



**AMERICAN DIAMOND LOGISTICS,
LLC - CHRISTIAN GARZA
LOAD CONFIRMATION AND RATE
AGREEMENT**

581455

Trip Number

Booked By: Christian Garza

PLEASE SIGN AND FAX RETURN TO -

X *Jim Dujanovic 10/17/2024*

Carrier's authorized representative

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

| | | |
|--|-------------------------------------|--------------------------------------|
| Carrier: Riki Transportation Inc | Phone: 708-303-5150 | Rate: \$1,500.00 |
| Dispatcher: Mike x 112 / Tia Dragic x 106 | Trailer: W94927 | Carrier Accessorial Fees: |
| Driver: Jon Taylor 520-499-9166 | Service Requirements: Straps | TOTAL COMP. w/FSC: \$1,500.00 |
| Equipment: Dry Van - 53' | Product: General Merchandise | |

Special instructions to Carrier:

PICK UP LOCATION

11029 Harry Hines Boulevard
Dallas, TX. 75229
Ravi's Import Warehouse
281-866-4993

PICK UP INFORMATION

FCFS - Before 4:00 PM
Thu 10/17/24
Skids: 21 Est. Weight: 42,000
Reference #1: INV#809014/809564

ACCESSORIALS

FINAL

4825 Broadway
Denver, CO. 80216
NIMBUS
281-866-4993

DELIVERY INFORMATION

FCFS - Before 3:00 PM
Fri 10/18/24
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@ADLDelivers.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. Please view the attached Load Confirmation and Rate Agreement. This document will require signature and email to ops@goamericandiamond.com
6. Re-brokering this shipment will void our obligation to pay any and all compensation to above named carrier for this shipment
7. Carrier's driver is responsible to ensure the load is safe, secure and legal for transport
8. 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.
9. Except for rates, Shipper's Bill of Lading supercedes this Load Confirmation and Rate Sheet
10. Type of Trailer Required: Dry Van - 53'
11. DRIVER MUST CALL American Diamond Logistics FOR DISPATCH - 281-866-4993
12. 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: 10/18/2024**INVOICE #:** B61792**TERMS:** NET 30**DUE DATE:** 11/18/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 10/17/2024 | | 11029 Harry Hines Blvd Suite no B109, Dallas, TX 75229, USA - 4825 Broadway, Denver, CO 80216 | | | |
| | | Freight Income | 1 | \$1,500.00 | \$1,500.00 |

TOTAL

\$1,500.00

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**

BOL NO: 581455

BILL OF LADING

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| | | |
|---|--|---|
| Pickup Date: 10/17/2024 | Freight Terms Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> | Third Party Bill To Broker |
| Carrier: | | |
| Seal Number: 023390 | | |
| Shipper Ravi's Import Warehouse 11029 Harry Hines Boulevard Dallas TX 75229 | | Consignee NIMBUS 4825 Broadway Denver CO. 80216 |
| Shipper Ref: INV#809014/809564 | | Consignee Ref. No: |
| Shipper Ref 2: INV#809014/809564 | | Add. Reference No: |

Special Instructions

| QTY | TYPE | WEIGHT | UNIT | HM (x) | NMFC | PRODUCT DESCRIPTION | CLASS |
|-----|--------|---------|------|--------|------|---------------------|-------|
| 21 | pallet | 42,0000 | | | | General Merchandise | |
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed 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 _____."

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 the shipper, if applicable, otherwise to the rates, classifications and the 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 property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this bill of lading as meaning any person or corporation in possession of the property under the bill of lading) agrees to carry its usual place of delivery of said destination.

| | |
|--|--|
| Freight Counted: By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> | Trailer Loaded: By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> |
|--|--|

Shipper Signature / Date **Carrier Signature / Pickup Date**

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 Department of Transportation.

Shipper Signature/Date: *VS 10-17-24* Carrier Signature/Date: *Javi*

Consignee acknowledges receipt of goods. Please notate any shortages or damages on BOL upon delivery.

Consignee Signature: _____ Date: _____

Ortiz DE ROSA **10-18-24**