



INVOICE

BILL TO:
Jones Transport

INVOICE DATE: 12/12/2024
INVOICE #: B69058
TERMS: NET 30
DUE DATE: 01/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/10/2024		12418 Florence Ave, Santa Fe Springs, CA 90670 - 6231 E Stassney Ln, McKinney Austin, TX 78744			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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



6184 US-98, Hattiesburg, MS, 39402,
Contact: Avery Hanson • P: (601)202 - 2515 • E: avery.hanson@jolo.com

Route	Dec 10, 2024 8 AM -4 PM Apt	RIM Logistics LAX 12418 Florence Ave Santa Fe Springs, CA 90670 Jeremy RIM Pickup # FFAU2683721 ETA becomes pickup appointment. Confirm ETA with POC.	1 item Qty.: 1 Truckload Handling qty.: 1 Truckload Weight: 44,000 lb	RIKI TRANSPORTATION INC. DOT 3119062
	Dec 12, 2024 8 AM Apt	KENDRA SCOTT AUSTIN DC 6231 E Stassney Ln, McKinney Austin, TX 78744 BECKY JOHNSON	1 item Qty.: 1 Truckload Handling qty.: 1 Truckload Weight: 44,000 lb	RIKI TRANSPORTATION INC. DOT 3119062

Equipment	Van - dry 53 ft • 44,000.00 lbs Services: Straps
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Items	Skids RIM Logistics LAX (Santa Fe Springs, CA) > KENDRA SCOTT AUSTIN DC (Austin, TX) 1 Truckload • 53' L × 8' W × 8' H • 44,000 lb
Total: 1 item	1 Truckload • 44,000 lb Handling quantity: 1 Truckload

Carrier	RIKI TRANSPORTATION INC. MC MC086875 • DOT 3119062 • P: (708) 852-5530
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Notes	PODS MUST BE SUBMITTED IMMEDIATELY FOLLOWING DELIVERY, FAILURE TO DO SO BY EOD WILL RESULT IN A RATE REDUCTION.
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TERMS AND CONDITIONS

This confirmation is subject to the terms of the Broker-Carrier agreement, and this document constitutes an amendment to the master agreement. If the carrier has not signed a master agreement, then the rate shown above is the agreed individually negotiated rate, and no other rate shall apply, including any carrier tariff rate or terms. This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference, and becomes a part of the certain Transportation Contract by and Broker and Carrier.

Carrier agrees to sign the Confirmation and return it back to BROKER via EMAIL, and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below, Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for under charges. Any additional changes MUST appear on a revised rate confirmation sheet.

This shipment is subject to tracking. Failure to accept tracking will result in a reduction of the rate.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. IF DOUBLE BROKERED, AGREEMENT IS VOID. No additional charges not listed above may be added by the carrier. Any additional changes MUST appear on a revised rate confirmation sheet.

INVOICING REQUIREMENTS:

Carrier's invoice, proof of delivery, and this completed confirmation are REQUIRED for payment. Receipts and copies of permits and/or escort invoices must be submitted for reimbursement if applicable. All documents MUST be sent to AP@JONESTRANSPORT.COM. For QUICK PAY, all documents MUST be sent to QUICKPAY@JONESTRANSPORT.COM.

Call 601-602-7120 to report all shortages, damages, claims, and delay incidents. Carrier agrees to pay claims due to late deliveries to job sites or appointment, for the cost of cranes and/or equipment and/or crews brought in to unload truck.

By signing below, CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automotive liability coverage. Carrier further confirms that in transporting the shipment described hereinabove it will comply with all U.S. DOT regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service. Carrier further acknowledges that all freight handling and routing instructions contained herein are those of the shipper and not of Jones Transport, LLC, and that ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING.

Rate	Freight - flat 1.0 x \$3,600.00	\$3,600.00
	Accessorial - tracking 1.0 x \$400.00	\$400.00
	Total	\$4,000.00

Carrier Signature: _____

Title: _____

Date: _____

Bill of Lading

Seal # 19343478

Date: 12/10/2024
BOL: RIM24051485



Customer PO:
Invoice ID:
Billing ID:
Service Type: Full Truckload

Carrier: JONES TRANSPORT
Carrier Phone#: 601-602-7164
Quote #:
Equipment Type: Van-standard trailer
Load ID:
Order:
PO#: 24224TGT1
Pick Up #: FFAU2683721
Actual Carrier Name Picking Up: PENTAJAX INC MC 1185656

Origin/Shipper	Destination/Consignee	Freight Charges To
From: RIM Logistics LAX 12418 Florence Ave Santa Fe Springs, CA 90670 Contact: Jeremy @ RIM Phone: 817-310-8726 Email(s): jeremymilhime@rimlogistics.com Dock Name: Main Dock Limited Access: None Pickup: 12/10/2024 FCFS Dock Open: 08:00:00 Dock Close: 15:00:00	To: KENDRA SCOTT AUSTIN DC 6231 E STASSNEY LN BLDG 11 DOORS 11-13 Austin, TX 78744 United States Contact: BECKY JOHNSON Phone: 512-669-5160 Email(s): INBOUNDTRANSPORTATION@KENDRASCOTT.COM Dock Name: Main Dock Limited Access: None Dock Open: 07:00:00 Dock Close: 15:00:00	Terms: ThirdParty, Prepaid Bill: RIM Logistics 200 Gary Avenue Roselle, IL 60172 Phone: 630-595-0610 Email(s): Corporate@rimlogistics.com

Products	Weight	Class	NMFC#	SKU	HZ	Description	Dimensions	Emergency Response Phone Number	Contact
26 Pallets	3464	65				HATS	48x40x56		

Shipping Units: 26 Pallets Total Weight: 3464

Special Instructions:

Pickup Notes:

Delivery Notes:

DELIVERY APPT REQUIRED, Appointment Required,

Received, subject to the classifications and tariffs in effect on the date of the issue of this bill of lading. The property described above in apparent good order, except as noted (contents and condition of package unknown), marked, consigned, and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation in possession of the property under the contract) agrees to carry 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 or any portion of said route to destination and as to each party at any time interested in all or any 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 the 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.

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 is specifically stated by the shipper to be not exceeding _____ per _____"

Carrier Signature/Pick Up Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signature: _____ Date: _____

Shipper 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 regulations of the Department of Transportation.

Signature: Barry Date: 12/10/24

Consignee Signature/Date

The property described above is received in apparent good order, except as noted.

Signature: P. J. [Signature] Date: 12/12/24

26 PUS