

Carrier Confirmation

Please Sign and FAX to HARE Express

Remit Freight Bills to:

HARE Express

831 Cerise Road

Billings, MT 59101

Phone #: (406)256-0330

FAX #: (406)545-3617

Pro # 403174

Dispatcher: Connor Robinson

Email: connor@hotexpress.biz

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

We will make delivery appointments.

Carrier: Riki Transportation Inc DBA BRZ

Contact: Luke

Phone#: (708) 303-5150

Fax#:

Tractor:

Trailer:

Email: dispatch@rtbrz.com

Load Instructions:

PICKUP 1

Coca Cola Bottling of Billings
7075 Trade Center Dr
Billings, MT 59101
(406) 245-6211

P/U Date

09/17/2024 08:00

Order Qty

Order Weight:

44,500

**Hours
Stop Notes**

DELIVERY 1

Coca Cola Bottling Co.
819 South 46th Street
Grand Forks, ND 58201
(605) 342-8222

Delv Date

09/18/2024 08:00

Order Qty

Order Weight:

44,500

**Hours
Stop Notes**

Method

FLATRATE

Rate

\$1,350.00

Amount

\$1,350.00

Total Amount Due \$:

\$1,350.00

CARRIER: Riki Transportation Inc DBA BRZ

CONTACT: Luke

SIGNATURE:

DATE: 09/16/2024

FHWA#:

COMPANY: HARE Express

SIGNATURE:

DATE: 09/16/2024

John Djordjevic

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: 09/18/2024
INVOICE #: 403174
TERMS: NET 30
DUE DATE: 10/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/17/2024		Coca Cola Bottling of Billings, 7075 Trade Center Dr, Billings, MT 59101 - Coca Cola Bottling Co., 819 South 46th Street, Grand Forks, ND 58201			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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

COCA-COLA BOTTLING COMPANY HIGH COUNTRY
2150 Coca-Cola Lane
Rapid City, SD 57702

1-800-658-3638

Warehouse	700
GRAND FORKS	

Billings forced

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Pick	987510

DRIVER'S
COPY

11/18/24 HCD

Item#	Description	Package	Qty
✓ 115584	12OZALCNN12X2 DT COKE FRID 12/9/24 HCB	12-Oz Alum Can Nr 12-Pk 24 Frid	1824 (19)
Total: SSD 12OZ 12PK CORE			1824
✓ 102576	20OZPLBTN1X24 COKE 11/25/24	20-Oz Plas Btl Nr Cntr 1-Ls 24	168 (4)
Total: SSD 20OZ 24CT CORE			168
Gross Item Weight: 43,664.64			Total Shipped: 1992 (23)

Tidell D
9/17/24

COKE HC
Matt
9-18-24

Seal # 12804934

Full Name _____

Signature _____

Date _____ Time _____