

## INVOICE

**BILL TO:** JB FREIGHT CONNECT 36032 STATE HWY AH GUILFORD, MO 64457

## INVOICE DATE: 03/06/2025 INVOICE #: B80234 TERMS: NET 30 DUE DATE: 04/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/05/2025		1327 Smiley Road, Madill, OK 73446 - 1500 W Vanburen, Centerville, IA 52544			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

## 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

JB Freight Conn Invoices To: 1945 - 183 <sup>rd</sup> Stre			RATE CON	NFIRMATIO	N
Corning, IA 508			Pro #	JB36923	
Accts Payable ir Brent Christense	nformation: en 2 C: 712 542 7263 rontiernet.net		Attention: steve@rtb2	Steve send copy	
Date:	3/5/2025				
Carrier: Driver:	Riki Transportatioin, Inc dba BRZ Bryan Lee Palacios phone: 956-573	(herein after called "carrier") commodities described herei -4535			
Trailer #:	Truck # 850 Trailer # W99431	Truck Plate Trai	iler Plate _		_
Total to Carrier:	<b>\$1,400.00</b> all inclusive 53' van required / exclusive use / NO re	eefers	line 6 in co		AVAILABLE, see on here if want
	Mid American Steel and Wire Co. Inc	Iowa Steel	& Wire		
	1327 Smiley Road	1500 W Va			
P/U #1 City:	Madill, State Shp Hrs: 7am – 9pm (580-795-6048) Commodity: wire PO# 3326-DJ // pickup # 441392	641-954-46	/06/ 2025 §10	State 00pm ( FCF	IA 52544 S)
. ,	driver call Julie @ 660 652 3600 for di oad Properly / / Commodity – wire	ispatch. Load 3/05/2025. Shippin	g Hrs: 7an	n – 9pm (F0	CFS)
Delivery: 3/06/2	al weight) // Pickup # 441392 2025. Rec Hrs: Delivery–7:00am–3:00pi ng business JB Freight Connect.	m			

Failure to notify broker with problems which delay these shipments may result in deductions from load settlement. Driver must report any discrepancies, overages, shortages, or damages.

To insure prompt payment, a signed copy of this rate confirmation, all original delivery receipts, and original bill of lading must be sent to: JB FREIGHT, ATTN: Brent Christensen accts payable, 1945 183rd Street, Corning, IA 50841

This shipment has been tendered to the carrier for contract carriage only and is not subject to any common carrier authority it may possess, or any tariff on file with the Interstate Commerce Commission to support that authority. A facsimile of this document, when telecopied to carrier, will be deemed for all purposes an original document. Retain a copy of this contract to fulfill ICC obligations and the negotiated rate act of 1993.

Carrier:

BY:

TITLE:

If carrier has contract and common operating authority, your signature confirms that this transaction moved in your contract authority.

## JB FREIGHT CONNECT

 Julie Martin
 660 652 3600 - phone

 660 652 3696 - fax

Dispatch

Maduli Oklahoma		F – ORIGINAL – NOT NEGOTIA	BILL OF	Page 1 of 1 0156949 LADING NUMBEF 3/05/2025	
HIPPERS NOTE: FREIGHT CHARG	ES ARE PREPAID UN	ILESS MARKED COLLECT			
ORIGINAL ORIGINAL ORIGINAL ORIGINAL O	ORIGINAL ORIGINAL ORIG	INAL ORIGINAL ORIGINAL ORIGINAL ORIGIN	P.O. Number: 3	326-DJ	
FOR PAYMENT REMIT TO: 3RD PARTY BILL Remit for Payment to:		Freight Charges are Prepaid Unless Marked Collect Check Box if Collect	Load Number 441392		
Aid American Steel and Wire	Remit for Payment to				
P.O.Box 296		Unit Number: 850 / 241131	so# L	0156949	
327 Smiley Road /adill, Okla. 73446		Billing Agent: JB FREIGHT CONNECT	E OR Jack Ro	berts	
580-677-6240		NOTIFY IF PROBLEM ENROUT AT DELIVERY:		7-6237	
From prompt payment, signed rate co	onfimation and this	Collect on Delivery	Remit to:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
original Bill of lading must accom	ipany invoice.	Carrier must collect cash, money order, or	Mid American Stee		
1500 W VANBUREN		hank cashiers check, unless snippers sign			
641-954-4610		here to accept company check.		27 Smiley Road	
CENTERVILLE, IA 52544	0	Signed:	– Madill, OK 73446		
Phone: (641) 954-461	0			- 1 -	
D I agree all specified goods listed on this Bill received complete and are in proper condition notated and signed by myself and driver. M from any future claims of shortage or damage	or Lading have been on. Any variance has been y signature releases shipper ge on this shipment.	Customer Signature Milly Valunta Print Name <u>Mille</u> Vuler	tize.		
tver struct. 24 HOUR NOTICE REQUIRED. CALL				Weight (subject	
	nd of package, Description of a (subject t	articles, Special Mark and Exceptions DRO		to correction)	
tem Shipped: 10 1012 - 7/32 In Ro			Coil	43523 43523	
Total Weight				10020	
2월 14월 18일 - 18g - 18g - 18 18일 - 18g - 18g - 18g				1 1 1 2	
		rdous Materials as defined in DOT Regulation	-	States and the second second	
		Carrier acknowledge			
Subject to section 7 of Conditions of applicable bi If this Shipment is to be delivered to the consignee,	Il of Lading.				
consignor the consignor shall sign the following stat	iement.	s its agent for payment and authorizes Oklaho	ma Steel & Wire to	pay the broker	
The carrier may decline to make delivery of this ship freight an all other lawful charges	for the second s	or all charges due the carrier under this bill of I	ading		
i reala Casic			q		
freight an all other lawful charges Marcela (signature of consignor)		(signature of carri	ier)		
	roperly classified and label	ed and are in proper condition for transportation	on according to the	applicable regulati	
the Department of Transportation. Driver is respon	ISIDIE for all materials signe			uenvery for payment	
SHIPPER: Mid American Steel	and Wire	CARRIER: BRZ	<u>≁</u>		
Checker Signature	toneria	Driver Signature	1		
RECIEVED, subject to the classifications and lawfully filed tariffs in e contents of packages unknown), marked consigned, and destined in the second secon	dicated above which said company (the	ill of Lading, the property described above in apparent good order ne word company being understood throughout this contract as m w roads or own water line, otherwise to deliver to another carrier	r, except as noted (contents eaning any person or corpo on route to said destination	ration in possession of It is mutually agreed.	
as to each carrier of all or any of the said property over all or any por	tion of said route to destination and a	- to another and at any time interested in all as any of said property	A	formed herounder chall	

CS CamScanne	r
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