

INVOICE

BILL TO: QUEEN LOGISTICS LLC 2349 13TH AVE SW HICKORY, NC 28602 INVOICE DATE: 02/14/2025 INVOICE #: B77359 TERMS: NET 30 DUE DATE: 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/13/2025		102 Dupont Drive, Lake Charles, LA 70607, United States - 8958 Bond St, Overland Park, KS 66214, United States			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

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



Provided By:

Queen City Logistics, LLC PO Box 535843 Grand Prairie, TX 75053 US

Carrier Rate Confirmation

Station: DFW

Our Reference #

14964

Phone: 972-600-8297

To: RIKI TRANSPORTATION INC DBA BRZ

Attn: JOHN

Email: DISPATCH@RTBRZ.COM

Tel: 708-852-5530

Date Sent: 02/13/2025

Equip Type: V53 **Haz Contact:**

Pro Number: QCL14964

Pickup: ROSENBERGER SITE SOLUTIONS

102 DUPONT DRIVE

LAKE CHARLES, LA 70607

Contact: Shipping

Contact Cell:

Phone: (337-598-5250) PU Ref: 11 SITES Ready Date: 02/13/2025

Ready / Close Time: 08:00/16:00

Delivery: ROSENBERGER KS

8958 BOND ST

Bill To: Queen City Logistics, LLC

PO BOX 535843

UNITED STATES

Grand Prairie, TX 75053

OVERLAND PARK, KS 66214

Contact: TAMMY PEARSON

Contact Cell:

Phone: 562 607 1153

Consignee Ref: Customs:

Sch. Del. Date: 02/14/2025

Cust. Open / Close Time: 08:00/15:00

Phone: 972-600-8297 Terms: NET 30

Service LvI: TRUCKLOAD - MOTOR FREIGHT

Phone: 972-600-8297 NMFC Equipment Weight Length Width **Product** Description Height Cubed No Type WIRE, HARDWARE, STEEL SKID 9752 48 1472 23 **Total Pieces Total Weight:** 9752

Evtra	Costs

Cost

Flat Rate: USD

TOTAL:

\$1700.00

Total Extras: USD

\$0.00 \$1700.00

Origin Instructions:

REF# 11 SITES

PO# 803134,805636,804226,803143,802795,803639,803137,802796,805146,802813,803138

Destination Instructions:

DRIVER:

CELL PHONE:

Julie Woodrum

TRUCK #: CARRIER: RIKI TRANSPORTATION INC DBA BRZ

TRAILER #:

AUTHORIZED REPRESENTATIVE

PRINT NAME:

AUTHORIZED REPRESENTATIVE

CUSTOMER REQUIRES THAT CARRIER PROVIDE QUEEN CITY LOGISTICS WITH DRIVER NAME, CELL#, TRUCK/TRAILER#, ETA AND LOCATION TO PICK UP, FROM TIME LOAD IS BOOKED W/ CARRIER. SHIPPERS/RECEIVERS MAY BE BY APPT OR FCFS LOADING/OFFLOADING CAN SOMETIMES TAKE 2HRS TO LOAD/OFFLOAD THE TRAILER. IF DRIVER FAILS TO CALL QUEEN CITY LOGISTICS DISPATCH BEFORE HEADING TO THE SHIPPER & SOMETHING HAPPENS WITH THE LOAD, A TRUCK ORDER NOT USED(TONU) WILL NOT BE PAID. NO EXCEPTIONS! IF LOAD DOESN'T DELIVERY BY THE DATE AGREED TO IN RATE CONFIRMATION FINES OF UP TO \$150 DAILY WILL APPLY (EXCEPT FOR ISSUES OUTSIDE OF DRIVER'S CONTROL) & IF THERE WILL BE DELAYS IN OFFLOAD. THOSE FINES/FEES WILL BE PASSED ALONG TO THE CARRIER. BY SIGNING THE RATE CONFIRMATION, CARRIER IS ACKNOWLEDGING THEIR DRIVER HAS ENOUGH HOURS TO LEGALLY COMPLETE THE DELIVERY AS SCHEDULED, LOAD MUST BE SEALED BY THE SHIPPER BEFORE TRUCK DEPARTS &ONLY MUST BE BROKEN BY THE CONSIGNEE/RECEIVER. IF TRUCK LEAVES W/OUT SEAL OR SHOWS UP TO THE RECEIVER W/OUT SEAL OR BROKEN SEAL, CLAIMS WILL BE THE SOLE RESPONSIBILITY OF THE CARRIER/ TRUCK. DETENTION STARTS AFTER 2HRS IF PICKUP OR DELIVERY APPOINTMENTS ARE MADE ON TIME. IF LOADING/OFFLOADING HASN'T BEGUN AFTER THE 1ST HR, CALL QUEEN CITY LOGISTICS. DRIVER MUST SIGN BOL. SHIPPER

