



Please email your carrier invoice to:

AP@associatedlogistics.com

Dispatcher:
Work Phone:

Mailing Address
2550 University Ave W , STE 224-N
Saint Paul, MN 55114
Phone: (877) 744-7254
Fax: (651) 340-6916

Load: 64941479

Dispatch Information

Carrier Information

RIKI TRANSPORTATION INC
Phone: (708) 303-5150
Fax:
Contact: michael@rtbrz.com
MC #: 86875
DOT #: 3119062

Pickup #: N/A

Ship Date: 9/8/2024

Ready: 8:00 AM Close: 4:00 PM

Delivery Window: 9/10/2024 6:00 AM - 9/10/2024 8:00 PM

Shipper Information

Curt Manufacturing Inc
1400 Mayer Rd
Altoona, WI 54720
Phone: (715) 838-4096 Fax: n/a
Contact: Shipping
Email: ECADMIN@curtgroup.com
Notes: D2514870

Consignee Information

Curt Greater Dallas Distribution Center- D25
3535 N Houston School Rd , STE 400
Lancaster, TX 75134
Phone: (972) 456-0222 Fax: n/a
Contact: General
Email: damien.delacruz@curtgroup.com; tony.burton@curtgroup.com
Notes: No Touch Delivery appointment must be made with the following email address damien.delacruz@curtgroup.com

BOL #: D2514870

Shipper No: 487897813

PO Ref: D2514870

Pro No: N/A

Equipment: Van

3RD PARTY BILL FREIGHT PREPAID TO:

Associated Logistics Group
2550 University Ave W , STE 224-N
Saint Paul, MN 55114

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
26 Pallets		Trailer Hitches	44000.00 LB	
26 pallet(s)			Linear Feet: 53.00	Miles: 1023.58
Released Value: 100000.00 (2.27 per pound)			Total Weight: 44000.00	

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$2100.00

Total: \$2100.00

Payable in USD

Additional Notes:

NO PARTIALS. DEDICATED TRUCKS ONLY./ 1038 Truckload.
Can deliver on 9/9

PLEASE SEND YOUR CARRIER INVOICE TO AP@ASSOCIATEDLOGISTICS.COM

1. Associated Logistics Group shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
2. Carrier will bill Associated Logistics Group directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to Associated Logistics Group with a bill of lading and will be paid within 30 days of receipt of freight bill.
4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Associated Logistics Group named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Associated Logistics Group. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Associated Logistics Group.
8. Rate is subject to change if there are any service failures and/or missed deliveries.
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
10. All cargo claims will be presented to carrier within nine (9) months of delivery expected delivery or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay carrier will notify Associated Logistics Group in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Associated Logistics Group and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Associated Logistics Group's location.
13. The rates set forth herein are comprehensive and inclusive for any fuel surcharges unless otherwise noted. No additional charges (including, but not limited to stop off, unloading, storage, etc.) will be paid unless approved by Associated Logistics Group prior to such charges being incurred. Approval, if any, will be evidenced by issuance of a revised confirmation sheet authorizing extra charges by Associated Logistics Group.
Other conditions for supplemental insurance:
Excluding electrical and mechanical derangement unless caused by an insured peril.
Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.
Excluding damage due to unprotected or unpacked goods.
Subject to institute replacement clause. Printed on Thursday, September 5, 2024.

Accepted:

Load #: 64941479

Date: _____



INVOICE

BILL TO:

ASSOCIATED LOGISTICS GROUP
2550 UNIVERSITY AVE W STE 224-N
SAINT PAUL, MN 55114

INVOICE DATE: 09/09/2024**INVOICE #:** 64941479**TERMS:** NET 30**DUE DATE:** 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/08/2024		1400 Mayer Rd, Altoona, WI 54720 - 3535 N Houston School Rd, STE 400, Lancaster, TX 75134			
		Freight Income	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

SHIP FROM

Name: CURT MANUFACTURING, INC.
 Address: 6208 INDUSTRIAL DRIVE
 City/State/Zip: EAU CLAIRE, WI 54701

SID#: _____ FOB: ☐

Bill of Lading Number: 06123140007186726



(402) 06123140007186726


SHIP TO

Name: LANCASTER CURT DC Location #: _____
 Address: 3535 N HOUSTON SCHOOL RD, SUITE 400
 City/State/Zip: LANCASTER, TX 75134
 CID#: _____ Phn#: _____

FOB: ☐

CARRIER NAME: ROBINSON C H WORLDWI
Trailer number: W97972
Seal number(s): 2878559
Load Number D2514870A

SCAC: RBTW
Pro number: 000000100084350



000000100084350

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid X Collect _____ 3rd Party _____

SPECIAL INSTRUCTIONS:
 TR240908091628 DECKS-5

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
D2514870A	30	38416	<input checked="" type="radio"/> Y	<input type="radio"/> N	CURT Order# D2514870A
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
GRAND TOTAL	30	38416			

HANDLING UNIT		PACKAGE		CARRIER INFORMATION		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT LBS	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300		NMFC #	CLASS
30	plts	30	box	38416		VEHICLE PARTS, HITCHES, BIKE		193100	70.0
30		30		38416		GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐
 Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). ANY ADDITIONAL SERVICES REQUESTED AT DELIVERY REQUIRE PRIOR APPROVAL BY THE BILL TO PARTY

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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.

Trailer Loaded:
☐ By Shipper
☐ By Driver
☐ Verify Load By: _____

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☒ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

SHIPPING

SEP 08 2024

Chas Pomesl

[Signature] 9-9-24