



INVOICE

BILL TO:

RHENUS LOGISTICS DFW
920 MINTERS CHAPEL RD #300
GRAPEVINE, TX 76051

INVOICE DATE: 10/31/2024**INVOICE #:** R63280**TERMS:** NET 30**DUE DATE:** 12/01/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 10/28/2024 | | 488 S Royal Ln, Dallas, TX 75247, USA - 615 W Elk Ave, Jackson, WY 83001, USA | | | |
| | | Freight Income | 1 | \$2,800.00 | \$2,800.00 |

TOTAL

\$2,800.00

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

Global Net Logistics MC#852090

Rate Confirmation

dba Rhenus Logistics DFW Phone
920 Minters Chapel Road, Suite 300
76051, Grapevine, TX

Carrier ZIGI FREIGHT INC DBA ROYAL3 INC
6850 W 63RD STREET
CHICAGO IL 60638
ILLINOIS
UNITED STATES OF AMERICA

Transport no 990160100006983
Truck no
Instruction no 197168

Contact

Remarks: TERMS OF AGREEMENT
** DEDICATED 53' DRY VAN
** NO ADDITIONAL FREIGHT ONBOARD OR DRIVER WILL BE TURNED AWAY AT OWN COST
** BROKEN OR DAMAGED SEAL WILL RESULT IN VOID IN RATE
** DOUBLE BROKERING IS PROHIBITED AND WILL VOID RATE COMPLETELY NON-NEGOTIABLE
** \$25/DAY FINE FOR EACH DAY POD IS NOT SENT IN

Principal ref. 24-401303 / 24-401304

We hereby request you to transport the following shipment(s)

| | | | | | | |
|--|---|---|--------|--------------------------|--------------------|-------------|
| No. | 1 | Shipment no | 107673 | | | |
| Load place | | Unload place | | | | |
| SUTHERLAND 168 REGAL ROW 75247 DALLAS TEXAS UNITED STATES OF AMERICA Sender ref.: | | BLACK DIAMOND MOVING CO 615 WEST ELK AVE 83001 JACKSON WYOMING UNITED STATES OF AMERICA Consignee ref: | | | | |
| Pickup date/time | | Earliest | | Delivery date/time | | |
| 28-Oct-2024 | | | | | | |
| Pickup instructions | | Delivery instructions | | | | |
| S/M: THE REICHERT CONSULT, HUTCHINS- MONTANA / CUSTOM DINING TABLE INSURE - \$ 54,220.00 QT# Q-87273 & Q-87268 DEDICATED TRUCKLOAD - BRING 3-4 STRAPS TO SECURE LOAD; | | DELIVERY FCFS FROM M-F BETWEEN 8:00 AM - 3:30 PM; 10 PIECES: FURNITURE INSPECTIONS REQUIRED UPON DELIVERY, DOCK OR TRAILGATE DELIVERY. ALL SHIPMENTS ARE TO BE INSPECTED. SUBJECT TO INSPECTION WILL NOT BE ACCEPTED. CONCLEAED DAMAGE CLAIMS WILL NOT BE ACCEPTED UNLESS IDENTIED AT THE TIME OF DELIVERY | | | | |
| Total quantity | | Goods description | | Total gross weight [LBS] | Total volume [CFT] | Total LDM |
| 9 PALLET | | General cargo | | 1181 | 358.1967 | 0.00 |
| Dimensions of the shipment items | | | | | | |
| Units | | Length [in] | | Width [in] | | Height [in] |
| 1 | | 79 | | 41 | | 37 |
| 2 | | 42 | | 40 | | 42 |
| 1 | | 96 | | 52 | | 39 |
| 1 | | 47 | | 47 | | 12 |
| 4 | | 30 | | 30 | | 38 |

| | |
|-------------------|---|
| Freight cost | 2800.00 USD |
| Invoicing address | Rhenus Logistics DFW 920 Minters Chapel Road, Suite 300 Grapevine TX 76051 Texas |

Transport no 990160100006983

Truck no

Instruction no 197168

| | |
|-------------|-------------|
| Our VAT no. | USTX1212623 |
|-------------|-------------|

When invoicing please mention our Transport Number.

