



# INVOICE

**BILL TO:**

TOTAL DISTRIBUTION BROKERAGE SERVICE  
INC  
2207 KIMBALL ROAD SE  
CANTON, OH 44707

**INVOICE DATE:** 11/18/2024**INVOICE #:** B65845**TERMS:** NET 30**DUE DATE:** 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/15/2024		2227 Salisbury Highway, Statesville, North Carolina 28677, United States - 717 West 16th Street, South Sioux City, Nebraska 68776, United States			
		Freight Income	1	\$2,100.00	\$2,100.00

**TOTAL**

\$2,100.00

**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 LOAD CONFIRMATION

Load Confirmation # ILS520948

Send Date: 11/014/2024 4:09 PM

All invoices must reference Load ID: ILS520948

Total Distribution, Inc.



A Peoples Services, Inc. Company

Phone: 330-264-0522  
Toll Free: 877-398-7722  
CSR Fax: 330-437-2842  
Emergency #: 330-804-5517  
cs@ilsdelivers.com

Carrier: Riki Transportation Inc Dba BRZ

DOT Number: 3119062

MC#: 086875

Rate Details

Line Haul

\$ 2,100.00

Total: \$ 2,100.00

\*Total Rate includes all accessorials and fuel charges

Route Summary

Picks/Drops: 1/1

Equipment: 53' Dry Van

FCFS Date: 11/15/2024 Hours: 12:00 - 14:00

Stop #: 1 Pickup

Pickup Number: 197841

Statesville Distribution Services  
2227 Salisbury Highway  
Statesville, North Carolina 28677 United States  
Contact: Amanda Anderson Ph: +17049788178

Description Of Product	Weight
Roofing components	45000.0 LB
Total Stop Pieces: 0	Total Stop Weight: 45000.0

Stop #: 2 Drop

Appointment Date: 11/18/2024 8:00 AM

J C ROOFING & INSULATION INC.  
717 West 16th Street  
South Sioux City, Nebraska 68776 United States  
Contact: Gregg Wilson Ph: +17123018988

Description Of Product	Weight
Roofing components	45000.0 LB
Total Stop Pieces: 0	Total Stop Weight: 45000.0

Cargo Value: 100,000 USD

Total Route Miles: 1215

Total Weight: 45000.0 LB

Additional References

Customer Load: ILS520948

PO Number: 197841

Special Instructions

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Confirmation Agreement

This is the rate confirmation for the above load. This offer is subject to the terms and conditions contained in the parties' Carrier-Broker Transportation Agreement (the Agreement) and such offer shall be incorporated into the Agreement by reference.

By signing below, Carrier acknowledges acceptance of the load tendered above at the rates shown and under the terms and conditions set forth in the Carrier-Broker Transportation Agreement. Carrier shall contact our Office immediately upon the occurrence of an event described in Section 7 of the Agreement or as noted below when:

- (1) The product will not meet the agreed upon delivery time and/or date.
- (2) A product claim, damage and/or shortage arises.
- (3) Any detention delay of one (1) hour or more at pickup or delivery location(s).
- (4) A request for any accessorial service from the Shipper, Consignee, or any third party where such service is not listed in this Carrier Load Confirmation including but not limited to redelivery, re-consignment, diversion lumber service, or driver assist.
- (5) Upon delivery of the product to its destination
- (6) Where any conflict or difference exists between this Carrier Load Confirmation and the Shipper's Bill of Lading or Delivery Receipt.

This load is not to be Sub-Contracted or Double-brokered unless specifically authorized in writing by an authorized manager of Broker and then only in the event of Carrier's third party carrier agrees to be bound by all terms of the Carrier-Broker Transportation Agreement and this Carrier Load Confirmation. Double brokering or Sub-contracting in violation of the Carrier-Broker Transportation Agreement will subject Carrier to penalties set forth in the Carrier-Broker Transportation Agreement.

Driver must read the Bills of Lading for accuracy. Driver is responsible for load and count. Integrated Logistics Services, Inc. (Broker) requires all Carrier Documents (signed delivery receipts and the signed Bill(s) of Lading) to be timely delivered via mail, fax or email (scan). Each Carrier invoice must be submitted with Carrier Documents including Broker's Load Confirmation Number (above) before payment may be released.

PLEASE SIGN AND RETURN THIS CARRIER LOAD  
CONFIRMATION IMMEDIATELY UPON RECEIPT.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Send Bill(s) of Lading and Carrier Invoice(s) to:  
TOTAL DISTRIBUTION BROKERAGE SERVICES  
Attention: Accounts Payable Department  
P.O. BOX 477  
WOOSTER, OH 44691  
FAX: 330-264-7974  
AP@ILSDelivers.com





<b>Pick up Date: 11/15/2024 12:</b>		<b>Straight Bill of Lading</b>		<b>BOL NO:SEAMAN100040588</b>				
<b>SHIPPER (ORIGIN)</b>			<b>CONSIGNEE (DESTINATION)</b>					
Trailer No. Seal No.			J C ROOFING & INSULATION INC. 717 West 16th Street South Sioux City, Nebraska 68776 United States GREGG WILSON Ph: +17123018988					
Statesville Distribution Services 2227 Salisbury Highway Statesville, North Carolina 28677 United States			P.O. NO.					
<b>FREIGHT BILL</b>			<b>Special Instructions:</b> <b>ORDER 197841</b>					
Name: Address:			<b>***DELIVER ON 11/18 @ 8AM</b>					
Handling Units	HU Type	QTY	PKG Type	HM	Freight Description	NMFC	Class	Weight
		100	ROLL		Rapor Barrier: Roofing	170160	055	8840.0 (LB)
		108	PAIL		Paint and Related Materials, Non-Haz Mat	149980-06	055	4918.0 (LB)
		4	BOX		Caulking or Glaziers	149610	055	48.0 (LB)
<b>7 PALLETS - 7W Total Pallets</b>						<b>Total For All Pages (Weight in lbs)</b>		<b>13806.0</b>
<b>Hazardous Material Emergency Contact:</b>					<b>Freight Terms</b>			
					<input type="checkbox"/> Prepaid		<input type="checkbox"/> Collect	
					<input type="checkbox"/> Third Party			
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 isspecifically stated by the shipper to be not exceeding _____ per _____.					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Shipper: _____			
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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 avilable to the shipper on request. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unkown), marked, consigned and destined as shown above, which said carrier agrees to carry to destination, if on its route, or other wise deliver to another carrier  Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the goerning classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.  This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.								
<b>Shipper Company Name:</b>			<b>Carrier:</b> <b>RIKI TRANSPORTATIN</b>		<b>Trailer Loaded:</b>		<b>Freight Counted:</b>	
					<input type="checkbox"/> By Shipper		<input type="checkbox"/> By Shipper	
<b>Shipper Signature/Date:</b> <i>Tonye Seay</i> 11.14.24			<b>Driver:</b> <i>Mike Cull</i>		<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver/pallets said to contain	
					<input type="checkbox"/> By Driver/Pieces			