



CONFIDENTIAL:

CARRIER RATE CONFIRMATION

SHIPMENT INFORMATION

SALES REP NAME:	Rob Leverone	CARRIER:	RIKI TRANSPORTATION INC
SALES REP PHONE:	(813)734-7811	CONTACT NAME:	Andy
SALES REP EMAIL:	rob@shipcura.com	DISPATCH PHONE:	(708)303-5150
SALES REP FAX:	(813)737-0050	DISPATCH EMAIL:	andy@rtbrz.com
LOAD #:	98233	DRIVER NAME:	
PLEASE SEND YOUR INVOICE REFERENCING THE LOAD# ABOVE AND ASSOCIATED PAPERWORK TO CURAINVOICES@SHIPCURA.COM		DRIVER PHONE:	
		TRUCK#	
		TRAILER#	

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND CURA. THIS AGREEMENT CONSTITUTES AN ADDENDUM TO THE BROKER/-CARRIER AGREEMENT. THIS RATE QUOTE IS INCLUSIVE OF ALL CHARGES UNLESS YOU MAKE WRITTEN OBJECTIONS TO ITS TERMS WITHIN TWENTY-FOUR (24) HOURS OF COMPLETION OF SHIPMENT (EMAIL: CURAINVOICES@SHIPCURA.COM). IF WE DO NOT RECEIVE SAID OBJECTIONS YOU HAVE AGREED TO THESE TERMS. CURA IS AN EQUAL OPPORTUNITY EMPLOYER, THUS THE CARRIER AGREES THAT, TO THE EXTENT APPLICABLE: (1) THEY WILL COMPLY WITH THE FOLLOWING LAWS, WHICH ARE INCORPORATED HEREIN BY REFERENCE: EXECUTIVE ORDER 11246, EXECUTIVE ORDER 13496 (29 CFR PART 471, APPENDIX A TO SUBPART A), RELATING TO THE NOTICE OF EMPLOYEE RIGHTS UNDER FEDERAL LABOR LAWS, 41 CFR 60-300.5(A); AND (2) THIS CARRIER AND ITS SUBCONTRACTORS SHALL ABIDE BY THE REQUIREMENTS OF 41 CFR 60- 300.5(A) AND 41 CFR 60-741.5(A). THESE REGULATIONS PROHIBIT DISCRIMINATION AGAINST QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS ON THE BASIS OF DISABILITY AND REQUIRE AFFIRMATIVE ACTION BY COVERED PRIME CONTRACTORS AND SUBCONTRACTORS TO EMPLOY AND ADVANCE IN EMPLOYMENT QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS WITH DISABILITIES. BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM CURA FREIGHT, LLC. RESPONDING TO OR READING A CURA SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL AT ALL TIMES COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD CURA HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.

LOAD INFORMATION FOR CURA LOAD# 98233

PICKUP LOCATION:	NEWARK / NJ	DATE: 08/23/24	SHIPPING HOURS/APPT: 08:00 - 15:00
DELIVERY LOCATION:	EXCELSIOR SPRINGS / MO	DATE: 08/26/24	SHIPPING HOURS/APPT: 08:00 - 15:00
EQUIPMENT TYPE: Van		TEMP:	HAZARDOUS: N

DESCRIPTION	RATE	COMMENTS
QUOTE	1,900.00	QUOTED AMOUNT /

TOTAL: \$1,900.00

AT SHIPPER: PARK ON STREET AND CALL 973-477-0099 TO CHECK IN

MUST HAVE DO PRINTED OUT IN HAND AT PU

RATE CONFIRMATION POLICY: THIS DOCUMENT IS STRICTLY A RATE/LOAD CONFIRMATION. THIS IS NOT A DELIVERY DOCUMENT AND/OR POD, THUS IS PROHIBITED FROM BEING SHOWN, USED AND/OR REPRESENTED AS SUCH, TO ANY OTHER INVOLVED PARTY OTHER THAN CURA FREIGHT AND THE CARRIER HAULING THIS LOAD.
IF YOU INCLUDE THIS DOCUMENT WITH THE RECEIVERS SIGNATURE AS A DELIVERY RECEIPT OR PROOF OF DELIVERY, CURA FREIGHT WILL NOT ACCEPT YOUR INVOICE AND IT IS YOUR SOLE RESPONSIBILITY TO OBTAIN A SIGNED COPY OF AN ACTUAL DELIVERY RECEIPT AND/OR POD IN ORDER FOR CURA FREIGHT TO PROCESS PAYMENT.
THE TOTAL CARRIER PAY NOTED ON THIS DOCUMENT IS THE TENTATIVELY AGREED UPON RATE THAT CURA AGREES TO PAY DELIVERING CARRIER PER AGREED UPON PAYMENT TERMS AFTER COMPLETION OF SHIPMENT AND ONCE ALL NECESSARY PAPERWORK HAS PROPERLY BEEN RECEIVED BY CURA PER OUR BILLING INSTRUCTIONS (DESCRIBED BELOW). IF ANY ADDITIONAL CHARGES ARE INCURED DURING THE MOVEMENT OF THIS SHIPMENT, CARRIER MUST GET WRITTEN APPROVAL FROM THEIR CURA REP AS WELL AS A REVISED RATE CONFIRMATION SHOWING SUCH CHARGES. PAYMENT TERMS ARE 30 DAYS UNLESS PREVIOUSLY AGREED UPON.
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Carrier Signature: *Jim Dujanovic* Date: 08/22/2024