Best regards

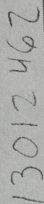
Gautham Manoranjan

Phone:

Email: Gautham.Manoranjan@rhenus.com

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- Detention will only be paid with the proper documentation and with proper notation on all BOL's including the customers.
 - If there are OS&D exceptions at delivery, Carrier must notify their Logistics Specialist with Rhenus Logistics DFW immediately! before leaving the consignee.
 - In the event accessorial charges will be incurred, Carrier must notify their Logistics Specialist with Global Net Logistics immediately.
 - Please relay the Rhenus Logistics Shipment Number to the driver on this load to expedite communications.
 - Legible bill(s) of lading, proof(s) of delivery & accessorial receipts are required for Carrier payment.
 - Please email these documents within 48 hours of load completion to: payablesinvoices.dfw@us.rhenus.com
 - All paperwork must include the Rhenus Logistics Shipment Number on every page.
 - Carrier agrees to transport this load under its motor carrier authority and agrees to deliver this load in a safe and timely manner.
 - Please be advised that this Rate and Load Confirmation is an addendum to the executed broker-carrier contract.
 - Carrier is responsible for confirming count on all loads. Bills must be signed "Shipper Load & Count (SLC)" or "Number of skids said to contain number of cases"
 - Please be advised that Electronic Acceptance of this document via Email or EDI will be considered an electronic signature of the document & is legally binding.
 - Rhenus Logistics DFW must be Notified if Driver is Late for Pick up or Delivery.
 - Insurance Amount is a maximum of USD 100,000 cargo liability. If additional insurance is required, it must be requested prior to pick-up.
 - All POD's Must be Emailed or Faxed upon Delivery.
 - A Late Fee may be applied for any late Pickups or Deliveries without proper notice.

Jack Jarakovic



Global Net Logistics MC#852090 Phone
dba Rhenus Logistics DFW
920 Minters Chapel Road, Suite 300
76051, Grapevine, TX

| | | | |
|-------------------|------|--------------------------|-----------------------|
| Transport no | 5983 | Incoterms | PPD |
| Truck no | . | Principal / Invoice ref. | 24-401303 / 24-401304 |
| Driver name/phone | | Initial carriage | |

| | | | |
|--|--------|---|----------------|
| No. 1 | | Shipment no | 107673 |
| Shipper | | Consignee | |
| SUTHERLAND | | BLACK DIAMOND MOVING CO | |
| 168 REGAL ROW | | 615 WEST ELK AVE | |
| DALLAS TX 75247 | | JACKSON WY 83001 | |
| TEXAS | | WYOMING | |
| UNITED STATES OF AMERICA | | UNITED STATES OF AMERICA | |
| Pickup place | | Delivery place | |
| SUTHERLAND | | BLACK DIAMOND MOVING CO | |
| 168 REGAL ROW | | 615 WEST ELK AVE | |
| 75247 DALLAS | | 83001 JACKSON | |
| Texas | | Wyoming | |
| UNITED STATES OF AMERICA | | UNITED STATES OF AMERICA | |
| Pickup date/time | | Delivery date/time | |
| 28-Oct-2024 | | | |
| COT | No | Tailift | No |
| Pickup Instructions | | Delivery Instructions | |
| S/M: THE REICHERT CONSULT, HUTCHINS- MONTANA / CUSTOM DINING TABLE | | DELIVERY FCFS FROM M-F BETWEEN 8:00 AM - 3:30 PM; 10 PIECES: FURNITURE | |
| INSURE - \$ 54,220.00 | | INSPECTIONS REQUIRED UPON DELIVERY, DOCK OR TRAILGATE | |
| QTF# Q-87273 & Q-87288 | | DANGER, ALL SHIPMENTS ARE TO BE INSPECTED. SUBJECT TO INSPECTION WILL NOT BE | |
| DEDICATED TRUCKLOAD - BRING 3-4 STRAPS TO SECURE LOAD; | | ACCEPTED. CONCLEASED DAMAGE CLAIMS WILL NOT BE ACCEPTED UNLESS IDENTIFIED AT THE TIME OF DELIVERY | |
| Country of origin | | Country of destination | |
| | | | |
| No./Type of packages | | Goods | LDM |
| 1 | PALLET | 14088 PENINSULA 88" RECT. DINING TABLE WITH 1 FURNITURE COVER | 374.0 112.6679 |
| | | Dimensions | 96 x 52 x 39 |
| | | 1 units (LxWxH) in | |
| 1 | PALLET | 91072 GREAT LAKES THREE-SEAT SOFA WITH 3 FURNITURE & 1 FURNITURE COVER | 152.0 69.3545 |
| | | Dimensions | 79 x 41 x 37 |
| | | 1 units (LxWxH) in | |

