



INVOICE

BILL TO:
HD SHIPPING SOLUTIONS LLC
400 S WELLS AVE UNIT C
RENO, NV 89502

INVOICE DATE: 02/18/2025
INVOICE #: B77725
TERMS: NET 30
DUE DATE: 03/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		3310 Industrial Road, Kirksville, Missouri 63501, United States - 1415 Innovation Pkwy, Piqua, Ohio 45356, United States			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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

HD Shipping Solutions LLC

400 S Wells Ave Unit C, Reno, NV 89502
(775) 300-7970

Carrier Rate Confirmation

Pro #: 28384

FROM	DETAILS	
Kurt Gaines Phone: 8653338407 Phone (24/7): 7753007970 Email: kurt.gaines@hdships.com	Size & type: 53' Van Description: Weight: 44236 Miles: Pieces:	
CARRIER		
RIKI TRANSPORTATION INC Phone: 9735633159 Email: rikitransport@gmail.com Dispatcher: Shawn Dispatch MC #: 86875 USDOT #: 3119062		
Driver: Edgardo . Cell #: +17876690806		
Truck #: 812 Trailer #: W97971 ELD:		
CHARGES	AMOUNT	
Line haul rate	\$1,200.00	
Total	\$1,200.00	
FREIGHT REQUIREMENTS		
Straps required		
DISPATCH NOTES		
DRIVERS MUST BE ON TRACKING. RATE REDUCTION MAY APPLY IF DRIVERS ARE LATE FOR PICKUP OR DELIVERY. ALL DELAYS MUST BE COMMUNICATED IMMEDIATELY WITH PICTURE PROOF TO AVOID RATE REDUCTIONS..		

PICK Hartzell Hardwoods Open: 02/17/25 06:30
3310 Industrial Road, Kirksville, Missouri 63501, United States Close: 02/17/25 14:00

STOP Hartzell Hardwoods Open: 02/18/25 06:30
1415 Innovation Pkwy, Piqua, Ohio 45356, United States Close: 02/18/25 14:00

1.BMCA: The terms and conditions set forth in the Broker-Motor Carrier Agreement ("BMCA"), whether or not executed by Carrier, are hereby incorporated into this Rate Confirmation ("RC"). By executing this RC or by acceptance of this load, Carrier remains subject to all such terms and conditions. No modifications or amendments to this RC shall be binding against HD Shipping Solutions, LLC ("Broker") unless initialed and signed by Broker's authorized representative. If any BMCA terms are inconsistent with any terms in this RC, the terms of this RC shall prevail. 2.Payment and Billing Documents: Unless otherwise agreed, payment by Broker will be made within thirty (30) days of receipt of all complete and legible Billing Documents at Carriers@HDSHips.com. Required Billing Documents include [a] BOL executed by the receiver, [b] signed rate confirmation, [c] receipts for pre- approved accessorial charges, [d] Carrier's invoice, and [e] all other shipping documents required by Broker. Carrier must create a profile with Broker's factoring company HaulPay. Use the following link: <https://app.haulpay.co/invited/hdships>. If this is not complete, Carrier will not be paid for the load regardless if Carrier maintains its own factoring company. 3.Indemnification: Carrier agrees to defend, indemnify, and hold Broker and Customers harmless from all direct and/or indirect loss, liability, damage, delay, expense, cost, including reasonable attorneys' fees, fines, actions and claims for injury to persons (including death) and for damage to property arising out of or in connection with Carrier's actions or violation of any law, rule, ordinance, or regulation. Further, Broker reserves the right to withhold, offset, or deduct from any amount due to Carrier for claims or pending claims owed or which may be owed by Carrier. By accepting this tender, Carrier commits that it shall, as soon as safely practicable, advise of any delays and/or service failures. 4.Hours of Service: Carrier warrants that its driver(s) has (have) the hours-of- service available to satisfy the pickup and

Carrier signature:

