



BILL TO:
CENTRAL OREGON TRUCK COMPANY - BROKER
PO BOX 889
REDMOND, OR 97756
PHONE: 800-888-0542

RATE CONFIRMATION

TRIP #: 1155972

OUR REFERENCE #: S944756

By agreeing to accept this load for transportation, Carrier agrees to perform the transportation subject to the terms and conditions in the Broker and Carrier agreement and as supplemented herein.

Compensation / Payment

1) The Agreed Rate of compensation is listed below and includes all applicable Add-on and Surcharges. 2) The Agreed Rate of compensation is subject to decrease under the following circumstances; i) **Carrier's failure to tarp the load when "Required Equipment" includes "TARP" will decrease the Agreed Rate by \$100.00;** ii) Carrier's failure to provide Proof of Delivery within 15 days of delivery, **Or as instructed**, will decrease the Agreed Rate by \$50.00; iii) **Carrier's failure to pick-up or deliver a load on time will decrease the Agreed Rate by \$50.00 each;** iv) for any other reason set forth in the Broker and Carrier agreement, and; v) a decrease in Agreed Rate does not substitute for or relieve Carrier from its liability for loss or damage to a load or its indemnity obligations in the Broker and Carrier agreement. 3) **TRUCKS MUST BE ABLE TO HAUL 48,000#; All loads must be scaled promptly upon loading; Overweight loads are Carrier's responsibility upon departure from shipping point absent scale ticket.** 4.) Carrier shall invoice Central Oregon Truck Company (COTC) at the address listed above, upon completion of the transportation services subject to this Rate Confirmation. 5.) Shipper's BOL must be signed by the driver and receiver to evidence the load was received in good condition and tarped, if necessary. Please **do not** write on the BOL other than the required signatures. 6.) Invoices must include trip number, reference number, and shipper's BOL. Send invoice by email to intbilling@cotruck.net or by mail to PO BOX 889 Redmond, OR 97756; questions email: apeft@cotruck.net

Transportation Details

** If the Shipper's Bill of Lading or other information supplied to Carrier does not match the information provided below, Carrier must immediately notify COTC of the discrepancy. Where the discrepancy involves the destination, Carrier is not to deliver the load until the correct destination has been confirmed. COTC is not responsible for loads delivered to the wrong destination. If a load is delivered to the wrong destination, Carrier is solely responsible for all costs incurred to redeliver the load to the correct destination. **COTC requires that Carrier have intimate knowledge of its drivers' hours available and safety record prior to issuing this load to a driver. This load is not to be issued to any driver that does not have the available hours to transport this load within the required time frame nor is it to be issued to any driver that cannot safely perform the transportation services. Carrier must call receiver at least 24 hours prior to delivery. All transportation services provided by Carrier hereunder shall be subject to COTC standard terms and conditions located at: <http://www.centraloregontruck.com/terms-and-conditions>

DRIVER MUST **SIGN** AND TURN IN TO CENTRAL OREGON TRUCK **ALL SHIPPER BILL OF LADINGS** IN ORDER TO RECEIVE PAYMENT

Carrier RIKI TRANSPORTATION INC

Phone 708-852-5668

Contact LUKE BLAKE

Fax

8225 LECLAIRE AVE

Alt. Phone

Email DISPATCH@RTBRZ.COM

******CHECK IN AS LOADING FOR CENTRAL OREGON TRUCK******

Requested Equipment FB - FLATBED

Required Equipment: VAN

Commodity PLYWOOD/VENEER

Weight 44,950

Miles 2,357.6

Tarps AND Trailer must be in good condition with no holes

DO NOT get wet under ANY circumstance! Call ASAP if any material is wet.

Must use V-boards!

