



Bill to:
Nightline Express inc.
1140 South Towne Square Dr.,
Saint Louis,
MO,
63101

Invoice Date: 08/12/2024
Invoice #: 0188070
Terms: NET 30
Due Date: 09/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2024		50 INDUSTRIAL PARK ROAD, SILER CITY, NC 27344 - 10800 NW 106TH STREET, MEDLEY, FL 33178			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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



Rate Confirmation Agreement for Nightline Express, Inc.

Please count freight on and off trailer.

Will pay for unloading with receipt IF notified at time of delivery.

Carrier responsible for compliance of applicable HOS regulations FMCSA regulations.

Fuel surcharge included in line haul rate unless noted otherwise.

Directions are for informational purpose only.

No ADVANCES will be given unless addressed prior to loading.

Carrier is responsible for supplying equipment that is Carb Compliant operating in the state of CA. Carrier will indemnify Nightline Express for any CARB violations.

ALL trailers MUST be sealed and receiver must break the seal/write "SEAL INTACT" on bills. Reefer loads delivered without seal intact WILL be refused and carrier WILL be responsible for full value of claim.

ALL Carriers agree to adhere to the "Food Modernization Act of 2014". Double brokering PROHIBITED.

IF LTL, CAN ONLY RIDE W/ FOOD GRADE PRODUCTS, NO MEAT, FISH, POULTRY, CLEANING SUPPLIES, DETERGENTS, NO STRONG ODORS.

NOTE: IN ORDER TO RECEIVE PAYMENT, ALL INVOICES, PODS, RECEIPTS, AND REQUESTS FOR PAYMENT STATUS MUST BE SENT TO ACCOUNTING@NIGHTLINEEXPRESS.COM ONLY.

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Nightline Express, Inc.

St. Louis, MO 63127

(314) 416-1100

www.nightlineexpress.com



Nightline Express, Inc.
12250 Weber Hill Rd. Suite 105
St. Louis, MO 63127
314-416-1100

Page 1

Load Confirmation

0188070

Carrier:	BRZ	Contact:	John
	BURBANK CA 60459	Phone:	(708) 303-5150 x110
Date:	08/07/2024	Fax:	

Order	Order:	0188070	Commodity:	SLEEPER SOFAS
	Miles:	797.0	Weight:	10000.0 Hazmat ID:
	Temp:		Trailer:	Van Airride (DAT)
	BOL:	55666-239, 803181	Reference:	

PU 1	Name:	CHARTER FURNITURE	Date:	08/09/2024 10:00AM
	Address:	50 INDUSTRIAL PARK ROAD		
		SILER CITY NC 27344	Contact:	RICO
	Phone:	(336) 622-2201 x122	Driver Load:	No driver loading or unload
	Reference number:	PU 110895		

SO 2	Name:	UNICO FREIGHTWAYS	Date:	08/12/2024 09:00AM
	Address:	10800 NW 106TH STREET		
		MEDLEY FL 33178	Contact:	E DELGADO
	Phone:	(786) 228-8841	Driver Load:	No driver loading or unload
	Reference number:	PO 803181		
	Reference number:	PO JOB# 55666-239		

Payment	Carrier Freight Pay:	\$2,100.00
	Total Carrier Pay:	\$2,100.00



Attention: Drew Anthon

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

CHARTER FURNITURE - SHIPPER MUST SEAL TRAILER AND RECEIVER MUST BREAK SEAL & SIGN SEAL INTACT ON BILLS. RECEIVER WILL REJECT LOAD IF NO SEAL IS ON TRAILER. TRAILER MUST BE CLEAN, DRY, ODOR FREE (FOOD GRADE). DRIVER MUST LOAD OR STRAP IN FREIGHT TO SECURE IF NEEDED. NIGHTLINE MUST BE INFORMED AFTER 2 FREE HOURS ARE UP AND WHEN DETENTION BEGINS. IF REEFER ORDER THIS MUST RUN AT CONTINUOUS ANY QUESTIONS PLEASE CALL 314-416-1100 XT:1. IF THIS IS A TEAM LOAD AND ONLY 1 DRIVER IS ASSIGNED, A RATE CUT WILL BE APPLIED - MINIMUM 50% *** EVEN IF SHIPPER DOES NOT SEAL TRAILER, IT IS CARRIER/DRIVER'S RESPONSIBILITY TO SEAL TRAILER AND PUT SEAL# ON BOL. IF TRAILER IS NOT SEALED AND SEAL # IS NOT ON BOL, RECEIVER WILL REJECT TRAILER. CORRECTIVE ACTION WILL COME AT CARRIER COST.***

