



TRANSPORT
DISTRIBUTION
SERVICES INC

Transport Distribution Services, Inc.
SEND INVOICES TO: Payables@tdsd.com
QUICKPAY INVOICES TO: Quickpay@tdsd.com
Dispatcher: Rob Lee 816-892-0323
Work Phone: (816) 892-0323

Mailing Address
550 Village Center Drive Suite 100 ,
Saint Paul, MN 55127
Phone: (888) 730-9718
Fax: (651) 483-8989

Load: 1098698

Dispatch Information

Carrier Information

RIKI TRANSPORTATION INC dba BRZ
Phone: (708) 303-5150
Fax:
Contact: N/A
MC #: 086875
DOT #: 3119062

Pickup #: MKC092624A07
Ship Date: 9/26/2024
Ready: 10:00 AM Close: 11:00 AM
Delivery Date: 9/27/2024 8:00 AM - 3:00 PM

Stops

1	Pickup	PlyGem / Mastic	12600 NE 40th St Kansas City, MO 64161	n/a
2	Drop	ABC Supply	2031 NW Hwy 24 Topeka, KS 66618	n/a
3	Drop	Cameron Ashley Bldg	925 SW University Blvd Topeka, KS 66619	n/a
4	Drop	ABC Supply	2617 Central Dr Junction City, KS 66441	n/a
5	Drop	ABC Supply	2535 S Kessler Wichita, KS 67217	(316) 943-3336

BOL #: MKC092624A07
Shipper No: MKC092624A07
PO Ref: MKC092624A07
Pro No: N/A
Equipment: Van

3RD PARTY BILL FREIGHT PREPAID TO:
Transport Distribution Service
550 Village Center Drive Suite 100 ,
Saint Paul, MN 55127

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
1 FTL		Siding material	19715.00 LB	
1 FTL				Miles: 285.22
			Total Weight: 19715.00	

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$800.00
Total: \$800.00
Payable in USD

Additional Notes:

PU fcfs @ 10 - 11:00 Deliver (2) Topeka's same day fcfs 8-3
Deliver Junction City, KS same day or next day fcfs 8 - 4 Deliver
Wichita next day fcfs 8-3

1. Transport Distribution Service 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. Carrier will defend, indemnify and hold TDS and its Customer harmless in the event of an accident.
2. Carrier will bill Transport Distribution Service directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to Transport Distribution Service 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 Transport Distribution Service named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss. Carrier will maintain primary automobile liability insurance up to at least the state or federal statutory minimums.
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 Transport Distribution Service. 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 Transport Distribution Service.
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 Transport Distribution Service 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 Transport Distribution Service 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 Transport Distribution Service's location.
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 Wednesday September 25, 2024.

Accepted:

Load #: 1098698

John Djordjevic

Date: _____



INVOICE

BILL TO:

TRANSPORT DISTRIBUTION SERVICES INC
550 VILLAGE CENTER DRIVE SUITE 100
ST PAUL , MN 55127

INVOICE DATE: 09/27/2024**INVOICE #:** 1096968**TERMS:** NET 30**DUE DATE:** 10/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/26/2024		12600 NE 40th St, Kansas City, MO 64161, USA - 2535 S Kessler St, Wichita, KS 67217, USA			
		Freight Income	1	\$800.00	\$800.00

TOTAL

\$800.00

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**

