

Alpha Transport - Rate Confirmation

3376 Waldron Rd., Camden, N.Y. 13316

Phone: (315) 245-1903 Fax: (315) 245-1905 Toll Free: (888) 731-1049

We are a member of Compunet Credit

Date: 8/26/2024 8:40:38 AM

Pro# 36745

Rate: \$1,675.00 Includes All Charges

Carrier Name: RIKI TRANSPORTATION INC

Contact: Steve

Address 8225 LECLAIRE AVE

Phone: 708-852-5536

BURBANK

IL

60459

Fax:

Pick up Name: EAM MOSCA

Pickup Date: 8/26/2024

Address: 675 JAYCEE DR

Appt: ☐ Hours: 7-4

HAZLETON

PA

18202

Pickup Number

Phone:

Van or Flatbed V

Pcs:

Size:

Total Weight: 16000

Deliver To: RUSKIN PACKAGING

Del 2 Name: PRATT INDUSTRIES

64 WALNUT ST

4878 PERIMETER PKY

CULLMAN

AL

35055

BESSEMER

AL

35022

Phone: 256-734-0092

Appt: ☐

Phone: 205-424-1127

Appt: ☐

Hours: 8-2:30

Weight 1:

Hours: 7-3

Weight 2:

Delivery Date 1: 08-27-24

Delivery Date 2: 08-27-24

Del 3 Name:

Del 4 Name:

Phone:

Appt: ☐

Phone:

Appt: ☐

Hours:

Weight 3:

Hours:

Weight 4:

Delivery Date 3:

Delivery Date 4:

Driver will not be Dispatched until Rate Confirmation is Returned

Carrier is responsible for mis-delivered material.

ALPHA TRANSPORT will dispatch all Drivers.

Any delay in delivery must be reported immediately to Alpha Transport.

Driver must call Diapatch within 2 hrs after loading and unloading. Failure will be a \$50.00 penalty.

Send Freight Bill to above address. Reference our PRO#

To avoid delay in payment submit the ORIGINAL SIGNED, DATED by Receiver Bill of Lading.

Truck ordered not used not to exceed \$100.00

ABSOLUTELY NO DOUBLE BROKERING.

Carrier Signature: Steve Tatum

Truck Number: 850

Phone: Main Office Number: (708) 303-5150 ext. 105

Trailer Number: H03249

Direct Line: (708) 852-5525

Fax #

Driver Name: Revenet Vainqueur
phone# (786) 389-9288

ALL FLATBED OR OPEN EQUIPMENT MUST BE TARPED

ALPHA TRANSPORT

Carrier Info Needed for Payment:

INS

Authority

W-9

Our Signed Clear Contract



INVOICE

BILL TO:
ALPHA TRANSPORT
3376 WALDRON RD
CAMDEN, NY 13316

INVOICE DATE: 08/27/2024
INVOICE #: Pro# 36745
TERMS: NET 30
DUE DATE: 09/27/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 08/26/2024 | | 6745 JAYCEE DR, HAZLETON, PA 18202 - 4878 PERIMETER PKY, BESSEMER, AL 35022 | | | |
| | | Freight Income | 1 | \$1,675.00 | \$1,675.00 |

| TOTAL |
|------------|
| \$1,675.00 |

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

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Shipper No. 908875

Carrier No.

Date 8/26/24

RIKI TRANS. for ALPHA TRANSPORT
(Name of Carrier)

| | | | | | | | |
|--|------|--|--|---------------|--|---|------|
| To: Consignee | | RUSKEN PACKAGING | | From: Shipper | | EAM-MOSCA CORP. | |
| Street | | 64 WALNUT STREET | | Street | | 675 Jaycee Drive, Valmont Industrial Park | |
| Destination | | CULLMAN AL 35055 | | Zip Code | | Origin | |
| | | | | | | Hazle Township, PA 18202 | |
| Route | | | | | | Vehicle Number | |
| No. Shipping Units | * HM | Kind of Packaging, Description of Articles, Special Marks and Exceptions | | | | Weight (Subject to Correction) | RATE |
| 4 | | PLTS STC 8 CTNS (192 COILS) PP5050W230I, EAM-MOSCA | | | | 5144# | |
| | | STRAPPING, ITEM 179570 CLASS 70 | | | | | |
| | | PO#GREG ALDRIDGE | | | | | |
| | | FREIGHT: PREPAID | | | | | |
| | | SEAL NO: 10879528 | | | | | |
| REMIT C.O.D. TO: ADDRESS | | COD Amt: \$ | | | | C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$ | |
| NOTE - When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. | | 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. | | | | TOTAL CHARGES: \$ | |
| The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____ | | Subject to Section 7 of the terms and conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____(Signature) of _____(Consignor) | | | | FREIGHT CHARGES FREIGHT PREPAID except when box at right is checked <input type="checkbox"/> Check box if charges are to be collected <input type="checkbox"/> | |

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to be said destination. It is mutually agreed as to each carrier of all or any of, said property over all of any portion of said route to destination and as to each party at any time interested in all of any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

| | | | |
|---------|-----------------|-------------|-------------|
| SHIPPER | EAM-MOSCA CORP. | CARRIER | RIKI TRANS. |
| PER | | DRIVER NAME | |
| | | DATE | 8/26/24 |

*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

8/27/24

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

2

Shipper No. 908960
Carrier No. _____
Date 8/26/24

RIKI TRANS. for ALPHA TRANSPORT
(Name of Carrier)

| | | | | | | | |
|--|------|---|--|--|------|--|--|
| To: Consignee | | PRATT (TARGET CONTAINER) | | From: Shipper | | EAM-MOSCA CORP. | |
| Street | | 4983 PERIMETER PARKWAY | | Street | | 675 Jaycee Drive, Valmont Industrial Park | |
| Destination | | BESSEMER, AL 35022 | | Origin | | Hazle Township, PA 18202 | |
| Route | | | | Vehicle Number | | | |
| No. Shipping Units | * HM | Kind of Packaging, Description of Articles, Special Marks and Exceptions | | Weight (Subject to Correction) | RATE | CHARGES | |
| 4 | | PLTS STC 4 CTNS (112 COILS) PET1153G110B | | 6258# | | | |
| 4 | | PLTS STC 8 CTNS (192 COILS) PP5050W230I | | 5144# | | | |
| | | EAM-MOSCA STRAPPING, ITEM 179570 CLASS 70 - TTL WGT | | 11,402# | | | |
| | | PO# 4507134062 | | | | | |
| | | FREIGHT: PREPAID | | | | | |
| REMIT C.O.D. TO: ADDRESS | | | | COD Amt: \$ | | C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$ | |
| NOTE - When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. | | 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. | | Subject to Section 7 of the terms and conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. | | TOTAL CHARGES: \$ | |
| \$ _____ per _____ | | Signature _____ | | (Signature _____ of Consignor) | | FREIGHT CHARGES: FREIGHT PREPAID <input checked="" type="checkbox"/> (check box if charges are to be collected) <input type="checkbox"/> | |

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to be said destination. It is mutually agreed as to each carrier of all or any of, said property over all of any portion of said route to destination and as to each party at any time interested in all of any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

| | | | |
|---------|-----------------|-------------|-------------|
| SHIPPER | EAM-MOSCA CORP. | CARRIER | RIKI TRANS. |
| PER | | DRIVER NAME | |
| | | DATE | 8/26/24 |

*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

C Bibby
C Bibby 8/27/2024
PRATT