****THIS IS NOT A DELIVERY DOCUMENT AND/OR POD**** ***CURA WILL NOT ACCEPT WITH INVOICE IF USED AS SUCH***



DRIVER SHEET
CURA FREIGHT LLC
 PO BOX 45109
 Tampa, FL 33677
 877-348-0788

<u>Contact(s)</u>	<u>Phone</u>	<u>Fax</u>	<u>Email</u>			
Rob Leverone	(813)734-7811	(813)737-0050	rob@shipcura.com			
Carrier: RIKI TRANSPORTATION INC		Equip.	Temp	Miles	Load Number	
Attn: Andy		Van			98233	
Phone: (708)303-5150		Fax: (708)303-5150				

Pick up	BBT LOGISTICS INC			Earliest:	08/23/24 08:00
	329 DOREMUS AVENUE			Latest:	08/23/24 15:00
	NEWARK, NJ 07105			Contact:	ANDREW OR CHRIS
				Phone:	(973)477-0099
	PICKUP#: MSMU8480406				
	<u>Pieces</u>	<u>Weight</u>	<u>Description</u>		
	1	30,000	SPARE PARTS FOR PASTA MACHINE		
Delivery	AIPC - EXCELSIOR SPRINGS			Earliest:	08/26/24 08:00
	1000 ITALIAN WAY			Latest:	08/26/24 15:00
	EXCELSIOR SPRINGS, MO 64024			Contact:	BRANDON WATSON
				Phone:	816-637-2209
	DELIVERY# MSMU8480406				

Special Instructions

AT SHIPPER: PARK ON STREET AND CALL 973-477-0099 TO CHECK IN

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Additional Information:

CUST REF # 015309-00

CONTAINER #

All invoices must include a signed delivery receipt and emailed to curainvoices@shipcura.com.
 Originals are not required unless stated otherwise.



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DELIVERY LOCATION:	EXCELSIOR SPRINGS / MO	DATE:	08/26/24	SHIPPING HOURS/APPT:	08:00 - 15:00
EQUIPMENT TYPE:	Van	TEMP:		HAZARDOUS:	N

DESCRIPTION	RATE	COMMENTS
QUOTE	1,900.00	QUOTED AMOUNT /
DETENTION	150.00	DETENTION /

TOTAL: \$2,050.00

AT SHIPPER: PARK ON STREET AND CALL 973-477-0099 TO CHECK IN

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Carrier Signature: _____ Date: _____

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INVOICE

BILL TO:
CURA
2104 W MAIN ST
TAMPA, FL 33607

INVOICE DATE: 08/26/2024
INVOICE #: 98233
TERMS: NET 30
DUE DATE: 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		329 Doremus Ave, Newark, NJ 07105, USA - 1000 Italian Way, Excelsior Springs, MO 64024, USA			
		Freight Income	1	\$1,900.00	\$1,900.00
		Detention	1	\$150.00	\$150.00

TOTAL
\$2,050.00

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

Pick up - Time in - Out Time
10:30 Am 3:24 PM

DATE 07/29/24
OUR REF NO 015309-00

DELIVERY ORDER - STRAIGHT BOL

VIO & C. USA, INC.
D/B/A VIO CARGO LINE, VIO AIR CARGO
1981 MARCUS AVENUE, SUITE E119, LAKE SUCCESS, NY 11042
Phone: (877) 888-1265
Email: operations@vico.com
Export: operations@vico.com

IMPORTING CARRIER NSC PINA		VOYAGE NUMBER NE429W	ORIGIN PORT LIVORNO
NBL NO. MEDU79518213	DESTINATION REF # 24-12891	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO) CURA FREIGHT	
TEL NO. VIO08070800	ORIGIN REF # 24000480	DELIVER TO:	
PICKUP AT:		DELIVER TO:	
BET LOGISTICS, INC. 329 DOREMUS AVENUE NEWARK, NJ 07105, US Email: R.SHOPE@BETLOGISTICS.COM Tel: (973) 578-4415 Fax: (973) 578-8238 Contact: RYAN SHOPE		AIPC - EXCELSIOR SPRINGS 1000 ITALIAN WAY EXCELSIOR SPRINGS, MO, 64024, US Email: LUKE.CLARK@TREEHOUSEFOODS.COM Tel: (816) 382-9566 Contact: LUKE CLARK	

Special Instructions: CONTACT - ROBERT MERCER
PHONE - 816-637-6400

Remarks:

NO. OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	IBS/KGS	CBM/CBM
4 PKGS	SPARE PARTS FOR PASTA MACHINE [8438.90.9015]	3,242.97	
MENUS480406		1,471.00	
40HC			
3719542			

It is required that each truck be equipped with DOT Emergency Response Guidebook, and the driver has been instructed in its use. 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 Department of Transportation.

*** BILL TO:

08-26-24

INLAND FREIGHT
PREPAND/COLLECT
Prepaid

By LISA
CARRIER: D.O. Received Signature _____ Date _____
CONSIGNEE: Freight Received Signature _____ Date _____

ATTENTION WHOEVER CONCERNED:

We will not be held responsible for clerk hire, watchmen, storage, demurrage, overtime loading, etc., unless authorized by us. Wire or phone us immediately if above instructions are contrary to your wishes.