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PAGE 1

PAGE 1

10/31/2024

10/31/2024

on only.)

on only.)

in Item 430, Sec. 1.

Zip 830

and No.

M DINING

0-11-2

Weight (Subject)

te whether it is c
or declared value

te whether it is c
or declared value

ing \$54,220.00

23



TRUCK WAYBILL

Global Net Logistics MC#852090

dba Rhenus Logistics DFW Phone

920 Minters Chapel Road, Suite 300

76051, Grapevine, TX

| No./type of packages | Goods | GWt [LBS] | Vol. [CFT] | LDM |
|----------------------|--|-----------|------------|-----|
| 2 PALLET | 91004 GREAT LAKES LOUNGE CHAIR WITH 8 CUSHIONS & 2 FURNITURE COVERS | 372.0 | 81.6652 | |
| | Dimensions 2 units (LxWxH) in 42 x 40 x 42 | | | |
| 1 PALLET | 79042 PLATEAU COFFEE TABLE WITH 1 FURNITURE COVER | 155.0 | 15.3407 | |
| | Dimensions 1 units (LxWxH) in 47 x 47 x 12 | | | |
| 4 PALLET | 14001 PENINSULAR DINING ARM CHAIR WITH 4 CUSHIONS & 4 FURNITURE COVERS | 128.0 | 79.1684 | |
| | Dimensions 4 units (LxWxH) in 30 x 30 x 38 | | | |
| Total quantity 9 | | 1181.0 | 358.1967 | |

| | |
|---|--|
| Authorized Signature: | |
| SHIPPER | TRUCKER/PARTNER |
| This shipper certifies that the particulars on the face hereof are correct. | Received in good condition as the above mentioned goods. |
| Name <i>Vicki Borden</i> | Name <i>D. A. S. 2008</i> |
| Date <i>10/28/24</i> | Date <i>10/28/24</i> |
| Time | Time <i>1430</i> |

10 Pieces

Shipper's No. 24-401303 & 24-401304

Shipper's No. 24-401303 & 24-401304

Carrier's Name: RHENUS LOGISTICS
130114172
PAGE 2
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

[illegible]

(Mail or street address for purposes of notification only.)

Consigned TO **BLACK DIAMOND MOVING CO/ KELLY - HUTCHINS MONTANA**
(Mail or street address for purposes of notification only)

On Collect on Delivery Shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430. See

DESTINATION ADDRESS:

Street 615 WEST ELK AVE
City JACKSON State WY Zip 83001

route _____ Delivery Address*
 (*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)
 Delivering Carrier _____ Car or Vehicle Initials and No. _____
 Collect on Delivery \$ _____ And Remit to _____

M: THE REICHERT CONSULT, HUTCHINS - MONTANA / CUSTOM DINING TABLE
PBD: 307.739.8553

[illegible]

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

~~The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$54,220.00 per shipment.~~

| | | | |
|---|--------------------|------------|-----------------|
| Signature: | <i>[Signature]</i> | Date/Time: | <i>10/10/00</i> |
| Permanent post office address of shipper. | | Agent: | |