



## INVOICE

**BILL TO:**

OUTSTANDING FREIGHT SOLUTIONS INC  
PO BOX 201  
WILLOW SPRINGS, IL 60480

**INVOICE DATE:** 12/27/2024**INVOICE #:** B70945**TERMS:** NET 30**DUE DATE:** 01/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/26/2024		205 Vista Blvd suite 101, Sparks, NV 89434, USA - 9685 SW Ridder Rd, Wilsonville, OR 97070, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

**TOTAL**

\$2,200.00

**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**



P.O. BOX 201  
Willow Springs, IL 60480  
**Docket:** MC031949  
**Phone:** 708-880-4129  
**Fax:** 708-880-4186

## LOAD CONFIRMATION

<b>Load #</b>	<b>16542</b>
<b>Date</b>	12/24/2024
<b>Equipment</b>	Van
<b>Equipment Length</b>	53'
<b>Weight</b>	3800 lbs
<b>Commodity</b>	Dry Goods (General)
<b>Power Unit</b>	606
<b>Trailer</b>	W94925
<b>Distance</b>	566 miles

### Carrier Information

**RIKI TRANSPORTATION INC. DBA BRZ**  
8225 LECLAIRE AVE  
BURBANK, IL 60459  
7083035150

**MC Number** MC00086875  
**Primary Contact** Bill  
**Phone** 708-303-5150 x 106  
**Fax**

**Driver** Daniel  
**Phone** 305-741-2705  
**Email** undefined  
**Fax**

### Notes and References

**Notes** Shipped via 53' dry van | Delivery appointment required  
**Reference(s)** Order Number: 425375  
Client PO: 43814-83984-CLA

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	12/26/24 06:00 - 15:00	Via Seating Sparks, NV 205 Vista Blvd suite 101 Sparks, NV 89434  USA	<b>Phone:</b> (775) 331-6001
	<b>Cargo:</b> Number of Pallets: 12 Weight: 3800 Box Truck: No Linear Feet: 28 <b>Notes:</b> First come, first served Shipping / Receiving Hours: 5 a.m. to 3:30 p.m.			
2	Delivery		Accurate Corporate Services (ACS) 9685 SW Ridder Rd #150 Wilsonville, OR 97070 USA	Primary Contact <b>Phone:</b> +1 971-254-2000
	<b>Driver Instructions:</b> Delivery appointment required			

### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2200.00	2200.00
<b>Total</b>				<b>2200.00</b>

### TERMS AND CONDITIONS

**Outstanding Freight Solutions, Inc.** (herein "BROKER") is a Property Broker performing services hereunder, carrier, or its subcontractors shall only seek freight charges from BROKER. Carrier is a non-agent independent contractor to BROKER. Carrier agrees to indemnify, defend and hold harmless BROKER from any and all demands, claims, and causes of action for liabilities, damages, costs, expenses, fines and penalties, including attorneys' fees and all litigation costs, for personal injuries, including death, and/or property damage (including environmental and cargo loss and/or damage) caused by you or your subcontractors.

Carrier or its subcontractors shall only seek freight charges from BROKER. Carrier is a non-agent independent contractor to BROKER. Carrier cannot subcontract services hereunder without BROKERS prior written approval, and any such subcontractor whether approved or not approved by BROKER shall be considered carrier's agent. Carrier or its subcontractors or agents waive any and all lien rights they may have as to any shipments tendered under this Rate Confirmation.

Carrier hereby grants a contractual right of subrogation to BROKER (and shall cooperate in any manner) for cargo loss and/or damage claims paid by BROKER for claims caused by Carrier or its subcontractors. Notwithstanding any cargo liability limitations contained in any bill of lading or other pickup/delivery document used for shipments performed under this Rate Confirmation, Carrier shall be liable for cargo loss and/or damage as provided in this Rate Confirmation and the Carrier Agreement between the two parties. Loss and/or damage as provided in this Rate Confirmation and the Carrier Agreement between the two parties.

Carrier shall be solely responsible for any additional charges and hereby waives detention charges, due to Carrier's failure to meet pickup and delivery appointments. If arrival times are met, detention charges will begin after the free time of two hours is exceeded. Carrier must notify BROKER at 708-880-4129 at least thirty minutes prior to the free time of two hours is exceeded so that BROKER has the opportunity to mitigate the delay. Carrier's failure to do so will result in forfeiture of accrued detention charges. Further, failure to notify BROKER at least thirty minutes prior to free time ending will extend free time another thirty minutes from when Carrier last notifies BROKER about its detention. Unless otherwise agreed to in writing, BROKER standard accessorial and/or applicable fuel scale will apply.

