

## INVOICE

BILL TO: DST LOGISTICS INC 444 W. SPRING CREEK PLACE SPRINGVILLE, UT 84663 INVOICE DATE: 01/09/2025 INVOICE #: B71914 TERMS: NET 30 DUE DATE: 02/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/06/2025		12010 Bermuda Rd, Henderson, NV 89052, USA - 441 South Sheep Lane, Grantsville, UT 84029, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

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

## **Load & Rate Confirmation**



DATE

1/6/2025

**DST Express** MC-305339 **Bill Martinez** (801) 491-3781 otr@dstdelivers.com

BOL 713246

<b>Riki Transportation Inc dba BRZ</b> 8225 LECLAIRE AVE Burbank, IL 60459 USA MC86875	equipment Dry Van 7,000 lb	53' L 468 mi
USDOT 3119062	DRIVER NAME Gustavo Adolfo	DRIVER PHONE (305) 926-4858
(708) 303-5150 luke@rtbrz.com	TRACTOR 855	TRAILER PTLZ244735

## **Trip details**

1	<b>Standard Fiber C/O Inovatex LLC</b> 12010 Bermuda Rd Henderson, NV 89052 USA PICK UP pallets - Palletized Pillows	Chris Brown (702) 761-2600 x403	PO GTP17988	<b>Mon, Jan 6</b> Appt #confirmed @ 4:00 PM 7,000 lb
2	<b>Purple Innovation-Grantsville</b> 441 South Sheep Lane Grantsville, UT 84029 USA	Purple (385) 324-5759		<b>Tue, Jan 7</b> Appt #Confirmed @ 12:00 PM
	④ Pick up number is the GT	P load number in Trucker Tools		

Terms and Fees		Payment	
<ul> <li>Exclusive use only</li> <li>Detention \$25 Applicable after 2 free hours of loading and unloading.</li> <li>Truck Ordered Not Used (TONU) \$150</li> <li>Layover \$150</li> <li>Fuel advance \$0</li> <li>\$350 fine for failure to track throughout the entire load on Trucker Tools.</li> <li>\$350 late fee for all missed appointments.</li> <li>No early or late delivery allowed without DST approval before delivery. \$350 late fee will apply</li> <li>Secure load Driver responsible to ensure the load is safe, secure and legal for transport.</li> <li>Clean trailer Must be clean, empty, odor-free, and without holes.</li> </ul>	<ul> <li>No partial loads unless specified on your rate con.</li> <li>Call us immediately to report issues Let us know if missing pickup/delivery window. All product shortages must be reported at pickup.</li> <li>No Re-brokering, assigning or interlining Doing so will void our obligation to pay.</li> <li>Cargo insurance A minimum of \$100,000 cargo insurance is required (unless otherwise noted)</li> <li>Proof of delivery (POD) POD must be provided within 48 hours of delivery.</li> <li>Invoicing Send invoice along with signed POD, factoring info (if any), and any lumper receipts.</li> <li>Weights are estimates and could vary depending on the shipper. DST books the full truck at legal weight.</li> <li>Any driver assist is agreed to at \$50 per driver max.</li> </ul>	AGREED ALL-IN AMOUNT	\$1,500.00
The undersigned hereby acknowledges as correct and accept behalf of Riki Transportation Inc dba BRZ. It is agreed that the			

include all costs and fees in connection with the shipment as described. You also agree to the DST Express Carrier Terms & Conditions at https://app.quotefactory.com/carrier-agreement/ 674ddf4358ff53c3236c7720 . Invoicing by the carrier and payment by the broker constitutes acceptance of this agreement. By signing, this creates a contract carriage shipment.

DST Express PO Box 503

Springville, UT 84663 USA

SIGNATURE Luke Miche

DATE





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HENDERSON, NEVADA 89052	2		GRANTSVILLE, UTAH					* *		
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