## Avenger Logistics

R D

CARRIER	RATE CO	ONFIRMATION	Page 1 / 1
LOAD NUMBER 14065025MUST APPEBOOKED BY TENNILLE ROGERB/L# 10	<b>AR ON YOUR</b> 41939-2	R INVOICE! ■ PO# 1041939-2	ווו אים זיאר איזעלעל איז איזער אויער אוו איז איזער אוו וו 14065025
CARRIER RIKI TRANSPORTATION INC. DBA CARRIER CODE 162633 OFFICE SPATCH NAME Shawn PHONE 708-303-5150 FAX TOLL FREE IIII INC HUM ING ALL MARTING III 162633	BRZ	EQUIPMENT REQUIF WEIGHT 45000lbs REF # DRIVER NAME rom DRIVER PHONE 941 CHARGES \$3,500.00 FLAT RAT \$3,500.00 TOTAL	<b>TRAILER #</b> 289475 ero 2904707
PICKUP 10/17/2024 08:00 - 17:00 Columbia Grain - Plentywood Merc Pulse (Outside of 4458 Highway 16 S PLENTYWOOD, MT 59254 CONTACT PHONE EMAIL	PICKUP # SHIP # <u>SHIPMENT D</u> 1 TL pallets	ESCRIPTION	
DELIVER 10/21/2024 08:00 - 16:00 Hayes Food Products, Inc 562 Gilliam Rd GREER, SC 29651 CONTACT Receiving PHONE EMAIL	DELIVERY # <u>SHIPMENT D</u>	ESCRIPTION	

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harnless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from c

Driver must accept Trucker Tools tracking on their mobile phone and keep it active until the load delivers. Failure to do this will result in a deduction of \$150 unless cell service issues are present.

Please access our Carrier Portal at https://carriers.modeglobal.com to submit carrier paperwork, request quick pay, and make payment status inquiries.

digitally signed by	Shawn		
orginataro	shawn@rtbrz.com	Position	Date
	from 67.207.84.246 on 20	024-10-17 12:22 PM EST	
Carrier Signatu	ure	Position	MC# <u>00086875</u> DOT# <u>3119062</u> Date
	14785 PR	ESTON RD, SUITE 850, DALLAS,	TX 75254 TEL 423-345-1486



### INVOICE

**BILL TO:** AVENGER LOGISTICS LLC 1810 CHESTNUT STREET CHATTANOOGA, TN 37408

#### INVOICE DATE: 10/21/2024 INVOICE #: B61861 TERMS: NET 30 DUE DATE: 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/17/2024		4458 Highway 16 S, Plentywood, MT 59254 - 562 Gilliam Rd, Greer, SC 29651			
		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

# umpia Grain

**BILL OF LADING** 11703552

> Date Loaded: 10/17/2024 Contract No.: 1041939-2

Station: CGI Plentywood MP

**UNKNOWN DRYVAN** Carrier Name:

Carrier Address: ,

Gross: 76,740

32,740

44,000

733.33

Tare:

Net:

Units:

Sold To: Hayes Food Products Destination: Greer SC Kind of Grain: Lentils Richlea

> Bin I 15:58 East 15:58

No.	
Bin 4	

Booking:

Seal/Bge#: CGI0396692

Qty Desc/Bag Type: 20 2200lb totes

	DESTINATION UNLOADING RECORD
Gross:	Date: 10-21-29
Tare:	
Net:	10/
	ved By: Add

Truck Driver's Signature

This carrier acknowledges receipt of and the shipper acknowledges delivery to the carrier of grain of the kind of quantity described above. Carrier to be fully responsible a described above which carrier shall carry and deliver to the destination described above. Carrier to be fully responsible and absolutely lights of the circumstances. This certificate is absolutely liable for any and all loss or damage to above described cargo regardless of the circumstances. This certificate is issued by a weigher licensed under the United States Warehouse Act.

Zachary	Friedrich
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Shipper's Signature

Not Negotiable

United States Warehouse Act - Grain Weigh Certificate