



INVOICE

BILL TO:

YELLOW DIAMOND CONSULTANTS LLC
7690 TREERIDGE CT
ATLANTA, GA 30350

INVOICE DATE: 12/10/2024**INVOICE #:** B68851**TERMS:** NET 30**DUE DATE:** 01/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/09/2024		1631 Bently Pkwy, Minden, NV 89423, USA - 20000 S Western Ave, Torrance, CA 90501			
		Freight Income	1	\$800.00	\$800.00

TOTAL

\$800.00

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**



YELLOW DIAMOND
2980 COMMERS DR #100
EAGAN MN 55121

PRO # 133908

Rate Confirmation

12/09/24 15:55:27 (EST)

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CHRIS CASTILLO
(714) 442-2382
chris.delcastillo@yellowdiamondconsulting.com

RIKI TRANSPORTATION INC
(708) 303-5150 (p)

MC # 86875 Truck #
DOT 3119062 Trailer #
Driver Cell #

Size & Type: 8' SPRINTER
Pieces: 4

Description: GEN CARGO
Weight: 213

Miles: 435

CHARGES		DISPATCH NOTES
LINE HAUL RATE	800.00	DRIVER MUST ACCEPT MACROPOINT AND KEEP TRACKING ON THROUGHOUT TRANSIT - RATE DEDUCTION IF DISABLED // DEDICATED SHIPMENT, NO PARTIALS PERMITTED / MUST TAKE IMAGES OF THE CARGO AND WAIT FOR GOOD TO GO / MUST HAVE STRAPS TO SECURE THE CARGO / TSA CHANGE9 DRIVER REQUIRED.
TOTAL RATE	800.00	

PICK 1

BENTLY NEVADA, LLC
1631 BENTLY PARKWAY S
MINDEN NV 89423

Ready Date: 12/09/24
Appt Notes: ASAP BY 5PM

STOP 1

KUEHNE & NAGEL
20000 S WESTERN AVE
TORRANCE CA 90501

Must Deliver: 12/10/24
Appt Notes: 8AM

GREATER OF \$200 or 25% FINE WILL APPLY IF INVOICE / PAPERWORK IS NOT RECEIVED RECEIVED BY 2 DAYS AFTER DELIVERY OR IF THIS RATE CON IS USED AS A POD
Carrier above agrees to promptly pickup and move this load to destination for the sum shown herein which includes all charges for such services, including, but not limited to, LOADING, TRANSPORTING, UNLOADING, and DELIVERING the freight tendered herein in the same condition as received from the Shipper without shortage, damage, or delay. The above rate INCLUDES fuel surcharges and a lump sum fee. Directions supplied by Broker or its Customer either orally and/or in written form are for informational purposes only. Carrier shall be solely responsible for any fines, penalties, or citations for violation of any regulation, law, or ordinance Carrier shall defend, indemnify and hold harmless Broker its Shipper customer, and the BOL parties from any claims, actions, or damages arising out of the Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss or damage theft, delay, damage to property, and personal injury/death. Carrier will maintain insurance as required by the Broker/Carrier Agreement. Advances must be arranged and agreed upon at the time of acceptance of load. If an advance is needed after this point there will be a charge of \$100. \$200 fee if carrier fails to use Macropoint when required on a load. This text is a placeholder for the text to be added to a ransom demand. By accepting this load carrier acknowledges receipt of the Broker/Carrier Agreement, to which the rate confirmation while transporting this load. Carrier agrees to Check Call daily between the hours of 7:00 A.M AND 11:00 A.M. Carrier's driver will CALL THE NUMBER ABOVE WITH A VERBAL CONFIRMATION OF DELIVERY. By accepting this load Carrier acknowledges receipt of the Broker/Carrier Agreement, to which this rate confirmation applies, acknowledges that Carrier has read such Agreement

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 133908

must appear on all Invoices



YELLOW DIAMOND
2980 COMMERS DR #100
EAGAN MN 55121

PRO # 133908

Rate Confirmation

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CHRIS CASTILLO
(714) 442-2382
chris.delcastillo@yellowdiamondconsulting.com

RIKI TRANSPORTATION INC
(708) 303-5150 (p)

