

# QUALITY LOGISTICS

09/30/24 12:55

1016 Triplett Blvd. Akron, OH 44306

Phone#: 800-929-5092

Rate Cons Fax#: 330-940-1663

POD & Invoice Fax#: 330-784-4040 ; AP@Jrayl.com

## Load & Rate Confirmation

**CARRIER:** BRZ- RIKI TRANSPORTATION INC  
**PHONE:** 7083035150  
**FAX:**

**ORDER:** 1504044  
\*\*\* ORDER NUMBER(S) MUST APPEAR ON ALL BILLING \*\*\*  
**BL#** LR7327

**Load At:**  
STEVES & SONS  
301 Hartman Dr.

Lebanon,TN/ 37087

**Earliest:** 9/30/2024 5:59:00 AM **BL#** LR7327  
**Latest:** 9/30/2024 1:00:00 PM  
**Weight:** 40000  
**Instructions:** .

**Deliver To:**  
MIDWEST MANUFACTURING / MENARDS  
2619 eldamain rd

Plano,IL/ 60545

**Earliest:** 10/1/2024 7:00:00 AM **BL#** LR7327  
**Latest:** 10/1/2024 2:00:00 PM  
**Weight:** 40000  
**Instructions:**

**Remarks:** 53' VAN ONLY/ 2 LOAD LOCKS/STRAPS NEEDED/ 40,000 LBS  
ORIGINAL BILLS REQUIRED.1496280

### Pay Summary:

Flat Rate: \$900.00  
Accessorial: \$0.00  
Fuel Surcharge: \$0.00  
Total: \$900.00

**Miles:** 500

Carrier agrees and warrants that:

THIS CUSTOMER REQUIRES EXCLUSIVE USE OF THE TRUCK, REGARDLESS OF WEIGHT/ PALLETS, ETC. carrier must Return all original signed bill of ladings and POD documents within 24hrs of delivery.

Carrier understands that failure to comply with the above may result in denial of payment at the sole discretion of Broker.

No charges other than those listed herein shall be permitted without prior written consent from Broker, except for approval of lumpers/unloading services shall be requested via telephone prior to incurring said charges. Proof of payment receipts for all approved charges shall be returned to Broker within 24hrs of delivery for reimbursement. Carrier understands that failure to comply with the above may result in denial of reimbursement claims at the sole discretion of Broker.

Double brokering, co-broker or sub-contract/leasing this shipment to any other carrier is forbidden . Failure to comply with this shall result in automatic termination of this agreement and Carrier shall be subject to all costs incurred by Broker to recover this shipment.

Driver's in and out times must be documented on BOL and signed by shipper/receiver. This must also be approved by our dispatch to receive payment for a valid truck detention.

### driver Instructions:

1. Driver must call 800-929-5092 Ext.3465. for dispatch
  2. Drivers are required to secure freight for transit and seal loaded trailer.
  3. Driver must accept macro point tracking
  4. Any and All delays must be reported to the brokerage immediately.
  5. Any late deliveries without notifying dispatch in advance , will be subject to a minimum \$50 fine per occurrence per day.
  6. Carrier payment will be made 30 days from receipt of all legible documentation.
- Settlement will not be paid unless driver calls in empty within 24 hrs of delivery



## Brokerage

Date: Monday, September 30, 2024

Order: 1504044

X Jim Dujanovic  
BRZ- RIKI TRANSPORTATION INC

Date: \_\_\_\_\_  
09/30-2024



## INVOICE

**BILL TO:**  
QUALITY LOGISTICS LLC  
1016 TRIPLETT BLVD  
AKRON, OH 44306

**INVOICE DATE:** 10/01/2024  
**INVOICE #:** 1504044  
**TERMS:** NET 30  
**DUE DATE:** 11/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		301 Hartman Dr., Lebanon, TN 37087 - 2619 Eldamain Rd., Plano, IL 60545			
		Freight Income	1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

**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**

# NEVES & SONS

PG1

MIDWEST MANUFACTURING - PLANO  
2619 ELDAMIN RD #220  
PLANO, IL 60545  
630-552-2402

MIDWEST MANUFACTURING  
5311 KANE RD.

EAU CLAIRE, WI 54703

22431942

Do not mark above this line.

