE APPROVED BY CONARD LOGISTICS.





2775 Commerce Drive · Rochester Hills, MI 48309
Phone (248) 852-6600 · Fax (248) 852-1920

BILL OF LADING - SHORT FORM

B.O.L. TYPE CUSTOMER ORDER

SHIP TO

Moultrie Feeders
3280 Hwy 31 South
Calera, AL
35040

SOLD TO

Ebsco Industries, Inc. dba
dba Pradco Outdoor Brands
5724 Highway 280 East
Birmingham, AL 35242 35242

B.O.L. NO.	B.O.L. DATE
10039	7/29/24
CUST NO.	SHIP DATE
EBSIND	7/29/24
SHIP VIA Customer Supplied	
CUST PO# 1032316	
SALESMAN	ORDER DATE
HOUSE	5/14/24

FREIGHT COLLECT

TERMS & CONDITIONS	PLANT OR DEST. CODE	TRAILER NO	MBOL NO	CARRIER	SCAC	F.O.B
30 DAYS		123123		Customer Supplied	CUST	DESTINATION

ITEM	PART NO.	DESCRIPTION	ORDER /TM	REL NO.	SHIPMENT WGT	CUM QTY	CTNS	U/M	QTY SHIPPED
1	MFP8007Z	30 Gal Hopper BTM - Blk	1301/006		.00/ LB	0		EA	1664.00
	CPT#:	MFP8007Z							
		Black							
		24795							
		Qty adjusted to Std Pack size							
TOTAL CTNS:		0	GROSS WEIGHT	16000 LB	TARE WEIGHT	500 LB	NET WEIGHT	15500 LB	



2775 Commerce Drive • Rochester Hills, MI 48309
Phone (248) 852-6600 • Fax (248) 852-1920

BILL OF LADING - SHORT FORM

B.O.L. TYPE CUSTOMER ORDER

SHIP TO

Moultrie Feeders
3280 Hwy 31 South
Calera, AL
35040

SOLD TO

Ebsco Industries, Inc. dba
dba Pradco Outdoor Brands
5724 Highway 280 East
Birmingham, AL 35242 35242

B.O.L. NO.	10039	B.O.L. DATE	7/29/24
CUST. NO.	EBSIND	SHIP DATE	7/29/24
SHIP VIA	Customer Supplied		
CUST. PO#	1032316		
SALESMAN		ORDER DATE	
HOUSE			5/14/24

FREIGHT COLLECT

TERMS & CONDITIONS	PLANT OR DEST. CODE	TRAILER NO	MBOL NO	CARRIER	SCAC	F.O.B
30 DAYS		123123		Customer Supplied	CUST	DESTINATION

ITEM	PART NO.	DESCRIPTION	ORDER / ITM	REL. NO.	SHIPMENT WGT	CUM QTY	CTNS	U/M	QTY. SHIPPED
1	MEP80072	30 Gal Hopper BTM - Blk	1301/006		.00/ LB	0		EA	1664.00
	CPTH: MEP80072	Black							
		24795							
		Qty adjusted to Std Pack size							
<i>Approved</i> <i>7/30/24</i>									

TOTAL QTNs:	0	GROSS WEIGHT	16000 LB	TARE WEIGHT	500 LB	NET WEIGHT	15500 LB
-------------	---	--------------	----------	-------------	--------	------------	----------