MC #	86875	Truck #
DOT	3119062	Trailer #
Driver		Cell #

and hat Carrier agrees to and accepts each of the terms of the Broker/Carrier Agreement without modification, which are hereby incorporated by reference as applicable to the above-described load, whether or not such Broker/Carrier agreement has been actually signed or not. Yellow Diamond as 'Broker' agrees to pay Carrier within 30 days after receipt of Carrier's invoice, which shall include as attachment to the original signed copy of the Shippers BOL with out any notification of damage, shortage, or delay. Payment to Carrier solely based on payment from customer. If Carrier fails to abide by blind BOL, \$100 will be deducted from this rate in addition to any charges from customer. Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. If POD is not received within 30 days of scheduled delivery payment is at the sole discretion of Yellow Diamond Consultants. By signing this Load/Rate Confirmation agreement, Carrier agrees to the terms and special specifications on page 2 and subsequent pages if any hereof, carrier pickup & delivery schedule. IF CARRIER RE-BROKERS THIS LOAD TO ANOTHER CARRIER OR USES SUBSTITUTE SERVICES ON RAILROAD, 'BROKER' HAS THE RIGHT AT BROKERS OPTION, TO CHARGE CARRIER AS A PENALTY THE TOTAL AMOUNT DUE ON THIS RATE CONFIRMATION AND NOT PAY CARRIER. PENALTY FOR LATE DELIVERY IS THE GREATER OF \$200/DAY OR THE SHIPPERS ACTUAL LOSS FOR THE LATE DELIVERY. driver must be able to communicate effectively in English. The contracted carrier may not solicit the shipper, receiver or any third party involved other than the broker for payment. The broker's customer will not be liable for payment directly to the carrier. *IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE* If the carrier is to be paid by weight it is based upon DELIVERED WEIGHT as supported by weight tickets. Dedicated truck is required unless stated otherwise in the instructions. If carrier has incorrect # of pallets required, Carrier settlement pay will be reduced by the difference plus the additional costs to arrange transportation of the remainder by a different truck. If this rate confirmation has been issued after the truck is loaded and in response to a demand for more money before the truck will unload it is null and void. If shipper BOL shows a different temperature, Carrier is to use that temperature and follow all shipper specifications. Ratecons should only be received from @yellowdiamondconsulting.com email domain.

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 133908

must appear on all Invoices

BILLING INFORMATION

Get your invoice paid fast by doing this:

Our standard terms are NET 30. If you accept these terms please email your invoice, rate confirmation, and signed BOL(s) in one email to ap@yellowdiamondconsulting.com
(Late paperwork is subject to fees as stated on rate confirmation)

ALL INVOICES MUST BE SENT TO: ap@yellowdiamondconsulting.com

- Put the PRO number from the rate confirmation in the subject line
- Failure to send documents to the correct email may delay your payment
- Invoices sent by mail will delay payment

ATTENTION:

Your invoice dollar amount must match what is listed on your Yellow Diamond rate confirmation
Your company name must match what is listed on your Yellow Diamond rate confirmation

If you are invoicing for a dollar amount that is different than what is on the rate confirmation - STOP. You must talk to the Yellow Diamond agent you are working with and get a new, revised rate confirmation that matches your invoice amount.

Your invoice will be processed once it is received with ALL correct information and matching dollar amounts.

Thank you.

DELIVERY ORDER/BILL OF LADING

Road Logistics

BOL: 10432310

Pickup Date: 12/09/2024

ACCESSORIALS	SEND FREIGHT CHARGES TO	ACCOUNTING REFERENCE
	KUEHNE + NAGEL INC-JERSEY CITY 10 EXCHANGE PLACE JERSEY CITY, NJ 07302	R003529356-1979 *Include tracking numbers on all communications
CARRIER	FREIGHT TERMS	REFERENCES
YELLOW DIAMOND CONSULTANTS LLC (YDAA)	3RD PARTY PREPAID	LoadID 10432310 SCAC YDAA ShipmentID 16181000 Status Check true Division US63
SHIPPER	ORIGIN TERMINAL	
BENTLY NEVADA, LLC 1631 BENTLY PARKWAY SOUTH MINDEN, NV 89423 Contact: Allison Paddyfote Phone 863-647-6923 Email apaddyfote@classiccontrols.com		
CONSIGNEE	DESTINATION TERMINAL	
KUEHNE & NAGEL 20000 S Western Ave TORRANCE, CA 90501		

SPECIAL INSTRUCTIONS

This is a pickup of air cargo and as such must be done by a trucker who is our Authorized Representative with a Driver having STA or equivalent and TSA Security Training. This pickup cannot be brokered to another entity.; If any issue during transit, please contact CHIFO CHIFO@kuehne-nagel.com

PCS	TYPE	WGHT	NMFC	HZ	ITEM ID	DESCRIPTION	CLASS
4	PCS	213 lb				shipment contains batteries	70.0
4		213 lb					
TOTALS							

12/10/2024

Anthony Candelario

[Signature]

Where the rate is dependent on the 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 _____."

REMIT COD TO:

Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount: \$ _____

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 available to the shipper, on request, and to all applicable state and federal regulations.

Trailer Loaded:
____ by Shipper
____ by Driver

Freight Counted:
____ by Shipper
____ by Driver

The Carrier shall not make delivery of this shipment without payment of and all other lawful charges.

Shipper: _____

Shipper

Carrier

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.

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 vehicle. Property described above is received in good order, except as noted.

Shipper: Jessica Servantes
Date: _____

Carrier: [Signature]
Date: 12/9/2024