

PRO # 3413050

Rate Confirmation

10/07/2024 07:45:50 (PT)



Send invoice to:
paperwork@its4logistics.com

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M
DILLON RANNE
Cell# (817) 417-9232
Fax#
s2@its4logistics.com

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RIKI TRANSPORTATION INC
Cell #
MC# 86875 Truck# 856
Dot# 3119062 Trailer# W97041
Driver 1 Antonio Cell# +1 (404) 287-4139
Driver 2 Cell#

Size & Type : 53' Van Description: Pallets Miles: 1,163 Weight (lbs): 40,000

Customer Ref #: FSCU8781275

Itemizations Summary - RIKI TRANSPORTATION INC

CHARGES		DISPATCH NOTES
LINE HAUL	\$3,500.00	DRIVERS MUST CHECK IN WITH DISPATCH. DRIVERS MUST ARRIVE AT SHIPPER AND RECEIVER ON TIME FOR LIVE LOAD. DRIVERS MUST DROP AT DELIVERY. DRIVERS MUST BE ON LOOP BY ITS AND MAKE ON TIME TRANSIT. FAILURE TO DO EITHER WILL RESULT IN RATE REDUCTIONS. RATE CON MUST BE SIGNED AND SENT BACK TO ITS. POD MUST BE SENT WITHIN 48 HOURS OF DELIVERY OR RATE REDUCTIONS WILL APPLY.
TOTAL RATE		\$3,500.00

Pickup Live Load Event - RIKI TRANSPORTATION INC

Event Order: 1

Facility:

HTL- Beaumont CA
630 Nicholas Road
Beaumont, CA 92223
USA

Appointment:

Appt: 10/07/2024 10:00
Hours:
Add'l Notes:

Delivery Live Unload Event - RIKI TRANSPORTATION INC

Event Order: 2

Facility:

HTL- Roaring Springs Tx
235 County Road 316
Roaring Springs, TX 79256
USA

Appointment:

Appt: 10/09/2024 13:00
Hours:
Add'l Notes:

This rate confirmation is subject to the terms of the Master Carrier-Broker Agreement between CARRIER and BROKER. In the event of any inconsistency or conflict between this Rate Confirmation and the Carrier-Broker Agreement ("Agreement") previously entered into between the Parties, the terms of this Rate Confirmation shall govern and prevail. CARRIER acknowledges that all freight handling and routing instructions received are those of the Shipper and not of BROKER, and that BROKER is merely acting as an



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intermediary between Shipper and CARRIER. Rates are all-inclusive for transportation services provided, except where noted. All accessorial charges must be pre-approved by BROKER and set forth in a Rate Confirmation to be valid. Receipts for accessorial charges which are not submitted to BROKER within forty-eight (48) hours of delivery or termination of shipment, as applicable, will be subject to denial at the sole discretion of BROKER. Approved detention will be paid in 30-minute increments, at a rate of up to \$50.00 per hour, and not to exceed a total of five (5) hours unless otherwise stipulated in a rate confirmation. Time stamps from the facility on the signed bill of lading are required for review and approval. In addition, upon BROKER approval, BROKER may provide layover pay up to \$250.00. Commencement of service constitutes CARRIER's acceptance of tender and of the terms outlined in this Rate Confirmation. By accepting this load tender, CARRIER is solely responsible for ensuring that it can safely transport the Load within the requested time frame while complying with all DOT requirements. CARRIER hereby commits that it shall, as soon as safely practicable, advise BROKER of any transit delays and/or service failures which may occur in the performance of the specific requirements contained herein. A rate reduction of up to 50% of the load tender value not to exceed \$1,000.00 may be applied if CARRIER fails to timely communicate transit delays and/or service failures. If CARRIER utilizes a BROKER controlled trailer (including, but not limited to, trailers made available by BROKER, any customer of BROKER, or any of their affiliates), CARRIER agrees to only use the trailer for transportation requested by BROKER in this Rate Confirmation and agrees to return the trailer to the pickup origin or other previously arranged drop location within an agreed upon time, limited to no more than ten (10) days. If the trailer is not returned as arranged, BROKER will charge, and CARRIER will pay a USD \$150 / day fee for the use of the trailer. As a condition to receiving payment, CARRIER shall provide BROKER with the signed rate confirmation, an invoice, and a legible copy of the signed bill-of-lading, receipt, or other proof of delivery within thirty (30) days from the date of delivery or termination of shipment. Failure to submit valid proof of delivery within this time frame may result in denial of payment at the sole discretion of BROKER. All documents for OTR loads must be emailed to paperwork@its4logistics.com. BROKER reserves the right place a hold on and/or offset claims for loss or damage and costs resulting therefrom (including, but not limited to, towing bills, storage charges and claims resulting from facility or equipment damage) against any amounts owed to CARRIER. CARRIER shall not contact BROKER's shipper/customer/consignee directly without prior written permission from BROKER. All communication shall be with BROKER directly.

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 3413050

must appear on all invoices



INVOICE

BILL TO:
ITS NATIONAL
50 WEST LIBERTY STREET STE 401
RENO, NV 89501

INVOICE DATE: 10/09/2024
INVOICE #: 3413051
TERMS: NET 30
DUE DATE: 11/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		630 Nicholas Road, Beaumont, CA 92223 - 235 County Road 316, Roaring Springs, TX 79256			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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	FSCU8781275	Date	10/07/2024
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Shipped From		Shipping Information	
Name	BYD America LLC	MBL Number	COSU6380594370
Business Hour	By appointment	Container Number	FSCU8781275
Address	630 Nicholas Rd, Beaumont, CA 92223		
Contact	Jasmine:626-672-9568/909-588-9585		
Shipped To		Carrier Name	ITS
Jobsite Name	Stafford	USDOT	3119062
Address	235 County Road 316	MC	378268
City/State/Zip	Roaring Springs, TX 79256	Truck number	856
Delivery APPT DATE	10/9/24		Trailer Number
Delivery APPT TIME	13:00:00 PM		Seal Number
			2G-041355

Special Instructions:

ALL DRIVERS must FIRST go to parking area in Matador FIRST. ALL must wait at parking area and deliver at their assigned time slots

1.All Drivers are **NOT** allowed to drive into the job solarfield areas without an escort

2.All Drivers must follow thier scheduled delivery appt. (Site hours 7 30-14 30)

3.All Drivers must slow down on County Road 316, **SPEED LIMIT 15 MPH.**

4.All Drivers must follow site rules, signage and instruction

5.NO Overnight parking on county Rd. 316 OR On Site, and in the city of Roaring Springs Park
Area instructions:

Park in the City of Dickens -- T.C Ponderosa -- 136 US-82,Dickens , TX 79229
or in the City of Matador -- Hop-In Address -- 1201 Bailey Ave, Matador ,TX 79244

6. Full PPE on site is mandatory required.

7. All Drivers must bring 2 sets of BOL copies issued by warehouse

Customer Order Information			
Description Information	WATTAGE	PKS	
BYD-MLTK-36	535W	20 Pallets	
Total Weight:		39,500 LBS	

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (E)

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

By signing this Proof of Delivery for BOL, receiver acknowledges the condition of the received goods are as described

Shipper Signature/Date/Time JL 10/7	Receiver Signature/Date/Time A. Baller 10-9-24 1137
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DRIVER Signature/Date/Time

Driver Phone Number:

404-287-4139

Driver Copy

see reverse side for MAP