

# 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			
l		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



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

Order Number

180774

	SEAN	SPORTATION INC	dba BRZ	Equip. V Trailer #:	289473			<b>Miles</b> 1150		
Commodity RESTAURANT EQUIPMENT										
Pickup	5120 MILLS	DUSTRIES INC. 5 INDUSTRIAL PA DGEVILLE, OH 44 <u>Piece Type</u> SKIDS		<u>Description</u> RESTAURANT	EQUIPMENT	Earliest Latest Contact Phone				
Delivery	2820 N. GF DOCKS 11-	P WAREHOUSE REAT SW PKWY -14 AIRIE, TX 75050				Earliest Latest Contact Phone				

#### 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



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

Rate Detail	FREIGHT CHARGES	2,200.00	Luke Miche
	Total:	\$2,200.00	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:



April 8,	April 8, 2025 BILL OF LA						A	DING Page 1 of 1				
Address Suite: City/Sta	mpact Indu s: 5120 Mill te/Zip: Nor	ls Industi th Ridge	rial Parkw eville, OH	ay		FOR			Bill of Ladir	ng Number: 180774 BAR CODE S	PACE	
Phone#: (440)327-2360 x229 FOB:  SHIP TO Name: QuickTrip Location #: Address: 2820 N Great SW Pkwy Docks 11-14 City/State/Zip: Grand Prairie, TX 75050 Phone#: (214)952-0880 FOB:  THIRD PARTY FREIGHT CHARGES BILL TO: Name: Ameritrans, Inc.									CARRIER NAME: Riki Transportation Trailer number: Seal number(s): SCAC: Pro number: 180774 BAR CODE SPACE			
Address City/Stat	s: 1316 Bro te/Zip: Beo L INSTRU eive a packi	own Trail ford, TX	76022						Freight Cha Prepaid (check box)	rge Terms:	3 <sup>rd</sup> Part	yX underlying
1.5.402	TOMER OR 5802/8805	Star	11 1 2 1 C 25	# PKGS 26	CUSI WEIG 11700			/SLI		ADDITIONAL SHIP	PER INFO	
- Contractor of the	D TOTAL	PAC	KAGE			CARRIER				CRIPTION	LTLO	NLY
26	TYPE		TYPE	WEIGHT 11700	H.M. (X)	Commodities re	quiring spi pac	icial or a	dditional care or attention is to ensure safe transporta		NMFC # RECEIVIN STAMP	
the property "The agreed	as follows: I or declared value	of the property	y is specifically s	o state specifically in ated by the shipper t	be not exce	eding		of	0	ount: \$ rms: Collect: □ sustomer check accepta		-
RECEIVED, subject to individually determined rates or contracts that have been agric carrier and shipper, if applicable, otherwise to the rates, classifications and rules that carrier and are available to the shipper, on request, and to all applicable state and fe SHIPPER SIGNATURE / DATE This a to certify that the above named materials are property classified, packaged, applicable, and are a proper condition for temports according to the BY DI By DI By DI					reed upon in at have been ederal regula <u>oaded:</u> by Shipper briver	established by the other lawful charges.  Freight Counted: CARRIER SIGNATURE /				Shipper Sign Shipper Sign / PICKUP DA Id required placards. Carrie dor carrier has the DOT err	ature TE	
4	BW			4/9		SCal		e				