Third Party Freight Charges Bill To: J.B. Hunt Transport, Inc | P.O. Box 682 | Lowell, AR 72745

## PROOF OF DELIVERY DOCUMENT

ORDERED	SHIPPED	DESCRIPTION	RCVD
30	29	P1-6 X 6-8 X 1 3/8 HC 2P SQR SMOOTH B/C FW SFR DLB PR6 SQ SI: NB NHP	
30	30	P2-0 X 6-8 X 1 3/8 HC 2P SQR SMOOTH B/C FW SFR DLB PR6 SQ SI: NB NHP	
30	30	P2-4 X 6-8 X 1 3/8 HC 2P SQR SMOOTH B/C FW SFR DLB PR6 SQ SI: NB NHP	
30	30	P2-6 X 6-8 X 1 3/8 HC 2P SQR SMOOTH B/C FW SFR DLB PR6 SQ SI: NB NHP	
30	29	P2-8 X 6-8 X 1 3/8 HC 2P SQR SMOOTH B/C FW SFR DLB PR6 SQ SI: NB NHP	
30	29	P2-0 X 6-8 X 1 3/8 HC 5P SMOOTH B/C FW SFR DLB PR6 SQ SI: NB NHP	
30	30	P2-4 X 6-8 X 1 3/8 HC 5P SMOOTH B/C FW SFR DLB PR6 SQ SI: NB NHP	
30	30	P2-6 X 6-8 X 1 3/8 HC 5P SMOOTH B/C FW SFR DLB PR6 SQ SI: NB NHP	
30	30	P2-8 X 6-8 X 1 3/8 HC 5P SMOOTH B/C FW SFR DLB PR6 SQ SI: NB NHP	
60	60	P2-0 X 6-8 X 1 3/8 HC 1P SHAKER SQR FW SFR DLB PR6 SQ SI: NB NHP	
60	60	P2-4 X 6-8 X 1 3/8 HC 1P SHAKER SQR FW SFR DLB PR6 SQ SI: NB NHP	
90	90	P2-6 X 6-8 X 1 3/8 HC 1P SHAKER SQR FW SFR DLB PR6 SQ SI: NB NHP	
30	30	P2-8 X 6-8 X 1 3/8 HC 1P SHAKER SQR FW SFR DLB PR6 SQ SI: NB NHP	
30	30	P3-0 X 6-8 X 1 3/8 HC 1P SHAKER SQR FW SFR DLB PR6 SQ SI: NB NHP	
30	28	P2-0 X 6-8 X 1 3/8 HC 2P RNDTOP SI: NB NHP	
30	30	P2-4 X 6-8 X 1 3/8 HC 2P RNDTOP SI: NB NHP	

**PLANO #220 LIVE UNLOAD**  
**"FIRST COME, FIRST SERVED BASIS"**  
 NUMBER OF TRUCKS AHEAD 8  
 DOCK # W111 TRAILER # QT-26232  
 TIME: 10:40 DATE: 10-1-24

COPY	LOADED BY	LOAD DATE	DELIVERED BY	RECEIVED BY	DATE	COUNT
DELIVERY RECEIPT	MIKE B	9/30/2024	- QT-26232			1044

*Mike B* 10/1/24



Page 2 of 2

10/1/24

# MENARDS

DISTRIBUTION CENTER DISCHARGE SLIP

PL7797122

THIS IS YOUR AUTHORITY TO EXIT THE PREMISES.  
AT TIME OF DEPARTURE - NONSEALED VAN DOORS MUST BE OPEN FOR INSPECTION.  
CARRIER TO GIVE COMPLETED FORM TO GATE GUARD UPON LEAVING YARD.

CARRIER NAME: QT TRAILER #: QT-26232

☒ EMPTY VAN

☐ EMPTY FLAT

☐ NON DC MERCHANDISE  
OUTBOUND SEAL #:

☐ EMPTY PALLETS

NUMBER OF PALLETS: \_\_\_\_\_

VAN/FLAT IS BEING FORWARDED TO:

☐ BLDG 6A

☐ BLDG 21/22

☐ TRANS. OFFICE

☐ MIDWEST TRUSS

BOARD PLANT

STEEL PLANT

OTHER: \_\_\_\_\_

*[Signature]*

AUTHORIZED (READABLE) SIGNATURE

10/1/24

DATE