



**AMERICAN DIAMOND LOGISTICS,  
LLC - DAVID BECERRA  
LOAD CONFIRMATION AND RATE  
AGREEMENT**

**580480**

Trip Number

Booked By: David Becerra

PLEASE SIGN AND FAX RETURN TO -

**X** *Shawn Popovic 10/07/2024*

Carrier's authorized representative

By its signature, Carrier agrees and accepts the rates, terms, conditions and Instructions to Carrier set forth hereon.

Carrier:	<u>Riki Transportation Inc</u>	Phone:	<u>708-303-5150</u>	Rate:	<u>\$1,400.00</u>
Dispatcher:	<u>Mike x 112 / Tia Dragic x 106</u>	Trailer:	<u></u>	Carrier Accessorial Fees:	<u></u>
Driver:	<u>Dwight 6825583026</u>	Service Requirements:	<u></u>	<b>TOTAL COMP. w/FSC:</b>	<b><u>\$1,400.00</u></b>
Equipment:	<u>Dry Van - 53'</u>	Product:	<u>building material</u>		

**Special instructions to Carrier: Carrier must give 3 Free hours at loading and off loading Locations...Strict Delivery appointment. All Delivery Locations are New Construction Jobsites. strict appointment times, if late there will be a \$50 a hour each hour late.**

**PICK UP LOCATION**

425 Airline Drive  
**Coppell, TX. 75019**  
Builders First Source Coppell  
817-584-9767

**PICK UP INFORMATION**

**FCFS - Before 1:00 PM**  
**Mon 10/07/24**  
Skids: N/A Est. Weight: 15,000  
**Reference #1:**

**ACCESSORIALS**

**FINAL**

5300 Las Soleras Drive  
**Santa Fe, NM. 87505**  
2001-Las Soleras  
817-584-9767

**DELIVERY INFORMATION**

**Appointment 8:00 AM**  
**Tue 10/08/24**  
Reference:

**ACCESSORIALS**

**Special Notes and Addendums to this Agreement**

1. **At time of pick-up driver must review the Bill of Lading, Driver must sign for the shipment before leaving the pick-up location. In Doing so, Driver must sign full name (First and Last name) and place their Carrier's Full name accompany with Carrier's MC # or DOT # under driver signature.**
2. Carrier agrees to use FreightTracer and keep it active throughout the duration of the load or a \$50 penalty may be applied to original rate
3. INVOICES and Supporting documents must be sent to Accounting@GoAmericanDiamond.com or mailed to PO Box 80049 Keller, TX 76244.
4. Legible copy of POD must be sent in to ADL within 24 hours of delivery, via text or email or a \$50 fee may be assessed.
5. Penalties may apply for late pick-ups and/or deliveries
6. Please view the attached Load Confirmation and Rate Agreement. This document will require signature and email to ops@goamericandiamond.com
7. Overages, shortages and damages must be reported BEFORE leaving the location of occurrence
8. Re-brokering this shipment will void our obligation to pay any and all compensation to above named carrier for this shipment
9. Carrier's driver is responsible to ensure the load is safe, secure and legal for transport
10. Trailer must be a legal, clean, empty, and odor free. Vans must be swing door with a minimum opening of 98" wide and 110" high.
11. Except for rates, Shipper's Bill of Lading supercedes this Load Confirmation and Rate Sheet
12. Type of Trailer Required: Dry Van - 53'
13. DRIVER MUST CALL American Diamond Logistics FOR DISPATCH - 817-584-9767
14. All loads must be transported with EXCLUSIVE USE ONLY (no non-American Diamond sanctioned freight onboard) unless otherwise noted

**American Diamond Logistics, LLC  
PO Box 80049 Keller, TX 76244  
MC# 795470**



## INVOICE

**BILL TO:**

AMERICAN DIAMOND LOGISTICS LLC  
15277 N FREEWAY SUITE 100  
FORT WORTH, TX 76177

**INVOICE DATE:** 10/08/2024**INVOICE #:** 580480**TERMS:** NET 30**DUE DATE:** 11/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		425 Airline Dr, Coppell, TX 75019, USA - 5300 Las Soleras Drive, Santa Fe, NM 87505, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

**TOTAL**

\$1,400.00

**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**



## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

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SHIP FROM		Bill of Lading Number: SEAL 48617396	
Builders first Source 425 Airline dr ste 100 Coppell, tx 75019 David 817-83-4423		BAR CODE SPACE	
SHIP TO		Carrier Name ADL	
2001 LAS SOLERAS 5300 LAS SOLERAS DR SANTA FE, NM 87507			
		SCAC:	
		Pro Number:	
		BAR CODE SPACE	
		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
		<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	
CUSTOMER ORDER INFORMATION-			
Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)
76228082-00			Y N
76228085-00			Y N
			Y N
Grand Total			
CARRIER INFORMATION			
Handling Unit	Package	LTL Only	
	Type	Weight	HM (X)
			Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360
Door units			
Trim Units	2		
EXT	7		8000
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."		COD Amount: \$ _____ Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).			
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature BFS _____	
Shipper Signature/Date	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date 10-07-2024 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

10/8/24