



INVOICE

BILL TO:

SURUS TRANSPORT
25 DIVISION AVE. SOUTH, SUITE 425
GRAND RAPIDS, MI 49503

INVOICE DATE: 11/06/2024**INVOICE #:** B64291**TERMS:** NET 30**DUE DATE:** 12/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/05/2024		1 Andrew Pearson Dr, Mount Airy, NC 27030 - 214 Durham Dr, Athens, AL 35611			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL

\$1,150.00

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**



25 Division Ave S , STE 425, Grand Rapids, MI, 49503,
P: (616) 466-5959 • E: tracking@surusllc.com
W: www.surustransport.com

Route	Nov 5, 2024 08:00 -11:00 FCFS		ANDREW PEARSON INDUSTRIES INC 1 Andrew Pearson Dr Mount Airy, NC 27030 Pickup # 7001235848	RIKI TRANSPORTATION INC. DOT 3119062
	Nov 5, 2024 08:00-15:00 FCFS		3FORM 500 INDENEER DR STE #4 KERNERSVILLE, NC 27284 Pickup # 7001235848	RIKI TRANSPORTATION INC. DOT 3119062
	Nov 6, 2024 06:00 Apt		STEELCASE ATHENS PLANT 214 DURHAM DR ATHENS, AL 35611 Delivery # 7001235848 *Driver's need to access the plant from the WEST entrance, NOT the NORTH entrance . The entrance is next to the fire department.*	RIKI TRANSPORTATION INC. DOT 3119062

Equipment	Van 1,265.86 lbs	
Carrier	RIKI TRANSPORTATION INC. MC 086875 • DOT 3119062 • P: (708) 303-5150 - F: (708) 303-5150	Smith 7088525556 Dispatcher
Rate	Freight - flat 1.0 x \$950.00	\$950.00
	Tracking 1.0 x \$200.00	\$200.00
	Total	\$1,150.00

Notes	TRACKING IS REQUIRED ON THIS SHIPMENT. FAILURE TO ACCEPT THE TRACKING PRIOR TO ARRIVING AT THE PICKUP LOCATION WILL RESULT IN A FINE. FOR DROP TRAILER A MINIMUM OF 2 LOAD LOCKS OR STRAPS REQUIRED. 2ft VERTICAL E-TRACKING REQUIRED. FOR STRAIGHT TRUCK OR LIVE LOAD/UNLOAD THIS IS NOT REQUIRED. FOR DROP TRAILER SHIPMENTS, ANY DELAYS AT THE RECEIVER WILL RESULT IN POSSIBLE LABOR CLAIMS.
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CARRIER WILL BE RESPONSIBLE FOR PAYING THEM UNLESS GIVEN AN UPDATE PRIOR TO DELAY.

FOR DROP TRAILER SHIPMENTS, DUNNAGE RETURN IS REQUIRED. FAILURE TO RETURN TO SHIPPER WILL RESULT IN A MINIMUM OF \$200 FINE AND UP TO AND/OR INCLUDING ALL COSTS CHARGED TO SURUS LLC FROM CUSTOMER TO RETURN DUNNAGE. SURUS LLC AGREES TO WORK WITH AND NOTIFY CARRIER OF ANY DUNNAGE COMPLIANCE ASSOCIATED CHARGES. DRIVER MUST CALL WHEN EMPTY AND CONFIRM AMOUNT OF DUNNAGE STILL ON TRAILER. ALL DUNNAGE IS REQUIRED TO RETURN TO SHIPPER.

DROP TRAILER SHIPMENTS: IF THE DRIVER ARRIVES AT THE SHIPPER AND ATTEMPTS TO TAKE THE TRAILER BEFORE IT IS FINISHED, THERE WILL BE A RATE REDUCTION. IF THERE IS A DIFFERENT TRAILER NUMBER DROPPED OFF THAN WAS PROVIDED, CARRIER IS SUBJECT TO A FINE OR CANCELLATION OF THE SHIPMENT.

ALL TRUCKS MUST MATCH THE MC NUMBER AS LISTED ON THE RATE CONFIRMATION. ANY TRUCK WITH NUMBERS NOT MATCHING INFORMATION PROVIDED TO SHIPPER/CUSTOMERS FROM SURUS LLC WILL BE TURNED AWAY, NO TONU WILL BE ISSUED AND A FREIGHTGUARD REPORT WILL BE FILED. BOTH THE DRIVER(S) AND TRUCK MUST BE LISTED ON INSURANCE POLICY. SHIPPER WILL COME OUT AND VERIFY ALL CARRIERS THAT ARRIVE TO LOAD

FOR DROP TRAILERS, DRIVERS MUST GIVE PHONE NUMBER TO GUARD SHACK TO RECEIVE PHONE CALL WHEN TRAILER IS READY.

