

Carrier Confirmation

Please Sign and FAX to H.O.T. Express LLC/HARE Express

Remit Freight Bills to:
H.O.T Express/Logistics
831 Cerise Road
Billings, Mt 59101
Phone #: (406)256-0330

Pro # 403094

Dispatcher: Connor Robinson
Email: connor@hotexpress.biz

FAX #: (406)545-3617

Driver MUST call H.O.T. Express LLC/HARE Express for dispatch @ (406)256-0330. Daily check calls are mandatory.

Carrier: Riki Transportation Inc DBA BRZ	Tractor:
Contact: Luke	Trailer:
Phone#: (708) 303-5150	Email: dispatch@rtbrz.com
Fax#:	

Load Instructions:

PICKUP 1	Western Container Corp 2205 70th Ave E Fife, WA 98424	P/U Date	09/16/2024 08:00
Hours		Order Qty	
Stop Notes		Order Weight:	40,000
DELIVERY 1	Coca Cola Bottling of Billings 7075 Trade Center Dr Billings, MT 59101 (406) 245-6211	Delv Date	09/18/2024 08:00
Hours		Order Qty	
Stop Notes		Order Weight:	40,000

Method	Rate	Amount
FLATRATE	\$2,200.00	\$2,200.00
Total Amount Due \$:		\$2,200.00

CARRIER: Riki Transportation Inc DBA BRZ	FHWA#:
CONTACT: Luke	COMPANY: H.O.T. Express LLC/HARE Express
SIGNATURE: John Djordjevic	SIGNATURE:
DATE: 09/12/2024	DATE: 09/12/2024

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 'Contract Carrier'. Carrier agrees to sign the confirmation and return it to Broker via email(tenders@hotexpress.biz) 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. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due.

PAYMENT 30 DAY FROM RECEIVING PROOF OF DELIVERY. Proof of delivery required within 7 days of delivery.



INVOICE

BILL TO:
HOT LOGISTICS LLC
831 CERISE
BILLINGS, MT 59101

INVOICE DATE: 09/17/2024
INVOICE #: 403094
TERMS: NET 30
DUE DATE: 10/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		Fairwood Gardens 1 AFH, 2205 70th Ave E, Fife, WA 98424, USA - 7075 Trade Center Ave, Billings, MT 59101, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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.

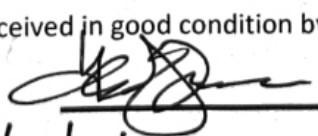

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

BILL OF LADING



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

SHIP FROM		Bill of Lading Number: 012025297			
Name :	Western Container Corporation	Customer PRO Number			
Address :	2205 70th Avenue East	PO Number:	1021792		
City/State/Zip :	Fife, WA 98424	Delivery :	9/16/2024 8:00 AM		
SHIP TO		CARRIER			
Customer:		Carrier Name CUSTOMER PICK UP			
Address :		Trailer Number W97035			
City/State/Zip :		Seal # 45653			
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pickup <input type="checkbox"/>					
POD INSTRUCTIONS: Please follow Unyson requirements					
Customer Order Information					
Ln NO	Part Number	Item Description Shipment Info	Qty Ordered (#Pallets)	Quantity Shipped	Qty Shipped (#eaches)
1	9185	18.5g Clear rPET	55	55	855360
Total shipment weight: 43670 lbs			55	55	855360

Carrier		
Before this trailer was loaded, I certify it was free of: * Holes in exterior * Evidence of insects * Unacceptable Odors * Trash and Debris * Evidence of Rodents <input checked="" type="checkbox"/> PASSED Initials <u>TE</u>	Load Received in good condition by  Date: <u>9/17/24</u>	FACILITY CHECKOUT Clockout Time 9/16/2024 10:14:26 AM
Correct product verified by: <u>FIF</u>	-Driver be sure your trailer is sealed before you leave. Truck must be unsealed by Authorized COCA-COLA personnel at bottling plant or trucking company will have to pay for return freight and any incurred bottling plant cost. - El chofer del camión es responsable de que las puertas de remolque serán aseguradas antes de partir de Western Container Corporation. Las puertas de remolque serán abiertas solamente por personal autorizados por la compañía COCA-COLA en la fábrica o la compañía del camión sera responsable por las expensas incidente del retorno a Western Container Corporation.	
Driver's Name: Eliel Benito Date: 9/16/2024 10:15:26 AM	Carrier Signature: 	
CARRIER INSTRUCTIONS		