



INVOICE

BILL TO:

ROSE CITY TRANSPORTATION INC
201 NE 2ND AVE.
PORTLAND, OR 97214

INVOICE DATE: 03/06/2025**INVOICE #:** B79886**TERMS:** NET 30**DUE DATE:** 04/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/03/2025		2030 N Columbia Blvd, Portland, OR 97217, USA - 928 Hughes Street, San Angelo, TX 76903			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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**



HEADQUARTERS
 201 NE Second Ave, Suite 201
 Portland, OR 97232
 Phone) 503-235-4844
 Toll Free) 800-826-0438
 Fax) 503-235-4845
 Website) www.rosecitytransinc.com

Carrier	BRZ	Carrier MC#	Carrier DOT#	RCT Trip #	Load Number(s)	Order Number(s)
	BRZ	86875	3119062	97454J	202155	478932
	8225 LECLAIRE AVE					

BURBANK, IL 60459

Phone: (708)303-5150 Fax:

IN NO EVENT WILL CARRIER ALLOW ANY THIRD PARTY TO TRANSPORT THE SHIPMENT IDENTIFIED HEREIN.

Please contact JOSH LAWRENCE by email at JOSH@ROSECITYTRANSINC.COM or by phone at (800)826-0438 for all updates and check calls on this load. Please send all billing to ap@rosecitytransinc.com. Thank You.

Special Instructions

ATTN STEVE, THANKS JOSH, LOADS TODAY 3/3 BETWEEN 6AM AND 2PM, DELIVERS THURSDAY 3/6 BETWEEN 7AM AND 1PM, REQUIRES A CLEAN 53' DRY VAN, AND PLEASE SECURE PRODUCT FOR TRANSIT. TRUCK MUST BE ABLE TO SCALE UP TO 44,500 LBS.

PLEASE REVIEW, SIGN AND SEND BACK TO ME. MY CELL IS (503) 341-4344 - IF YOU NEED ANYTHING

Pick up	COLUMBIA WOOL SCOURING 2030 N COLUMBIA BLVD SUITE A PO BOX 17097 PORTLAND, OR 97217	Earliest 03/03/25 06:00 Latest 03/03/25 14:00 Contact KEITH CELL Phone (503)341-5200
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PU # KEESE INTERNATIONAL/BOLLMAN LD
DETAILS LOAD OF BAGGED SHEEP WOOL
DETAILS 44,500 LBS
DETAILS REQUIRES A CLEAN 53' DRY VAN
DETAILS SECURE PRODUCT FOR TRANSIT
DETAILS TRAILER MUST BE DRY INSIDE

Delivery	BOLLMAN INDUSTRIES 928 HUGHES STREET SAN ANGELO, TX 76903	Earliest 03/06/25 07:00 Latest 03/06/25 13:00 Contact LADD Phone (325)277-1755
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DEL # KEESE INTERNATIONAL ORDER

Rate Detail	FREIGHT CHARGES	3,000.00	Carrier Initials: <u>ST</u>
	Total:	\$3,000.00	

All invoices must include a signed delivery receipt and be sent to: ap@rosecitytransinc.com

CARB Compliance Required on all California Shipments.

CARRIER waives any right to payment with respect to any services or charges not invoiced to RCT within forty-five (45) days of the shipment pick-up at origin.

Carrier agrees: (a) to indemnify, defend and hold Rose City Transportation ('RCT') harmless from and against any and all liability, claim, cost, expense, penalty, damage, or the like arising out of service provided and/or agreed but failed to be provided by Carrier; (b) that RCT is authorized, without prior notice to offset and deduct amounts owed to RCT by Carrier from any and all amounts RCT may owe Carrier; (c) to submit to the exclusive jurisdiction of the Oregon Circuit Court and U.S. District Court located in Multnomah County, Oregon for judicial resolution of disputes; (d) to the award of attorney fees and costs to the prevailing party in any lawsuit; (e) to notify RCT when the load has been picked up and of any problems enroute; (f) to provide a signed delivery receipt to RCT; (g) to transport the load itself and not broker it to any other carrier; (h) to transport the load on equipment registered to it, and identified with its USDOT number; (i) RCT shall be solely responsible for the payment of all of Carrier's charges, and Carrier shall not invoice or otherwise seek to collect its charges from any person other than RCT.



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	8225 LECLAIRE AVE					

BURBANK, IL 60459

Phone: (708)303-5150 Fax:

(j) to have its own liability and cargo insurance for the load, equipment, and operation; (k) to warrant that all equipment operation in California will comply with the C.A.R.B. Tractor Trailer GHG and TRU-ACTCM regulations; and (l) to be bound by all provisions in this Load Confirmation and RCT's Broker-Carrier Motor Transportation Contract ('Contract'), the terms of which are incorporated by reference, regardless whether Carrier has signed either document, it being agreed by Carrier that any service provided in connection with this shipment constitutes Carrier's agreement to be bound by all provisions of those documents.

Carrier Signature: Steve Tatum Date: 03/03/2025

Driver
COPY

DRIVERS COPY
SHIPPER'S NO. S5825
CARRIERS NO. _____

ROSE CITY CARRIER

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of this Bill of Lading,
AT **PORTLAND, OREGON** DATE 3/3/2025 FROM **COLUMBIA WOOL SCOURING MILLS**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown); marked, consigned, and destined as indicated below, which said carrier being understood throughout 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 at 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
(Mail or street address of consignee - For the purposes of notification only.)

CONSIGNED TO BOLLMAN INDUSTRIES
FOR THE ACCOUNT OF: KEESE INTERNATIONAL
DESTINATION SAN ANGELO STATE TX ZIP 76903
DELIVERY ADDRESS 928 HUGHES

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

ROUTE _____
DELIVERING CARRIER _____
CAR OR VEHICLE INITIALS _____ NUMBER _____

NO. PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
95	BALES OF GREASY WOOL	41688	
	CONTACT PERSON LADD HUGHES		
	325-655-0112 325-277-1755 CELL		

* If this 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 shipper's 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 per

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 this shipment without payment of freight and all other lawful charges.
COLUMBIA WOOL SCOURING MILLS
(Signature of Consignor)

COLUMBIA WOOL SCOURING MILLS
2030 N. COLUMBIA BLVD.
PORTLAND OREGON 97217

FREIGHT CHARGES
PREPAID XXX
COLLECT _____

SHIPPER, PER _____
AGENT, PER _____

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

Received \$ to apply in prepayment of the charges on the property described herein.
Amount applied _____
Agent or Cashier _____
Per _____
(The signature here acknowledges only the amount prepaid.)
Charges advanced: \$ _____

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Ryan Brown 3/6/25