LOAD AND COUNT. (SLC) CUSTOMER REQUIRES US TO PROVIDE IN/OUT TIMES AT THE SHIPPER AND RECEIVER.DRIVER/DISPATCHER MUST CALL, TEXT OR EMAIL US THE IN/OUT TIMES AT THE SHIPPER & THE RECEIVER. FAILURE TO DO SO WILL RESULT IN \$50 FINE. DRIVER/DISPATCH MUST VERIFY ADDRESS ON THE BOL AND RATE CON ARE THE SAME BEFORE DEPARTING SHIPPER. IF ADDRESS DOES NOT MATCH DRIVER/DISPATCH MUST CALL QUEEN CITY LOGISTICS IMMEDIATELY. IF LOAD IS DELIVERED TO THE WRONG ADDRESS REDELIVERY FEES ARE SOLE RESPONSIBILITY OF THE CARRIER. DRIVER MUST VERIFY THE PU#/PO# ARE THE SAME AS THE ONES RECEIVED FROM QUEEN CITY LOGISTICS DISPATCH. IF NUMBERS DO NOT MATCH DRIVER MUST CALL QUEEN CITY LOGISTICS 972-600-8297 PRIOR TO DEPARTING SHIPPER. ALL BOL'S MUST BE LEGIBLY SIGNED BY SHIPPER WITH IN /OUT TIMES FOR THOSE LOADS EXCEEDING 2HRS FREE; IF APPOINTMENT OR TIMES THAT ARE AGREED UPON WHEN LOAD TENDER WAS ACCEPTED BY CARRIER ARE MISSED THIS DOES NOT APPLY. APPOINTMENTS OR HOURS THAT ARE MISSED MUST BE COMMUNICATED TO QUEEN CITY LOGISTICS BEFORE CARRIER MISSES PICKUP OR DELIVERY, FAILURE TO DO SO WILL RESULT IN \$50 FINES. EQUIPMENT WILL BE TURNED AWAY IF THERE ARE HOLES IN THE TRAILER OR ANY VISIBLE SIGNS OF DAMAGE THAT MAY CAUSE DAMAGE TO THE PRODUCT AT NO COST TO QUEEN CITY LOGISTICS OR CUSTOMER.?FAILURE TO FOLLOW THESE INSTRUCTIONS AND MISSED APPOINTMENTS CAN RESULT IN DEDUCTION OF RATE AGREED UPON. HARD COPY PROOF OF DELIVERY REQUIRED UPON DELIVERY, PICTURE VIA TEXT IS ACCEPTABLE. FAILURE TO PROVIDE PROOF OF DELIVERY/SIGNED BOL SAME DAY AS DELIVERY WILL RESULT IN \$50 FINE. MUST SUBMIT INVOICE WITHIN 48 HOURS OF COMPLETION. HARD COPY-ORIGINAL POD REQUIRED WHEN SUBMITTING INVOICE: Accounting@queencitylogistics.net



Provided By:

Queen City Logistics, LLC
PO Box 535843
Grand Prairie, TY 55053
UNITED STATES
Phone: 972-800-8297
Website:
Www. shipqueencitylogistics.com

U697515681

nt #: 14964	Housebill #: QCL14964
Shipment #: 14964	Housebill #:

Pickup Date:
Sched Del Date:
Charges: 3rd Party
Service Level: TRUCKLOAD - MOTOR
FREIGHT
Origin: LCH
Dest: MCI

O/ Origin: LCH Dest: MCI	Billing Party Ref#;	Queen City Logistics, LLC PO Box 535843 Grand Prairie, TX 75053 UNITED STATES Phone: 972-600-8297	Close Time	TSA	C.O.D \$ — AMOUNT FCCOD \$ — AMOUNT	l certify that this catgo does not contain any unauthorized explosives, incendaries, or hazardous materials, cor hazardous materials, cor hazardous materials, consent to a search of this cargo, I am aware that this endorsement and original applications, consent and original applications, along with other shipping documents, will be retained on file for thirty days. Shipper / Representative Bate Print Name: x	Dim Weight Length Width Height	48 48	10174.00 Lbs	Total Declared Value	Matched photo on ID? YES \(\sqrt{NO} \)	0	Matched photo on ID?	NO Matt I'ng sa.		/ consigned Signature
Addi Ref No: Shipper Ref#: 11 SITES Consignee Ref#:	ROSENBERGER KS 9868 BND ST OVERLAND PRK, KS 66214 UNITED STATES Contact TAMMY PEARSON Phone: 562 607 1153	Deliver By Time C		Shi Shi	9	Description	WIRE, HARDWARE, STEEL 1		ist personal ID reviewed:	# appearing on ID Matched ph	2nd personal ID reviewed:	# appearing on ID Matched ph	YES	Pick-Up Driver Signature		
		Close Time	17:00	Declared Values \$	3,802795,80363		WIRE, HA	T	Contract of the last			de#				
	ES, LA 70607 ES, LA 70607 ES ing 8-5250	Time	00:80	Shipment Gerous	Origin Instructions: 803124, 805656, 804226, 803143, 802795, 803639, 803137, 80 2796, 805146, 802813, 803138	Actual Weight	9752.00 Lbs	9752.00 Lbs	Shipper must sign this bill and produce the proper identification. One type of photo ID is acceptable if issued by employer or government. If this cannot be furnished.	the TSA requires 2 forms of ID, one of which must be government issued, non-photo.	Non Negotiable Airbill			Shipper Signature	-	
	ROSENBERGER SITE SOI 102 DUPONT DRIVE LAKE CHARLES, LA 70607 UNITED STATES Contact Shipping Phone: 337-598-5250	Pick Up Ready	02/13/2025	Check Box if Shipment Contains Dangerous Goods	Origin Instructions: 803134,805656,804226,8031 2796,805146,802813,803138	Pieces Ac	23	23	Shipper must sign the identification. One ty by employer or gove	the TSA requires 2 forms of ID, government issued, non-photo.				Shi		