Carrier shall only transport the load indicated in the Rate Confirmation, and shall not reconfigure such load in order to haul an additional load. If Carrier violates this provision, then, Carrier will not be paid by BROKER, consignor, or consignee, and Carrier hereby waives its right to payment indicated in the applicable Rate Confirmation from anyone. Carrier may only reconfigure the Rate Confirmation load with BROKERS prior approval in writing on the Rate Confirmation.

By accepting transportation services under this Rate Confirmation, Carrier agrees to the terms and conditions contained herein and in the BROKERS Carrier Agreement, which is incorporated herein by reference. Any bill of lading utilized for this shipment shall only serve as a receipt of goods, and the terms therein, shall not apply to the shipment(s) under this Rate Confirmation. Shipments hereunder will be governed by U.S. federal laws and regulations and the venue shall be in a state or federal court in the State of Illinois, Cook County.

- Driver MUST contact us before pickup.
- Driver MUST sign in under Carrier's name, NOT under Outstanding Freight Solutions.
- Under NO circumstances should Carrier or Driver representing Carrier, contact the shipper.
- Under NO circumstances is Carrier permitted to double or Co-broker our loads.
- Delivery, pickup dates and hours, WILL NOT require Driver to violate Hours of Service Regulations.
- Send Invoices, PODs, and other supporting documents to: [accounting@ofs-brokerage.com](mailto:accounting@ofs-brokerage.com) or here WILL BE a fee of \$125 for not providing a legible POD within 24 hrs.
- If Carrier does not meet delivery dates or times, BROKER will deduct from its payment to Carrier any costs and/or reduced charges incurred by BROKER as a result of such service failure.
- Carrier WILL BE fined additionally for missed appointments and/or late deliveries.

The undersigned hereby acknowledges and agrees to transport the above-referenced shipment, and confirms that Carrier maintains insurance coverage with a minimum of \$1,000,000 general liability, \$1,000,000 auto liability and \$100,000 cargo liability. This Load Confirmation Agreement must be signed, returned to [operations@ofs-brokerage.com](mailto:operations@ofs-brokerage.com) OR faxed to us BEFORE PICKUP at 708-880-4186.

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Driver Name	Driver Cell Phone #	
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Print Name	Signature	Date



Date:12/26/2024		BILL OF LADING - Uniform Straight - Non-Negotiable		Page 1	
SHIP FROM SHIPPER			Bill Of Lading Number: 13466046		
Name: Via Seating Address: 205 Vista Boulevard Suite 101 City/State-Prov/Zip: Sparks, NV 89434 Contact: Raul Bonilla SID#:			BAR CODE SPACE		
SHIP TO CONSIGNEE			Carrier Name: Outstanding Freight Solutions		
Name: Accurate Installation Service Address: 9685 Southwest Ridder Road Suite 150 City/State-Prov/Zip: Wilsonville, OR 97070 Contact: CID#:			Carrier Quote #: Trailer Number: Seal Number(s): PO#: 43814-83984-CLA		
THIRD PARTY FREIGHT CHARGES BILL TO			SCAC: Pro Number:		
Name: Address: City/State-Prov/Zip:			BAR CODE SPACE		
SPECIAL INSTRUCTIONS			Master Bill Of Lading(with attached underlying Bills of Lading)		
Special Instructions: CBD APPOINTMENT REQUIRED ATTN: SANTIAGO ESCALANTA 503-682-6825 SHIPMENT WILL BE READY AT 10AM ON 12/26 CARRIER: RIKI TRANSPORTATION INC. DBA BRZ.			GL Code:		
IN CASE OF EMERGENCY CONTACT:			Freight Charge Terms:(freight charges are prepaid unless marked otherwise) Prepaid X Collect 3rd Party		
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT (lbs)	PALLET/SLIP Yes No	ADDITIONAL SHIPPING INFO
425375		12	3800	X	Num Units: 68
GRAND TOTAL		12	3800		
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION			LTL ONLY
QTY TYPE	QTY TYPE	WGTH	LM	DIM	STK
12 PLT	PLT	3800	(lbs)	(X)	(in) (X)
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360					NMFC CLASS #
GRAND TOTAL					250.0
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					COD Amount: Fee Terms: Collect: Prepaid: Customer Check Acceptable:
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 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.					
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					
SHIPPER SIGNATURE / DATE		Trailer Loaded: Freight Counted:		CARRIER SIGNATURE / PICKUP 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.		By Shipper By Shipper By Driver By Driver/Pallets said to contain By Driver/Pieces		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
CONSIGNEE SIGNATURE / DELIVERY DATE		SHIPPER SIGNATURE			
JIMMY MARSHALL		JIMMY MARSHALL			