



INVOICE

BILL TO:

BOOMERANG TRANSPORTATION LLC
400 N ASHLEY DR STE 1975
TAMPA, FL 33602

INVOICE DATE: 11/05/2024**INVOICE #:** B64159**TERMS:** NET 30**DUE DATE:** 12/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/04/2024		3535 Gravel Springs Rd, Buford, GA 30519 - 916 W State St, St Johns, MI 48879, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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**

Carrier Rate and Load Confirmation



**BOOMERANG
TRANSPORTATION**

www.boomerangtrans.com

Boomerang Transportation

PO Box 172058

Tampa, FL 33672

Chad Andre

ca@boomtrans.com

Load Number: 77634

Date: 11/04/2024

Equipment Type: 53' DRY VAN

Driver Name: Dondle

Temperature Setting Maximum:

Temperature Units:

Carrier: RIKI TRANSPORTATION INC

Contact: ANNA JANKOVIC, (p) (708) 303-5150 (f)

Carrier MC: MC086875

Driver Phone: 773-707-7109

Temperature Setting Minimum:

Temperature Run Type:

Shipper Pickup (Stop 1)

RIVACOLD
3535 GRAVEL SPRINGS RD
Buford, GA US 30519
Expected Date: 11/04/2024
Shipping/Receiving Hours: 07:30-16:00
Appointment Required: No
Appointment Time:

Pickup Instructions: Freight cannot be combined with any other freight under any circumstances whatsoever.
Shipper References:

Consignee Delivery (Stop 2)

MAHLE SERVICE SOLUTIONS
916 W STATE ST, ATTN: DILLON, STE A
Saint Johns, MI US 48879
Expected Date: 11/06/2024
Shipping/Receiving Hours: 08:00-16:00
Appointment Required: No
Appointment Time:

Delivery Instructions: Can deliver on 11/5 if within receiving hours
Consignee References:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
20	Pallets			18536 lbs	Auto Parts

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,200.00
Total Cost	USD 1,200.00

Driver acceptance of FourKites or MacroPoint tracking is required. Failure to accept tracking will result in a deduction of \$100 to your rate. **This load cannot be double brokered.** Payment will not be released if load is double brokered. If driver changes from original agreement, we must be notified of the change. **TEAM DRIVERS:** BOTH DRIVERS MUST BE PRESENT AT PICKUP AND DELIVERY. IF A DRIVER IS NOT PRESENT, OR IF A DIFFERENT DRIVER SHOWS UP, THE LOAD **WILL NOT BE PAID**. Carrier shall not leave a loaded trailer unattended in an unsecured area. Carrier must notify Broker when the driver is loaded

and empty, and when delays or other issues occur. Broker must be notified of detention **one hour prior** to the accrual of charges. Carrier acknowledges that this rate agreement is for a dedicated truckload, and no other shippers' freight will be hauled. Carrier agrees Broker retains the right to make deductions in Carrier pay due to Carrier error, misrepresentation (intentional or not), delay, and/or Carrier negligence. Carrier grants a contractual right of subrogation to Broker for loss and damage claims caused by Carrier. Carrier further agrees that in the event of a breakdown or unforeseen delay, Broker retains the right to re-power the load. Failure to comply may result in penalties. Carrier's acceptance of this tender shall also constitute acceptance of the Broker's Broker/Carrier Agreement and the terms incorporated herein. Carrier agrees to accept and respond to a daily check call between the hours of 7:00 am and 10:00 am (EST), during transit of the load. On day of pickup, carrier agrees to accept check calls from broker within 3 hours of appointment time or within 2 hours of earliest first come, first served shipping hours. Failure to do any of the above may result in a deduction in Carrier pay and/or removal from load at Broker's discretion. A copy of this Agreement can be obtained by submitting a request via email to info@boomerangtrans.com.

PROOF OF DELIVERY MUST BE RECEIVED WITHIN 48 HOURS TO AVOID A LATE FEE. SUBMIT POD AND INVOICE TO boomtrans@audit.triumphpay.com. FOR ANY ISSUES PLEASE CALL 813-252-4756

BILL OF LADING

BOL Number: 60379632

SHIP FROM

Name: Rivacold America
Address: 3535 Gravel Springs Rd Ext, Ste 211,
City/State/Zip: BUFORD, GA, 30519
Kissa P: 1 678-737-3530 Ext.
Stop Notes:

Carrier: BOOMERANG TRANSPORTATION LLC
Pro #:

BAR CODE SPACE

Pick up date: 11/4/2024
Trailer #:

Seal #:

SHIP TO

Name: MAHLE Service Solutions
Address: 916 W STATE ST
City/State/Zip: SAINT JOHNS, MI, 48879
DILLON P: 9892276303 Ext.
Stop Notes:

REFERENCE INFORMATION

Reference Name	Value
Load PO#	5500030643
NLID Shipment	No

THIRD PARTY FREIGHT CHARGES BILL TO

Echo Global Logistics
600 W. Chicago, Suite 725
Chicago, IL 60654 UNITED STATES

Freight Charge Terms:

Prepaid ☒
Collect ☐
3rd Party ☒

Carrier Acct #:

Quote ID:

Special Instructions:

RVA SO: 21400, 214401 and 214402

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

LTL or Partial Only:

of Pallets: 20 Pallet Type: Skid Spots: Stackable: No
Pallet Dimensions: Other L: 48 W: 40 H: 48 inches

Shipper Instructions

Pickup #:
Loc Type:
Special Services:

Consignee Instructions

Delivery #
Loc Type:
Special Services:

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care</small>	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
20	Pallets	1880	Pieces	18536 lb			Auto Parts	-	250
20		1880		18536 lb			GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared 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 _____."

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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

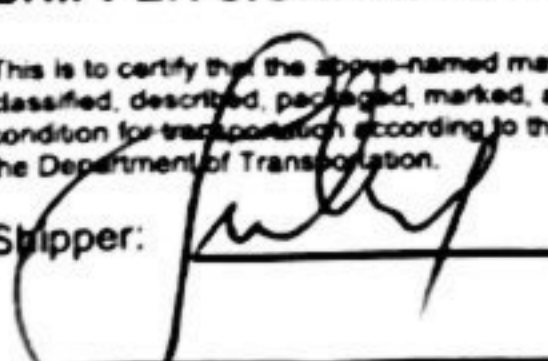
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Shipper:  Date: 11/4/24

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Carrier:  Date: 11-4-24

Seal # 662491