Carrier Rate and Load Confirmation



2076 NW MULLRIDGE PL UNIT K302 ISSAQUAH, WA 98027 Kevin Phone (425) 450-7508

Load Number: 5176			Carrier:	RIKI TRANSPORTATION INC					
Date:									
Equipment Type : VA	N.								
Shipper									
DC Portland Dc 5910 NORTH CUTTER CIRCLE PORTLAND , OR 97217			Pickup Instructions: 1PM Shipper References:						
Expected date: 10/07	7/2024								
Consignee (Stop 2)									
WSLR King Beverage Inc 6715 E MISSION AVE SPOKANE , WA 99212 Expected date: 10/08/2024		Delivery Ir	Instructions: 5AM						
			Shipment	Informatio	on				
Handling Unit	Package				LTL Only				
Qty Type	Qty Type FTL	Weight	HM (X)	Commodity Description		NMFC#	NMFC Class		
	Carrier Fees								
Description									
Net Line Haul									
Total Cost						\$800.00			

Carrier Rate and Load Confirmation Continued

THIS RATE CONFIRMATION CONSTITUTES A CONTRACT. BY SIGNING THIS AGREEMENT, YOU AGREE TO TRANSPORT THIS LOAD UNDER THE TERMS OUTLINED BELOW, AS WELL AS ANY ADDITIONAL DIRECTIONS OR INSTRUCTIONS PROVIDED IN THE NOTES SECTION OF THIS RATE CONFIRMATION.

- 1. THE CARRIER ACKNOWLEDGES THAT IT WILL SEEK PAYMENT SOLELY FROM THE BROKER FOR ITS SERVICES AND REFRAIN FROM CONTACTING OR PURSUING PAYMENT FROM THE BROKER'S CUSTOMERS, SHIPPERS, OR CONSIGNEES FOR FREIGHT CHARGES OR OTHER FEES OWED TO THE CARRIER.
- 2. THE CARRIER MUST FURNISH ALL NECESSARY DOCUMENTATION TO SUBSTANTIATE ANY LATE OR MISSED APPOINTMENTS/DELIVERY DATES BEFORE PAYMENT CAN BE PROCESSED.
- 3. DRIVERS OR DISPATCHERS MUST CHECK IN BY 9:00 AM DAILY WITH THEIR LOCATION UNTIL THE LOAD IS COMPLETED; FAILURE TO COMPLY WILL RESULT IN A \$100.00 FINE DAILY.
- 4. FAILURE TO PICK UP OR DELIVER ON TIME CAN RESULT IN UP TO A \$250.00 CHARGE PER DAY.
- 5. THE SHIPMENT WILL NOT BE PAID IF DOUBLE BROKERED.
- 6. PROOF OF DELIVERY (POD) IS REQUIRED WITHIN 24 HOURS AFTER DELIVERY, SUBJECT TO A \$250.00 LATE FEE.
- 7. ACCEPTANCE OF CARRIER VIEW TRUCKING IS MANDATORY, AND TRACKING MUST REMAIN ACTIVE FOR THE ENTIRE LOAD; FAILURE TO COMPLY INCURS A \$250.00 FEE.
- 8. INVOICES MUST BE SUBMITTED WITHIN 14 DAYS AFTER DELIVERY TO "ACCOUNTING@BVBFREIGHT.COM", FAILURE TO COMPLY WILL RESULT UP TO 50% FINE OF THE TOTAL RATE.
- 9. INVOICES RECEIVED AFTER 30 DAYS FROM DELIVERY WILL NOT BE PAID.
- 10. IF THE LOAD IS CHANGED OR CANCELED BY BVB FREIGHT, "NO TRUCK ORDER NOT USED" WILL NOT BE PAID.
- 11. THE BROKER WILL NOT PAY DETENTION CHARGES.
- 12. THE CARRIER ASSUMES FULL RESPONSIBILITY FOR ANY OCCURRENCES INVOLVING THE FREIGHT DURING TRANSPORTATION, INCLUDING ANY OVERAGES, SHORTAGES, OR DAMAGES, AS THEY ARISE.
- 13. DRIVERS ARE REQUIRED TO OBTAIN A LEGAL WEIGHT LIMIT BEFORE TRANSPORTING THE LOAD TO THE CONSIGNEE.
- 14. DRIVERS ARE RESPONSIBLE FOR VERIFYING THE SHIPMENT PACKAGE COUNT AND ENSURING PROPER FREIGHT SECURING, UNLESS ALTERNATIVE INSTRUCTIONS ARE PROVIDED. ANY DISCREPANCIES MUST BE REPORTED TO BVB EXPRESS LLC BEFORE DEPARTING.
- 15. WHEN ACCEPTING THIS RATE CONFIRMATION, THE CARRIER CONFIRMS THAT BVB EXPRESS LLC IS OFFICIALLY LISTED ON THEIR CARGO INSURANCE WITH THE ADDRESS "2076 NW MULLRIDGE PL UNIT K302 ISSAQUAH, WA 98027". THE INSURANCE COVERAGE CONTAINS AT LEAST \$100,000. IF NOT, THE SHIPMENT WILL NOT BE PAID.
- 16. THE DRY DRAUGHT LOAD MUST BE DELIVERED WITHIN 14 HOURS TO AVOID A CLAIM FOR THE FULL LOAD. IF THE TRAILER IS A DRY VAN, IT IS NECESSARY TO DELIVER WITHIN 14 HOURS. IF THE TRAILER IS A REEFER, THE DRIVER MUST KEEP THE REEFER ON AT 38°F.

The carrier shall maintain comprehensive cargo insurance coverage with a minimum value of \$100,000.00 per shipment. Additionally, the carrier must uphold public liability insurance coverage with a minimum value of \$1,000,000 (BMC-91 on file), as well as workers' compensation insurance as mandated by state regulations. Upon request, the carrier shall provide certificates of insurance. As a federally licensed interstate motor carrier of general freight, the carrier affirms its compliance with all applicable regulations and holds neither a "conditional" nor "unsatisfactory" safety rating. The carrier agrees to indemnify, defend, and hold the broker harmless from any claims, actions, or demands arising from injury, death, or property damage resulting from the carrier's negligence, excluding instances where the broker's negligence or intentional actions are proven. The carrier assumes liability for any loss, damage, or delay in accordance with the Carmack Amendment (49 U.S.C. §14706) and associated regulations (49 C.F.R. Part 370). This agreement supersedes any tariff or liability limitations.

ACCEPTANCE OF THE BVB EXPRESS LLC SHIPMENT AND RATE CONFIRMATION SIGNIFIES ADHERENCE TO THESE TERMS AND CONDITIONS.

Load Accepted By:	Date:	Signature:		
Driver Name :	Cell Phone# :	Truck #:	Trailer #:	



INVOICE

BILL TO:
BVB FREIGHT
2076 NW MULLRIDGE PL UNIT K302
ISSAQUAH, WA 98027

INVOICE DATE: 10/08/2024 INVOICE #: 5176 TERMS: NET 30 DUE DATE: 11/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		5910 North Cutter Circle, Portland, OR 97217 - 6715 E Mission Ave, Spokane, WA 99212			
		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

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classications whether individually determined or filed with any federal or state regulatory, except as specifically agreed to in writing by the Shipper and the Carrier.

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FROM: ANHEUSER-BUSCH, LLC.
ONE OF THE ANHEUSER-BUSCH COMPANIES

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OKANE, WA 99212	5094443700			Wsir Survey					
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