



# 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



BOL 713246

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

**DST Express**  
MC-305339

**Bill Martinez**  
(801) 491-3781  
otr@dstdelivers.com

## 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  Pick up number is the GTP load number in Trucker Tools	Purple (385) 324-5759		<b>Tue, Jan 7</b> Appt #Confirmed @ 12:00 PM

## Terms and Fees

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

## Payment

**AGREED ALL-IN AMOUNT      \$1,500.00**

✉ otr@dstdelivers.com

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of Riki Transportation Inc dba BRZ. It is agreed that the charges indicated above 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.

SIGNATURE

*Luke Miche*

DATE

1/6/2025

**DST Express**  
PO Box 503  
Springville, UT 84663 USA

BROKER

*Bill Martinez*

DATE

1/6/2025







## Bill of Lading

## Ship From :

Standard Fiber C/O Inovatex LLC  
Chris Brown / Malron Rivera  
702 761 2600 x403

12010 Bermuda Road  
HENDERSON, NEVADA 89052

## Ship To :

Purple Innovation, LLC PW

385-324-5759

441 South Sheep Ln  
GRANTSVILLE, UTAH 84029



Appointment required. M-F 0830 - 1200 and 1300 - 1630. Closed during lunch hour. LOAD STRAPS / BARS REQUIRED.

Pickup appointments required. Hours Mon - Fri 0700 - 1530 Appt times 0730-1500 Email [transportationscheduling@purple.com](mailto:transportationscheduling@purple.com)  
Straps or load bars required for all full truckload shipments.

## Carrier :

Carrier: DST Express

Terms: Prepaid

SCAC: DSXL

Equipment:

Pro No:

BOL No: GTP17988

Pick Up Date: 01/06/2025

Delivery Date: 01/07/2025

PO No:

Quote No:

Pickup Time From: 04:00 PM

To 04:00 PM

Delivery Time :

To :



## References :

Sales Order

Purchase Order

75207

Transfer Order

Truck No.

Truck No.

Seal No.

PTL 2244735

09891264

## Bill To :

Purple Innovation LLC  
4100 N CHAPEL RIDGE RD  
Suite 200  
LEHI, UTAH 84004

## Accessories

## Disclaimer :

TRAILER MUST BE CLEAN DRY/ODOR FREE. FREIGHT WILL BE REFUSED AT THE TIME OF DELIVERY AND WILL BE THE RESPONSIBILITY OF THE CARRIER IF THE SEAL IS NOT RECORDED BY SHIPPER AND VERIFIED AS INTACT BY CONSIGNEE. SHIPPER MUST PADLOCK/SEAL THE TRAILER. SEAL# \_\_\_\_\_ Trailer# \_\_\_\_\_ Witness \_\_\_\_\_  
CONSIGNEE MUST VERIFY SEAL INTACT.

DO NOT STACK

## Special Instructions:

**\*\*MUST DELIVER BY DELIVERY DATE LISTED ABOVE \*\***

## Product

HAZ	Pallet	Type	Pieces	SKU #	Description	LOT #	Exp Date	L	W	H	NMFC	PCF	Class	Weight
		Pallet			ACCEPTED PENDING VERIFICATION, INSPECTION & COUNT			0	0	0		0.00	50	7,000.00
					NAME: <i>John D. [Signature]</i>									
Total	16				DATE/TIME: 1/6/25 12:50									7,000.00

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 packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through 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 as 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 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.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☒ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper Signature

Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good

Carrier Signature

Date