



INVOICE

BILL TO:
NAV LOGISTICS LLC
992 DAVIDSON DR STE H
NASHVILLE, TN 37205

INVOICE DATE: 02/28/2025
INVOICE #: B79372
TERMS: NET 30
DUE DATE: 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/27/2025		5720 MO-150, Richards Gebaur, Kansas City, MO 64147 - 1300 Mote Dr, Covington, OH 45318			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



13803 Arroyo Grande Dr, Cypress, TX, 77433,
P: (832) 295-7287 • F: (713) 344-1413 • E: ap@nlius.com

Route	Feb 27, 2025 9 AM -12 PM FCFS	<div><div></div><div></div></div>	Frontier bag 5720 MO-150, Richards Gebaur Kansas City, MO 64147 Pickup # 18939 Light and heavy scale tickets are required. A \$250 deduction will be applied if no scale ticket is provided. Ensure that the truck and trailer numbers match on both tickets.	RIKI TRANSPORTATION INC. DOT 3119062 SCAC: RIKN
	Feb 28, 2025 9 AM-10 AM FCFS		Newtech plastics 1300 Mote Dr Covington, OH 45318 Delivery # P022125JW THIS IS A BLIND SHIPMENT. DO NOT USE ANY SHIPPER PAPERWORK AT DELIVERY. \$200 DEDUCTION IF OUR BOL IS NOT USED.	RIKI TRANSPORTATION INC. DOT 3119062 SCAC: RIKN

Equipment **Van**

Carrier **RIKI TRANSPORTATION INC.**
MC 086875 • DOT 3119062 • P: (708) 303-5150 - F:
(708) 303-5150

RIKN
SCAC

Rate	Freight - flat	\$1,000.00
	1.0 x \$1,000.00	
	Total	\$1,000.00

Notes Failed to pickup or late pickup/ Late Delivery will charge penalty of \$250 each. Freight amount includes all Accessorial charges like detention etc. If any
Weight - Legal
Dry Palletized load
All rate are in USD
Make sure Truck is clean and Dry

TERMS AND CONDITIONS

- As soon as the rate confirmation is shared it is mandatory to install the tracking link.

- Load should run under the assigned company name with the provided VIN number. Carrier must use same Truck & trailer which is approved by our Compliance team · If Carrier failed to use the approved truck & trailer Nav Logistics Inc not going to pay any (Amount) for this load.
- Any cost incurred by Broker due to Carrier being late for pickup or delivery appointments may be charged to Carrier.
- Detention is only given if Tracking has been done. Also, check-in and checkout out time must be mentioned on the BOL.
- In case late delivery happens for any reason and Nav Logistics Inc is not updated for the same then the carrier is responsible for all late fees and other charges.
- If the tracking application is not downloaded & after picking up the load same is deleted or showing wrong location \$150 deduction will be applicable.
- Carrier is required to use tracker provided or check call two times with location or ETA to Shipper or receiver.
- Dry van Trailer should not be older than 10 years and Trailer must be clean & free from order.
- Reefer Trailer should not be older than 8 years.
- Carrier is responsible for any washing/cleaning of trailers.
- Carrier will be held responsible for any shortage of shipment goods. In the event that any discrepancies are reported by the consignee, a deduction will be made from the carrier's payment accordingly
- If the carrier fails to deliver the load at the agreed Time, Date & Until carrier have any documented approval from Nav Logistics Inc.
- Nav Logistics Inc will not be responsible for any extra or accessorial charges.
- Nav Logistics Inc will not be responsible for any Per Diem, Demurrage or Shipping Line Detention expenses associated with containers.
- Carrier responsible to check before driver if containers available or not on port or rail yard containers with in and out time.
- If a damaged product is loaded, the carrier will be subjected to a claim.
- The Carrier is required to have at least 2 load locks to secure the load.
- Carrier must send POD within 24 hours after the delivery if delay \$100 will be charged per day.
- Please ensure the POD is clean and legible, If the POD is not legible, a new copy will be requested and will delay payment.
- Detention to be paid after three hours of check in and it will be \$30 per hour. Layover will be \$200 per night. In case of detention and Layover BOL should be submitted as soon as you deliver.
- Any fuel advances or lump sum fee given will have a charge of \$10.00 per transaction deducted from the invoice.
- Lump sum fees require prior approval from Nav Logistics Inc, and documents are required with invoices to support lump sum fees.
- **Directions supplied by Nav Logistics Inc or its customers either orally and/or in written form are for information purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity, or dimension over any highway, bridge, or route.**

For Emergency or After Hours Please contact -(713) 940-1791

For Accounting Contact - Justin Meeks (billing@nlius.com - (209) 322-4830)

Accepted By : Steve Tatum Date: 02/27/2025 Signature: Steve Tatum

Driver Name : Yasmany Gabriel Garcia Brito Cell #: (786) 547-8970 Truck #: 849 Trailer #: W94945

ORIGINAL - NOT NEGOTIABLE

196 REVISED EDITION - SEP 1963

RECEIVED

tier's Name:

SEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of lading.

(Date) _____

FROM

Imported described below, to appear good order, except as noted (weights and conditions of contents of packages unknown), marked, assigned, and deemed as shown below, which said company (the word company being understood to mean the contractor) agrees to transport by air or otherwise in accordance with the terms of the contract, to deliver to the carrier at such place of delivery as may be required, under his, highest responsibility, within the territory of its highest operation, 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 thereof, to transportation and as to each party or any other interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Classification published by the National Motor Freight Association, or such other classification as may be specified in writing by the carrier, or if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, and any such classification or tariff which governs the transportation of this shipment.

visioned TO

(Send no postal address for purposes of notification only.)

zinc

County

Street

City

433

Delivery

Breeding Content

Car or Vehicle Initials and No.

Cost on Delivery \$

And Remit to

Street

City

State

11

2000

Kind of Postcard, Description of Articles, Special Marks, and Expectations

Weight (Subject

Class

Check

Received \$ _____ to apply
to prepayment of the charges on the
property described herein.

AGENCY OF CONTACT

Per _____
(The signatory here acknowledges only
the amount prepaid.)

Open Access

§ _____

¹ "The above conditions and for its compliance conforms to the specifications set forth in the box maker's certificate of compliance, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification."

of the following:

- Shipper, Per.

Agent

max post-office
in 45 minutes.

Per

Seal #1347482

1

Trailer # W94945

Трактор А 849

Brian
Daly
2-28-25