

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

**3RD PARTY BILL FREIGHT PREPAID TO:** 

Transport Distribution Service

550 Village Center Drive Suite 100,

# Load: 1098698

Stops

1

4

### **Carrier Information**

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

# **Dispatch Information**

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

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

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

Equipment: Van				aint 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: 197						

\* HM indicates Hazardous Material

# **Carrier Charges:** Shipping Charges \$800.00 Total: \$800.00

### **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

# Payable in USD

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.
 Carrier will bill Transport Distribution Service directly for all services provided unless otherwise agreed to in writing.
 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.
 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.
 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.

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.

ordjevic

A stap is subject to charge if there are any service failures and/or missed deliveries.
 Stab is subject to charge if there are any service failures and/or missed deliveries.
 Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
 A rate is subject to charge mathematical accordance with guidelines established in NMF 100.
 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 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 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 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 deliver freight and adhere to transit times requested herein.

11. Camer agrees to deriver freignit and adhere to transit times requested network of oday, camer kin many number of the second of deriver freignit and adhere to transit times requested network of oday, camer kin many number of the second of the second of the local 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 local jurisdiction of Transport Distribution Service's location.
Other conditions for supplemental insurance:
Excluding dectrical and mechanical derangement unless caused by an insured peril
Excluding damage due to unprotected or unpacked goods.
Subject to institute replacement clause. Printed on Weinesday, Sentember 25, 2024.

Date:

ohn

Acce	pted:
Load #:	1098698



# 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

Page - 1 of 1 Page - 1 of 1 Papydem MASTIC	BILL OF LADING# MKC092624A07 Stop:50 PG:		Smart Load No. MKC092624A07	WEIGHT	151.840 3335.568	224.482 268.502 690.000	4670.392				e ler Pays 3ills To: g Group g Group	
Particle Participation of the	Org 55	11742860 Iber:	Smart I	STCC/NMFC	170580-7 170580-4	001705820 25333-1					Preight Charges to be Prepaid - Seller Pays Remit Freight Bills To: Ply Gein Stding Group INCO/SHI	DATE/TIME
PEtail BOL Venezial BOL La venezia de parise prior to the date of sease of the bill of failing, or f no seek agreement them to form the order of the parise prior to the date of sease of the bill of failing, or f no seek agreement them to the order of the parise prior to the date of sease of the bill of failing, or f no seek agreement them to the order of the parise prior to the date of sease of the bill of failing, if a nonce carrier of the order of the poperty. All transportation of the property identified in this bill of lating, if a nonce carrier of the order of the property. All transportations of the property identified in this bill of lating, if a nonce carrier the reveal in the search of the property identified in the bill of lating, if a nonce carrier of the order of the property. All transportations of the property identified in the bill of lating, if a nonce carrier the reveal in the search of the order of the property identified in the bill of lating, if a nonce carrier of the order of the order of the order of the property identified in the bill of lating, if a nonce carrier of the order of the order of the order of the order of the order of the	DATE SHIPPED Sep/26/2024 DELIVERY ID 2973376	Carrier Pro Number:	Vehicle No. 289470 Seal No. 48162024					Vlob	)	HERE APPLICABLE	This is to certify that the above named materials are properly proper condition for instances and approximation. According labeled, and are in requisitions of The Department of Transportation. We explicitable the material of the Department of Transportation. The applicable bar Data of the Department of the property is specifically stated by support to be not exceeding \$	
Plot. A low of the paries prior to the date that way the paries prior to the date dates undowny marked, compared accessions and any served as of the poperty. It at transmissive of the poperty, that transmissive and the barets of the action of the action of the poperty of the action of the action of the poperty of the action of the actio	scac TDSD		Equiptment Type Dry Van	PROPER SHIPPING NAME, HAZARD CLASS, I.D. NUMBER SPECIAL MARKS, EXCEPTIONS, AND TARIFF REFERENCES, ETC.	ASS: 100 ASS: 077.50	CLASS: 070.00 CLASS: 060.00	ToTALS	927-24 RG, RG, RG,	Palletize Palletize Palletize 710 9423336 FAX: (316) - 730 AM - 430 PM	noy the week of 11/6/2023 <b>F</b> SHIPPER LOAD CONSIGNEE UNLOAD WHERE APPLICABLE	and the second	AGENT/DRIVER
A second state transport agreement and the transport agreement and a second state of the transport and the second state of the second second second second second agreement and the second second second agreement of the second s	AT 12600 NE 40TH ST STREET KANSAS CITY MO 64161 CARRER NAME TDS INC	97 217-1360		PROPER SHIPPI SPECIAL MARKS, EX	SIDING, PLASTIC, FITTING, ACCECLASS: 100 VINYL SIDING, PLASTIC, FITTINGCLASS: 077,50	VINYL SIDING, PLASTIC, HITTINGCLASS: 070,00 PALLET, WOODEN PACKAGING CLASS: 060,0	of the second	N	5	We are considered our annual physical inventory has We are considered our annual physical inventory has weak and a second and a second and a second annual physical inverses Parcel Shipments, ONLY Truckload **** surveys	UMLES OTHERWISE EXPLICITLY SET PORTH IN AN ACREEMENT BETWEEN THE PARTIES. IT THIS SUPPORT TO BE DELIVERED TO THE CONSIGNEL, WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNO	SHIPPER Group NSAS CITY NO 64161
RECEIVED, subject to trans and on and conditioned of service much know parent good order course of another the service of destination, and to used the service of destination and the service the service of destination and the service the service of the service of the service of the service the service of the service of the service of the service the service of the service of the service of the service the service of the service of the service of the service the service of the service of the service of the service of the service the service of the service of the service of the service of the service the service of the service of the service of the service of the service the service of the serv	AT 12600 NE 40TH ST STI CARRIER NAME TDS INC EVILT D	A ABC SUPPLY CO 97 A ABC SUPPLY CO 97 P 25335 SKESSLER WICHITA KS 67217-1360		QTY H PKG TYPE M	~	, CI 3 CT 3 EA	S			***Appointments a	UNLESS OTHERWISE EXPLICITLY SE BETWERN THE PARTIES, IF THIS SHILL CONSIGNEL, WITHOUT RECOURSE OF SHALL SIGN THE POLLOWING STATE MAKE DELIVERY OF THIS SHIPMENT AND ALL OTHER LAWFUL CHARGES	PER: PJY GEEN SIGING Group Permanna Address of Shipper Permanna Address of Shipper Didon NE 40TH ST STREET KANSAS GTTY MO 64161