Date: / /

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delivery schedule set forth in this RC. Should team drivers be required to satisfy the pickup and delivery appointments in compliance with HOS Regulations, Carrier hereby confirms its use of such team services. Therefore, Carrier warrants that it will arrive on time at the pickup and delivery locations, and shall provide Broker advance notice of the late arrival. If incurred, Customer-imposed deductions shall be applied against the Carrier's rate. When a specific pickup or delivery appointment time is not specified, Carrier is still required to arrive at the designated facility on the date indicated for such appointment in accordance with the facility's hours of operation for loading and unloading. If Carrier cannot safely comply with HOS Regulations, it is Carrier's responsibility to not accept this shipment. 5. Detention/Layover: Unless specified in the Dispatch Notes above, Carrier shall have 3 hours of free time from its scheduled appointment to be loaded/unloaded. To be eligible for detention, Carrier must [i] arrive on time for the appointment, [ii] notify Broker prior to the expiration of the free time if Carrier is not loaded/unloaded within 2 hours after the appointment time, [iii] comply with the requirements of the Freight Visibility Section detailed below from arrival at the first shipper's facility until departure at the final receiver's facility, and [4] submit the BOL as executed by the receiver within 24 hours of delivery. Carrier may then be eligible for possible detention beginning 1 hour after Broker is notified via email. The rate of any detention to be paid is \$25/hour up to a maximum total rate of \$150 per 24-hour period. Carrier shall not be eligible for any Layover charges. Unless Carrier is otherwise able to irrefutably establish arrival and departure times, no detention shall be paid to Carrier unless the shipper and/or receiver, as applicable, legibly stamps or documents Carrier's arrival and departure times on the BOL's. Carrier shall not be eligible for detention at FCFS facilities or on Appointments where FCFS is indicated on this RC. Carrier shall indemnify and hold Broker harmless for any and all Customer charges imposed for Carrier's late arrival, except and to the extent such late arrival was caused by Broker. 6. Truck Ordered Not Used (TONU): If this load is cancelled or reassigned, Carrier shall be entitled to \$150 as a TONU charge only if (i) the load is cancelled or reassigned less than 12 hours before the first pickup's scheduled appointment time, (ii) more than 1 hour has passed since Broker received this RC signed by the Carrier, and (iii) the cancellation or reassignment of the load did not arise out of or result from Carrier's actions or inactions (including delay, equipment breakdown or rejection, Carrier leaving the facility for any reason prior to completing loading, or failure to provide timely status updates or necessary paperwork). In no event will Carrier be entitled to TONU charges if Broker had not received this RC signed by Carrier prior to the cancellation or reassignment. 7. Double Brokering: THIS LOAD SHALL NOT BE DOUBLE BROKERED. 8. CARB Compliance: In the event this shipment requires the transportation of goods to, from, or through California, CARRIER CERTIFIES, REPRESENTS AND WARRANTS THAT IT HAS REPORTED ITS COMPLIANCE WITH THE TRUCK AND BUS REGULATION OF THE CALIFORNIA AIR RESOURCES BOARD ("CARB") AND/OR IS, TOGETHER WITH ITS OWNER(S), AWARE OF THE TRUCK AND BUS REGULATION OF THE CARB AND EITHER IT'S ENTIRE FLEET OF VEHICLES IS 100% COMPLIANT OR THE VEHICLES USED TO PROVIDE MOTOR CARRIER TRANSPORTATION ON SUCH LOADS ARE IN COMPLIANCE WITH SUCH REGULATIONS BY USING THE ENGINE MODEL YEAR SCHEDULE. In the event perishable or other goods requiring temperature control are transported under such load to, from, or through California, CARRIER CERTIFIES, REPRESENTS AND WARRANTS THAT ANY TRANSPORTATION REFRIGERATION UNIT ("TRU") EQUIPMENT FURNISHED AND USED HEREUNDER WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS. Carrier shall indemnify, defend and hold harmless Broker and any and all Customers from and against any and all loss, cost, liability or expense (including reasonable legal fees and litigation costs and expenses) for any such failure to comply with all rules and regulations in violation of

