



# INVOICE

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

**INVOICE DATE:** 11/08/2024  
**INVOICE #:** B64597  
**TERMS:** NET 30  
**DUE DATE:** 12/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/06/2024		50 Jefferson St, Tipton, PA 19562 - 7971 Supply Dr, Fort Myers, FL 33912			
		Freight Income	1	\$3,100.00	\$3,100.00

<b>TOTAL</b>
\$3,100.00

**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 CONFIRMATION

LOAD NUMBER 14123903 MUST APPEAR ON YOUR INVOICE!



BOOKED BY CHARLES LANE B/L# L000721008 PO# BOL000760473 14123903

CARRIER RIKI TRANSPORTATION INC. DBA BRZ  
CARRIER CODE 162633  
OFFICE  
DISPATCH NAME Shawn  
PHONE 708-303-5150  
FAX  
TOLL FREE

EQUIPMENT REQUIRED VAN 53ft  
WEIGHT 41740lbs  
TRAILER # PTLZ232182  
REF #  
DRIVER NAME Alexander  
DRIVER PHONE 7708669583

CHARGES  
\$3,100.00 FLAT RATE  
\$3,100.00 TOTAL



PICKUP 11/06/2024 09:00 - 09:00

TOPTON DC  
50 JEFFERSON ST  
TOPTON, PA 19562

CONTACT  
PHONE  
EMAIL

PICKUP #T4-C7664

SHIP # 202410296036-00

SHIPMENT DESCRIPTION

20 PIECES ORDER#BOL000760473 PO#DS-FPO  
1 PIECES ORDER#BOL000760473 PO#DS-ORD  
1 PIECES ORDER#BOL000760473 PO#DS-ORD  
1 PIECES ORDER#BOL000760473 PO#DS-ORD  
1 PIECES ORDER#BOL000760473 PO#DS-FPO  
1 PIECES ORDER#BOL000760473 PO#DS-FPO  
1 PIECES ORDER#BOL000760473 PO#DS-FPO  
1 PIECES ORDER#BOL000760473 PO#AJ 101624 HONEY C  
1 PIECES ORDER#BOL000760473 PO#DS-ORD  
1 PIECES ORDER#BOL000760473 PO#DS-ORD  
1 PIECES ORDER#BOL000760473 PO#DS-ORD  
1 PIECES ORDER#BOL000760473 PO#DS-FPO  
1 PIECES ORDER#BOL000760473 PO#DS-ORD  
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1 PIECES ORDER#BOL000760473 PO#DS-ORD  
1 PIECES ORDER#BOL000760473 PO#DS-ORD  
1 PIECES ORDER#BOL000760473 PO#DS-ORD

DELIVER 11/08/2024 09:00 - 15:00

SELF CO FT MYERS  
7971 SUPPLY DR  
FORT MYERS, FL 33912

CONTACT  
PHONE  
EMAIL

DELIVERY #

SHIPMENT DESCRIPTION

20 PIECES ORDER#BOL000760473 PO#DS-FPO  
1 PIECES ORDER#BOL000760473 PO#DS-ORD  
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## CARRIER RATE CONFIRMATION

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**LOAD NUMBER 14123903 MUST APPEAR ON YOUR INVOICE!**

BOOKED BY CHARLES LANE

B/L# L000721008

PO# BOL000760473

14123903

(continued from previous page)

1 PIECES ORDER#BOL000760473 PO#DS-FPO  
1 PIECES ORDER#BOL000760473 PO#DS-ORD  
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1 PIECES ORDER#BOL000760473 PO#DS-ORD  
1 PIECES ORDER#BOL000760473 PO#DS-ORD  
1 PIECES ORDER#BOL000760473 PO#DS-ORD

**TRACKING REQUIRED:** Driver must accept and maintain Macropoint tracking at all times prior to pickup, during transit, and until delivery is complete or the load will be subject to a rate reduction of \$150.

**LATE DELIVERIES:** Deliveries are expected to be made on time. If a driver misses a delivery appointment without notifying the broker two hours prior to the scheduled delivery time, loads will be subject to a \$150 missed delivery rate reduction. For each day the load is late, carrier will be subject to a \$150 per day late delivery charge which shall be deducted from carrier's invoice.

Loads will be sealed up on loading and seal is not to be removed for any reason. If the seal is broken or the seal number is different upon arrival at the receiver, there is the potential for a claim on the entirety of the load.

All signed POD/BOLs MUST be either uploaded into carrier portal or submitted to broker within 24 hours from delivery of load, or the load will be subjected to a \$150 rate reduction.

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 harmless 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 coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

**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**Signature shawn@rtbrz.com Position \_\_\_\_\_ Date \_\_\_\_\_  
from 50.76.79.115 on 2024-11-06 01:32 PM EST

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00086875 DOT# 3119062 Date \_\_\_\_\_

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 423-708-3710



From At **EAST PENN MANUFACTURING CO.**  
 50 JEFFERSON ST, TOPTON PA, 19562

CONSIGNEE AND DESTINATION  
**SELF C/O FT MYERS**  
**7971 SUPPLY DRIVE**

**FT MYERS FL** 33912  
**PH: 2394372903**

DATE **11-06-24**

CARRIER **↓**  
**AVENGER LOGISTICS**

VEHICLE NO. **TR-232182**

BOL NUMBER **T1018770**

CUSTOMER/SHIP TO NUMBER **0001003812**

MASTER CUSTOMER NUMBER **0000000000**

PRO NUMBER **0000006556**

HAZ MAT	SHIPMENT INFORMATION				QUANTITY OF PACKAGE	WEIGHT (LB)
	DESCRIPTION OF FREIGHT		TYPE OF PACKAGE			
TOTALS:					1 065	41,736

following statement. The carrier shall not be liable for loss or damage to the contents of this shipment without payment of freight and all other lawful charges.

Per \_\_\_\_\_  
Signature of Consignor)

FREIGHT TERMS  
PREPAID

\$ \_\_\_\_\_

Received \$ \_\_\_\_\_  
To apply in prepayment of the charges on the property described hereon.

HE PACKAGED FREIGHT, DESCRIBED ABOVE, IS CONTAINED UPON/WITHIN A TOTAL OF: **20 PALLETS**

COMMENTS **AVALANCE EXPRESS**  
**SEND BILLING TO:**  
**EAST PENN MANUFACTURING CO.** C/O TRANSLOGISTICS INC.  
**1 E UWCHLAN AVE, SUITE 301** EXTON, PA 19341

P.O. NO.

(The signature here acknowledged only the amount prepaid.)

DELIVERY NO / SID #

Charges Advanced

24 HOUR EMERGENCY CONTACT: **CHEMTREC 1-800-424-9300 (Toll Free in US, USVI, CAN) 703-527-3887 (Elsewhere)**  
**East Penn Mfg. Co., Inc. CCN7283**

4 PLACARDS PROVIDED REFUSED CLASS ID# 2794

SHIPPER'S CERTIFICATE: This is to certify 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.

Signature **JOHANN GERARDO** TITLE **SHIPPER**

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS

t The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon and other requirements of the Consolidated Freight Classification Manual.

By signing below, you acknowledge receipt of the goods and piece count as described on this Bill of Lading (BOL) and agree that all materials are damage free.

Signature of Person Receiving Goods **Alex Lion** Date **11/8/24**

Printed Name of Person Receiving Goods **Alex Lion**

**EAST PENN MANUFACTURING CO.**  
**Deka Road, Lyon Station, PA 19536**

Permanent post office address of shipper

Shipper, Per **JOHANN GERARDO** Agent, Per

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