53 foot dry van only. NO Transloading or carrier will not get paid

pick up by apt 9/30 @ 3PM PO# SHIP-277689

carrier must call receiver 24 business hours in advance to schedule delivery day and time: 888-339-1929

STOP	TYPE	DATE	SHIPPER/CONSIGNEE	ADDRESS	CITY/STATE/ZIP	PHONE
0	PICK UP	09/30/24 3:00PM	TIMBER PRODUCTS	1418 SAGE RD	MEDFORD, OR 97501	541-548-0567

to

09/30/24 3:30PM

Pick Up #: 318575 SHIP-277689

1	DELIVERY	10/04/24 7:00AM	MISSISSIPPI PURCHASED	2701 S HARPER RD	CORINTH, MS 38834	888-339-1929
		10/04/24 2:00PM	PLYWOOD			

Delivery #: CORINTH STOCK

Carrier Name: RIKI TRANSPORTATION INC

COTC Representative: CHRISTY FERGUSON

Carrier Contact

Luke Mische

Phone: 800-888-0542 x3959

Signature

Date Time: 9/30/2024 9:57:47AM

Driver Name

Truck#

Cell Phone#

Trailer#

Agreed Rate of Carrier Compensation	BASE	\$4,550.00
	TOTAL PAY:	\$4,550.00



INVOICE

BILL TO:

CENTRAL OREGON TRUCK COMPANY LLC
394 NE HEMLOCK AVE
REDMOND, OR 97756

INVOICE DATE: 10/04/2024**INVOICE #:** 1155972**TERMS:** NET 30**DUE DATE:** 11/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		1418 Sage Rd, Medford, OR 97501 - 2701 S Harper Rd, Corinth, MS 38834			
		Freight Income	1	\$4,550.00	\$4,550.00

TOTAL

\$4,550.00

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**

DATE:	9/30/2024	Tractor #:	600	Seal #:	
CUSTOMER PO #:	CORINTH STOCK	Driver:	DIRKIS	Tare Weight:	32,560
TP ORDER #:	318575	Trailer/Rail Car #:	244740	Max Weight:	80,000
Parent SalesOrder:		ShipmentID:	SHIP-277689		

SHIP FROM: Timber Products Company
1418 Sage Road
Medford, OR 97501
USA

SOLD TO: Timber Products-InterCo Cleared Daily -
HQ
305 South 4th St.
Springfield, OR 97477
USA

SHIP TO: TP518 - Mississippi Purchased Plywood
2701 S. Harper Road
Corinth, MS 38834
USA

Mill	Product	Pieces:	OnGrade	Shop	Unit Weight	SF
120	130012130 Hardwood Plywood 3/4 48-1/2 X 96-1/2 VC K ULEF B WPF Birch FACE 2 Rotary Spliced Birch BACK	CUST SKU:				
		Serial:				
		01TQXS	40		2429	
		01TQXV	40		2480	
		01TQXW	40		2386	
		01TQXZ	40		2371	
		01TQY2	40		2487	
		01TQY4	40		2476	
		01TQY8	40		2393	
		01TQYN	40		2372	
		01TQYR	40		2350	
		01TQYT	40		2351	
		01TQYW	40		2381	
		01TQZ1	40		2406	
		01TQZ7	40		2528	
		01TQZ9	40		2386	
		01TQZC	40		2433	
		01TQZG	40		2456	
		01TQZN	40		2480	
		01TQZQ	36		2169	
		SubTotals:	716	0	43,334	22,912
TOTALS:		Units: 18		Pieces: 716	43,334	22,912

Shipment Notes:

Loaded By:

Carrier: CENTRAL OREGON TRUCK COMPANY, LLC Received By:

Load Tarped:

Receiving Condition:

☐ Customer Truck Tarping(Yes/No) Plastic down(Yes/No) Tarping on site(Yes/No) Ack:

WARNING: This product can expose you to chemicals including Formaldehyde and Benzophenone, which are known to the State of California to cause cancer. For more information go to www.P65Warnings.ca.gov

Hardwood plywood products manufactured at the following facility are compliant with EPA TSCA Title VI and CARB ATCM 93120 Phase 2 / conforme au titre VI de la TSCA:

120 - Timber Products Medford Plywood, TSCA Title VI and CARB ATCM 93120 Phase 2 compliant / conforme au titre VI de la TSCA, 1418 Sage Road Medford, OR 97501 USA