



## INVOICE

**BILL TO:**  
AMERITRANS INC  
1316 BROWN TR  
BEDFORD, TX 76022

**INVOICE DATE:** 04/09/2025  
**INVOICE #:** B85252  
**TERMS:** NET 30  
**DUE DATE:** 05/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/08/2025		5120 Mills Industrial Parkway, North Ridgeville, OH 44039 - 2820 N. Great SW Pkwy, Docks 11-14, Grand Prairie, TX 75050			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

**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**



Order Number **180774**

**AMERITRANS, INCORPORATED**  
**1316 BROWN TRAIL**  
**BEDFORD, TX 76022**  
**817-545-0566**

<b>Carrier:</b> RIKI TRANSPORTATION INC dba BRZ	<b>Equip.</b>	<b>Miles</b>
<b>Attn:</b> SEAN	V	1150
<b>Truck #:</b> 605	<b>Trailer #:</b> 289473	

Commodity RESTAURANT EQUIPMENT					
Pickup	IMPACT INDUSTRIES INC.				<b>Earliest</b> 04/08/25 08:00
	5120 MILLS INDUSTRIAL PARKWAY				<b>Latest</b> 04/08/25 16:00
	NORTH RIDGEVILLE, OH 44039				<b>Contact</b> SHIPPING
					<b>Phone</b> (440)327-2360 229
	<b>Pickup #</b>				
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>	
	52	SKIDS	11,700	RESTAURANT EQUIPMENT	
Delivery	QUICK TRIP WAREHOUSE				<b>Earliest</b> 04/10/25 07:00
	2820 N. GREAT SW PKWY				<b>Latest</b> 04/10/25 16:00
	DOCKS 11-14				<b>Contact</b> TERRY SIMS
	GRAND PRAIRIE, TX 75050				<b>Phone</b> (214)952-0880

**Special Instructions**

REQUIRES 53FT VAN WITH ATLEAST ONE LOAD LOCK AND STRAP

DRIVER MUST RECEIVE A PACKING SLIP - WILL NOT BE RECEIVED WITHOUT PACKING SLIP

SHIPPING: 0800-1600 FCFS

RECEIVING: 0700-1600 FCFS



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<b>Rate Detail</b>	FREIGHT CHARGES	2,200.00	<i>Luke Miche</i>
	<b>Total:</b>	<b>\$2,200.00</b>	Carrier Initials: _____

**All invoices must include a signed delivery receipt and be sent to AP@AMERITRANSINC.COM**

Refer to the Order Number on your invoice: **180774**

**Please return all pages back to Ameritrans.**

This agreement between AMERITRANS, INC. of Bedford, Texas, licensed transportation broker (MC#182108) and Carrier, do hereby agree to enter into a mutual agreement to the load information described.

**WARNING:** Failure to keep scheduled delivery appt. will result in \$100 deduction from carrier pay  
UNLESS rescheduled with Ameritrans prior to delivery date.

**WARNING:** Driver must check-call daily with Ameritrans dispatch during transport.

Carrier warrants that it is a lawfully registered FMCSA motor carrier and will not reassign or co-broker the load to another carrier. Therefore the equipment used to transport this load is lawfully registered under the company's operating authority. Carrier agrees that the charges indicated on this load confirmation include all costs and fees associated with the shipment as described.

**Please email invoice and all related proof of delivery paperwork showing consignee signature to:**  
**AP@AMERITRANSINC.COM**

Failure to provide proof of delivery will result in the invoice being rejected.

**IMPORTANT:** Invoicing by the carrier and payment by Ameritrans, Inc. constitutes acceptance of this agreement and creates a valid contract carriage shipment.

**IMPORTANT:** Load Confirmation Rate Agreement must be signed and returned promptly to the dispatcher's email address. Driver will not be dispatched until agreement has been received by Ameritrans.

Broker: AMERITRANS, INCORPORATED

Name: Jerry Johnson

Phone: (817)508-7024

Email: jerry@ameritransinc.com

Carrier Name: RIKI TRANSPORTATION INC dba BRZ

Carrier Signature: \_\_\_\_\_



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