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this RC. 9. TRU Temperatures: Always refer to BOL for the required TRU temperature, which is to be continuously maintained until all freight has been offloaded at the delivery. At no time during transit shall Carrier run its reefer on cycle mode. If no temperature is stated on the BOL or conflicting temperatures are given (including as between this RC and the BOL), Carrier shall obtain written confirmation of the correct temperature from the shipper and immediately notify Broker in writing of such temperature for verification. 10. Weight: Any and all weights listed are estimates only. Broker shall not be responsible for any additional rates or charges resulting from the difference between the weight listed in this RC and the greater actual weight shipped. It is Carrier's sole responsibility to abide by any comply with all laws, regulations, and restrictions related to vehicle weight. Carrier is solely responsible for the payment of charges, fines, tickets, or other expenses arising out of such violations. 11. Authority and Insurance: Carrier confirms that it maintains and shall maintain throughout the duration of this load, active Motor Carrier Authority and Auto and Cargo Liability Insurance, and that such Cargo Liability Insurance does not contain exclusions that exclude coverage for the specific cargo listed herein. 12. Compliance with Laws: Carrier confirms that it will comply with DOT regulations. Carrier acknowledges that freight handling and routing instruction received from Broker are those of the shipper and not of Broker. Any directions provided by Broker or its Customers, whether orally or in writing, are for informational purposes only. Carrier shall be solely responsible for the selection of its route and operating lawfully and safely, as well for any fines, penalties, or citations incurred as a result of violation(s) of any regulation, law or ordinance. 13. Accessorials: All receipts for additional accessorional charges must be submitted to Broker within 48 hours of delivery. Failure to submit valid receipts to carriers@hdships.com within 48 hours will result in a forfeiture of payment for these services. Further, the rates and charges detailed in this RC are the only rates and charges for this load and include all accessorional charges. All accessorional charges relating to lump services must be reported to Broker in writing prior to the lump services being performed, and lump receipts must be submitted to Carriers@HDSHips.com within 48 hours of occurrence to be eligible for reimbursement. Only original receipts from official companies providing loading, unloading, or rework services, bulkheads, or pallets will be reimbursed. Broker shall NOT reimburse Carrier for receipts written by its driver or for shipper or receiver-imposed late fees that are not caused solely by Broker. The rates and charges detailed herein are inclusive of fuel surcharge. 14. Freight Count, Securement, and Commodity: Carrier is responsible for securing the freight (with straps and locks) and for the case, pallet and/or freight count (as applicable) specified on this RC and each BOL. Carrier shall take pictures of the secured freight before closing the trailer doors, and make such pictures available upon request and call Broker and make appropriate notations prior to signing the BOL or leaving the shipping facility if Carrier is (i) not allowed on the shipping dock to witness loading, (ii) unable to secure the freight and take pictures or verify case, pallet and/or freight count, or (iii) not permitted to determine specific product/commodity type(s). Carrier shall not comeingle any other property, goods, or freight with the freight to be transported under this RC, and Carrier shall dedicate the exclusive use of its trailer to transporting the freight detailed in this RC. By signing the BOL and/or failing to notate shortage or damage on the BOL, Carrier attests that it received all products listed on the BOL in good condition and that the product is properly secured. Upon delivery or attempted delivery, Carrier shall immediately communicate all product overage or undelivered or rejected product to Broker and must await Broker's instructions regarding the disposition of such product. Carrier, at its sole cost and expense, shall be responsible for the return, redelivery, destruction, disposal, or donation of such product in accordance with Broker's instructions. Further, Carrier, at its sole cost and expense, shall be liable for those additional or replacement

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transport costs incurred by Broker or its Customer as a result Carrier's failure to pickup, transport, and deliver any full or partial PO listed herein. In the event of cargo damage or loss claim arising out of or resulting from the improper count or securement of the cargo, Carrier releases and waives all liability claims, demands, actions, and causes of action it has or may have against Broker, its agents, representatives, employees, and affiliates. This release extends to losses, damages, expenses, or injuries arising from or related to such cargo damage. By signing this RC or accepting possession of any or all of the freight detailed herein, Carrier acknowledges and agrees to the terms, conditions, and pricing listed in this RC and the BMCA.

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FROM: HARTZELL HARDWOODS, INC.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL Not Negotiable

RECEIVED, subject to classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

Date Shipped	Customer Purchase Order ID	Sales Order ID	
2/17/2025	TRANSFER		
CONSIGNEE TO: HARTZELL HARDWOODS PIQUA OH 45356		DESTINATION: HARTZELL HARDWOODS PIQUA OH 45356	
NAME OF DELIVERING CARRIER:	ROUTE: BRZ	The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of consolidated freight classification	Shipper's Imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission
TOTAL FOOTAGE		ITEM NAME	WEIGHT
11395		KD LUMBER	44296
			NUMBER OF BUNDLES
			19
		Subject to section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of shipment without payment of freight and all other lawful charges. HARTZELL HARDWOODS, INC. (Signature of consignor) If charges are to be prepaid, write or stamp here. "To be Prepaid" Apply in prepayment of the charges on the property described hereon Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges advanced: \$	
		LUMBER MUST BE TARPED BEFORE LEAVING YARD. TRUCKER RESPONSIBLE TO KEEP THE MATERIAL CLEAN AND DRY	

Container #
Seal #
SS/Line
Booking #
Sails
ETA

F6528465



For account of and remit at HARTZELL HARDWOODS, INC. P. O. Box 919, Piqua, OH 45356

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carriers or shippers weight. NOTE where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

HARTZELL HARDWOODS, INC.

Shipper, per Angela Nolte _____ Agent, Per _____ Date _____