ALL ACCESORIAL CHARGES MUST BE SENT WITHIN 48 HOURS OR YOU WILL NOT BE REIMBURSED.

TERMS AND CONDITIONS

Original POD/BOL from shipper must be signed by someone at the receiving location and sent to Surus LLC with all other paperwork.

If the seal is broken and changed, load was moved as LTL/Partial, or suspected to be put on rail, the load rate will be cut in half or adjusted to LTL pricing or load will be rejected and claimed in full amount.

If there are multiple stops or PO's on the load, please ensure the driver does not leave until all material is loaded or Surus LLC has approved leaving short on product. Failure to comply will result in fines and/or carrier will be fully responsible for the cost of the recovery.

Late delivery fines will occur - each day late will result in a \$500 fine per day/occurrence.

Live tracking is required via the Turvo Driver Application.

If carrier is asked to use FourKites or MacroPoint, tracking must be maintained throughout transit until empty. Failure to do so will result in the carrier not receiving the \$200 tracking agreement accessorial.

We are unable to give out advances for payment of lumpers or fuel advances. Lumpers will be fully reimbursed to carrier with lumper receipt and POD. Must report lumper amount to tracking@surusllc.com within 24 hours of delivery. Failure to report the lumper amount within 24 hours could result in the forfeit of re-imbursement.

Please read the shipping and receiving hours on the rate confirmation and if by appointment be 30-60 minutes early for all pickup and delivery appointments.

Surus Carrier Detention Procedures

A. Carrier has to notify Surus a minimum of 60 minutes prior to the free time expiration period so Surus LLC can notify customers of a potential detention situation.

B. Carrier must provide the following information: Shipment #, Location of detention (pickup or delivery), Scheduled Appointment Time, Driver Check in time, Driver Check out time, hours of detention, verification of times by pickup or delivery facility must be stamped and confirmed by shipper.

C. The times must be verified by the pickup facility and attached before detention will be processed. Drivers in/out times handwritten on BOL will not be accepted as proof of check in/check out.

Surus LLC deals with many shippers, and all do not have the same requirements! Each case will be investigated to confirm validity of arrival/unload times. If detention request is after 24 hours from pickup or delivery, all charges will be void. If detention occurs after hours, on a weekend or holiday, notification to Surus dispatcher must occur no later than the next business day.

Billing/Invoicing

The following paperwork must be sent to billing@surusllc.com within 24 hours of delivery to avoid a 5% carrier rate reduction: Invoice, Signed POD, and Signed Surus LLC Rate Confirmation.

Please select your payment method:

48-hour Quick Pay Option: 5% deducted from total invoice. Funds available and released by check or ACH (automatic funds transfer) within (2) business days of receipt of invoice, POD, lumber receipt, etc. (DISCLAIMER: You must haul 3 loads for Surus LLC before being approved for ACH payment setup, and must provide a voided check)

10-Day Quick Pay Option: 3% deducted from total invoice. Funds available and released by check ONLY within 48 hours of receipt of invoice, POD, lump sum receipt, etc.

30-day Standard Terms

Please select your delivery method:

Electronic Payment. This form of payment requires the attached ACH authorization form to be filled out and returned signed, and only applies to the 48-hour Quick Pay option.

Physical check which will be sent through standard mail. The payment method can be 10-Day Quick Pay or 48-hour Quick Pay.

Must note payment and delivery method when invoicing.

This rate includes all stop-off charges, fuel surcharges, loading and unloading, out of route miles, tolls, detention, storage, and/or all arbitrary charges unless otherwise approved in writing and signed by both carrier and Surus LLC. A copy of signed approval must accompany the invoice.

Carrier must update Surus LLC upon pickup arrival and departure as well as upon delivery arrival and departure. Carrier must also update Surus LLC if there are any delays to the pickup or delivery. Failure to communicate any of these updates may result in carrier fines/rate reductions.

Carrier must list Surus LLC as certificate holder on insurance policy and carrier must also provide Surus LLC with a copy of that certificate. Surus LLC must also have a signed Broker Carrier Agreement on file from the carrier for payment to be made to the carrier.

The carrier representatives signature below approves all rates and terms listed above (including special instructions). If the order referenced above is picked up using the purchase order numbers or pickup numbers stated on this confirmation, that also approves all rates and terms listed above. If the carrier accepts load via the Turvo Driver Application or Turvo Tenant that also approves all rates and terms listed above.

Smith Dabic

Representative signature

Receiver signature

Title

Title

Date

Date

