



## INVOICE

**BILL TO:**  
RC TRANSPORT INC  
521 HIGHWAY 2 WEST  
COHASSET, MN 55721

**INVOICE DATE:** 04/04/2025  
**INVOICE #:** B84343  
**TERMS:** NET 30  
**DUE DATE:** 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/02/2025		5610 Perkins Rd, Alliance, NE 69301, USA - 840 Lily Ln, Grand Rapids, MN 55744, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

#### 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**

**RC Transport, Inc.**521 W Hwy 2  
Cohasset, MN 55721  
218-999-0900**RATE CONFIRMATION****PRO#W102287**Your Dispatcher for this Shipment is : **BRANDON**

DATE SENT: 4/1/2025

CARRIER: **RIKI TRANSPORTATION, INC.**  
8225 TRANSPORTATION. INC.  
BURBANK, IL 605459PHONE: 708-303-5150  
FAX:

CONTACT: \_\_\_\_\_

**INSTRUCT YOUR DRIVER TO CONTACT BRANDON @ 1-800-627-9067 FOR SHIPMENT DETAILS**

LEG # 1 FROM: ALLIANCE, NE

TO: GRAND RAPIDS, MN

DRIVER 1:

TRUCK:

TRAILER:

TRAILER 2:

**PICK UP: 04/02/2025**

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
PERRIN MANUFACTURING 5610 PERKINS ROAD ALLIANCE, NE 69301 308-762-2975	W102287		MACHINERY T/L PARTS- PART#2016-006	0	0	0.0	0.0

**DELIVER: 04/03/2025**

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
ASV 840 LILY LANE GRAND RAPIDS, MN 55744 218-327-3434	W102287		MACHINERY T/L PARTS- PART#2016-006	0	0	0.0	0.0

OUR PRO#

BASE RATE

FUEL SURCHARGE

TOTAL

**W102287****\$ 1,800.00****\$ 0.00****\$ 1,800.00 US FUNDS**

By completing and signing this agreement, the carrier agrees to transport the shipment under the conditions set forth within this document and our brokerage agreement.

NOTE: A daily check call (by 10am central time) from the driver with location and PRO # is mandatory until the load is delivered. Failure to make your daily check calls will result in a deduction of \$50/missed call.

NOTE: The ORIGINAL bill of lading must be signed and returned for payment. Payment will be made within 30 days of receipt of paperwork. Remit a copy of this agreement, the original signed bill -of-lading and your invoice to the following address: RC Transport, Inc. - 521 W. Hwy 2 - Cohasset, MN 55721Note: Clear legible scanned POD/Invoice and rate confirmation may be emailed to : [accounting@willetransport.com](mailto:accounting@willetransport.com)☐ **QUICK PAY OPTION** : RC Transport will pay you within 5 working days of receipt of Original Paperwork less a 6% fee.

Driver Name: \_\_\_\_\_

Unit # \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**PLEASE SIGN THIS DOCUMENT AND FAX IT TO 218-999-0925**IF YOU HAVE ANY QUESTIONS PLEASE CALL **BRANDON** AT 218-999-0900

PAGE 1 OF 1

**Ship From:**  
PERRIN MFG, LLC  
5610 PERKINS RD  
ALLIANCE, NE 69301

SID#:

☐ FOB

Ship To:

Location No:

YANMAR  
840 LILY LANE  
GRAND RAPIDS, MN 55744

CID#:

☐ FOB

Freight Charge Terms (prepaid unless marked otherwise)

☐ 3rd Party

3rd Pty Freight Charges - Bill To:

Date: 2-April-2025

Bill of Lading No:

BARCODE SPACE

Carrier Name: WILEY

Trailer No:

Seal Number(s):

SCAC:

Pro No:

BARCODE SPACE

Special Instructions:

☐ Master BOL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____	Shipper Signature _____

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The property described above is apparent good order, except as to its contents and condition of contents (if packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or other wise deliver to other carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded  
☐ By Shipper  
☐ By Driver

Freight Counted

☐ By Shipper

☐ By Driver/pallets sold to contain

☐ By Driver/Pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signature Joshua Dyer Date 4/2/25

Carrier Signature 4/2/20  
Pickup Date