



INVOICE

BILL TO:

LEGACY SUPPLY CHAIN SERVICES
655 METRO PLACE SOUTH SUIT 525
DUBLIN, OH 43017

INVOICE DATE: 12/02/2024**INVOICE #:** B67246**TERMS:** NET 30**DUE DATE:** 01/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/27/2024		135 Bear Creek, Marion, VA US 24354 - 229 S 49th Ave, Phoenix, AZ US 85043			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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



LEGACY TRANSPORTATION SERVICES INC. (CO)
655 Metro Place South Suite 525
Dublin, OH 43017
John Dugan
+16143398492 (phone)
jdugan@legacyscs.com

Load Number: 412177
Date: 11/26/2024
Equipment Type: 53' Dry Van
PO Number:
HazMat: ☐
Temperature Controlled: ☐
Temperature Setting Minimum:
Customs Broker:
Cargo Value:

Carrier: RIKI TRANSPORTATION INC.
Contact: RADOSLAV KOVACEVIC, (p) 973-563-3159 (f)
Cust Ref#: H5000-L30736-OB
Bill of Lading Number: H5000-L30736-OB
Team: ☐
Temperature Run Type:
Temperature Setting Maximum:
Load Instructions: **Driver needs to understand basic English to get loaded due to safety protocols.**

Shipper Pickup (Stop 1)

WRBP MARION
135 Bear Creek
Marion, VA US 24354
Expected Date: 11/27/2024
Appointment Required: No
Appointment Time: 07:00-12:00

Pickup Instructions:
Shipper References:
References:
Pickup/Delivery Number: H5000-S7095520-OB

Consignee Delivery (Stop 2)

CW - HD Woodgrain Phoenix
229 S 49TH AVE
Phoenix, AZ US 85043
Expected Date: 12/02/2024
Appointment Required: No
Appointment Time: 09:00

Delivery Instructions:
Consignee References:
References:
Pickup/Delivery Number: H5000-S7095520-OB

Shipment Information

Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Item Number	NMFC #	NMFC Class
				39400 lbs		FAK	Item 1		

Carrier Fees

Description	Cost
Net Freight Charges	USD 3,000.00
Total Cost	USD 3,000.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 3,000.00	USD 3,000.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

BILL TO: LEGACY TRANSPORTATION SERVICES INC. (MC202040)

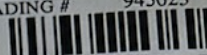
BILLING CONTACT: apservices@legacyscs.com | 614-339-8490

1. Carrier acknowledges that Rate/Route Confirmation price is the full price and that rates are contractual, and no other rates will apply. All accessorial fees must be reported at time of occurrence to Legacy Supply Chain Services and supportive documentation must be provided by fax or email within 48 hours for approval of payment.
2. Any contractual modifications made under duress will be reviewed and approved by Legacy Supply Chain Services.
3. Carrier agrees not to broker the tendered freight. "Double brokering" is liable to BROKER for liquidated damages of \$10,000 for each violation plus all valid freight charges, cargo or other claims incurred without regard to amount. BROKER shall also be entitled to its collection and costs of enforcement, interest and attorneys' fees. If CARRIER "brokers" a shipment, CARRIER forfeits the right to collect any freight charges, for that or any other shipment and agrees BROKER may pay such charges directly to the underlying carrier.
4. For Truckload and Intermodal mode of transport, Legacy Supply Chain Services requires exclusive use of the trailer unless otherwise specified in writing.
5. By accepting this dispatch from Legacy Supply Chain Services, carrier agrees not to directly or indirectly solicit said freight as long as Legacy Supply Chain Services controls the business.
6. Carrier warrants that it has all the appropriate operating authorities for each jurisdiction it conducts its activities in, and agrees to provide and maintain, at its sole cost, insurance liability for injuries to or death of persons and damage to property as well as appropriate cargo insurance.
7. Carrier must advise Legacy Supply Chain Services of the actual pick-up and delivery date and times.
8. Carrier must advise Legacy Supply Chain Services if any delays, problems, or claims arise.
9. Carriers must present themselves as picking up and delivering on behalf of Legacy Supply Chain Services and ensure the same is noted on the BOL/POD.
10. **The following documentation is required for efficient payment processing: - Your invoice clearly indicating shipment # on this Rate/Route Confirmation - Proof of Delivery and Bill of Lading**

Westlake Royal Building Products (USA) Inc.
135 Bear Creek Road
P.O. Box 610
Marion VA 24354

BILL OF LADING

BILL OF LADING # 945023



RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below which said carrier (the work carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all of any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP TO / CONSIGNEE WRBP-CW HD Woodgrain Phoenix 229 S 49th Ave Phoenix AZ 85043	CARRIER LGSB Legacy Supply Chain Services	SHIPPING TERMS FOB:Origin-Frt Prepaid	SHIPPING DATE 11/27/2024
	POINT OF ORIGIN Westlake Royal Building Products (USA) Inc. 135 Bear Creek Road P.O. Box 610 Marion VA 24354	TRAILER	
		SEAL NO	
		STOP 1 / 1	LOAD 30736
		SHIPMENT ID H5000-L30736-OB	

FREIGHT CLASS	SHIPMENT NO.	CUSTOMER PO.	SALES ORDER NO.	SHIPPING COMMENT	SHIPPING QTY	WEIGHT
157320SUB9 Class70 PVMC	7095520	152700731	ST 5427519	30 units	2,269.00	36,944.61 LB
TOTAL					2,269.00	36,945 LB

PRO NO

ATTENTION CARRIERS

Loading bars must be used to secure all freight live loads only/no shipper load count. Carrier is responsible to immediately notify originating shipping plant of refusal or damage of material listed on this delivery document. Drivers signature confirms all above product has been loaded and inspected by the driver.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

m.l.

SHIPPER'S 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 regulation of the U.S. DOT.

NOTICE OF CLAIM

a) No carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination, and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment.
b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill.

DECLARED VALUATION

\$

MAXIMUM LIABILITY OF \$4.41/Kg (\$2.00/lb).
CALCULATED ON THE TOTAL WEIGHT OF THE
SHIPMENT, UNLESS DECLARED VALUATION
STATES OTHERWISE

CARRIER'S SIGNATURE / DATE

James P. ...
RECEIVER'S SIGNATURE / DATE

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