UNICO FREIGHTWAYS - RECEIVER MUST BREAK SEAL. IF THIS ORDER HAS AN APPT AND YOU ARE GOING TO BE LATE FOR ANY REASON YOU MUST CALL NIGHTLINE TO INFORM THEM IN A TIMELY MANNER, AT LEAST 2 HOURS IN ADVANCE OF APPT. IF YOU DON'T CARRIER IS SUBJECT TO FEES. IF DRIVER HAS BREAKDOWN REPAIR RECEIPTS ARE REQUIRED OR CARRIER IS SUBJECT TO FEES. REGARDLESS IF DELIVERY HAS APPT OR NOT IF THE DELIVERY DATE IS GOING TO BE MISSED CARRIER MUST INFORM NIGHTLINE NO LATER THAN 1 DAY PRIOR TO DELIVERY OR CARRIER IS SUBJECT TO FEES. ANY SERVICE FAILURE CARRIER IS SUBJECT TO FEES AT NIGHTLINES DISCRETION. NIGHTLINE'S GOAL IS TO NOT FINE ANY COMPANY OR DRIVER BUT WE EXPECT A SERVICE TO BE PROVIDED BASED ON DATES THAT ARE AGREED ON FOR P/U AND DELIVERY. TO GET PAID CARRIER MUST TURN IN ALL PAGES OF POD. IF 2 PAGES THEN MUST TURN IN 2 PAGES SIGNED BOL. IF 3 PAGES THEN MUST TURN IN ALL 3 PAGES OF SIGNED BOL.

Please Sign: *John Djordjevic*

(X) Accept

() Decline

Driver Name: Bayard

Driver Cell: 319-202-0286

Driver Email:

Tractor #: 600

Trailer #: W97974



Attention: Drew Anthon



Withers
TRANSPORTATION SYSTEMS

Straight Bill of Lading

(Non-Negotiable)

Transportation Systems

www.witherstrans.com

Carrier: RIKI TRANS DBA BRZ
Attention: RICO CRUSE

Date: 08-05-24
Job Number: 55666-239

SPECIAL INSTRUCTIONS

**SHIPMENT HAS BEEN SCHEDULED FOR PICKUP ON 8-09-2024 AT 10:00AM VIA RIKI TRANS DBA BRZ. PLEASE LOAD ALL ITEMS PROPERLY TO AVOID SHIFTING WHILE IN TRANSIT AND PROVIDE A SEAL NUMBER ONCE ALL 32 CARTONS HAVE BEEN LOADED "VERY IMPORTANT"!!!
THANK YOU.**

Origin and Destination Information

Shipper:

CHARTER FURNITURE
50 INDUSTRIAL PARK ROAD
Siler City NC 27344
Attention: RICO CRUSE
Phone: (919) 214-7046
Release#: PICKUP# 110895 (32 CARTONS IN TOTAL).

Consignee:

Unico Freightways
10800 NW 106th Street
Unit 12
Medley FL 33178
Attention: EDWARD DELGADO
Phone: (786) 228-8841
Account: The Parker Company

Freight Charges are: Third Party Billing

Freight charges payable by:

Withers Transportation Systems
11431 NW 107th Street, Suite 1
Miami, Florida 33178

Reference: 55666-239

Shipment assumes the liability terms of the assigned carrier

Shipper's Signature [Signature]

Printed name Rico Cruse

Date _____

Seal number 4226434

Qty	UOM	Description	CVPO	Class	Cube	Weight
32	CTN	32EA. SLEEPER SOFA @ NE-K & ET-KS MODEL #: SLEEPER SOFA 200-2738A/CO# 1308/REF.# GR-SG-08 Dimensions: 78X42X34 SEAL NUMBER: APPOINTMENT SET FOR MONDAY 8-12-2024 AT 9:00AM	803181		2063	8000.0 lbs

The above referenced materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

This document is tendered as an individual Bill of Lading. All Terms and conditions of the straight Bill of Lading and applicable tariff and classifications in effect as of the date hereon apply

INSTRUCTIONS TO DRIVER - DO NOT LOAD THESE GOODS IF THEY ARE NOT PROPERLY PACKED FOR SHIPPING!

IF PACKING IS NOT SUFFICIENT FOR TRANSIT, PLEASE CONTACT YOUR DISPATCHER AND HAVE THEM CALL 800-221-3776 EXT 409 TO ADVISE GOODS ARE NOT SUFFICIENTLY PACKED FOR TRANSIT AND DO NOT LOAD!

Driver for pickup

Driver for delivery

Signature [Signature]

Signature _____

Printed Name Duthe

Date _____

Printed name _____

Date _____

SHIPMENT RECEIVED IN GOOD CONDITION BY:

Signature _____

Printed name _____

Date _____

PLEASE RELEASE THE ABOVE-MENTIONED ORDER TO RIKI TRANS DBA BRZ . ONCE THE ORDER HAS BEEN RELEASED, PLEASE FAX BACK TO ME A SIGNED COPY OF THE BILL OF LADING ALONG WITH A COPY OF YOUR PACKING LIST.
PLEASE FAX TO: 866-877-3171 (ATTN: Andy Gonzalez).
THANK YOU.



Withers
TRANSPORTATION SYSTEMS

www.witherstrans.com

Carrier: RIKI TRANS DBA BRZ

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Straight Bill of Lading

(Non-Negotiable)

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Driver for delivery

Signature

Signature

Printed Name

Printed name

Date

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