



INVOICE

BILL TO:
KING OF FREIGHT LLC
605 S WICHITA
WICHITA, KS 67202

INVOICE DATE: 04/15/2025
INVOICE #: B86275
TERMS: NET 30
DUE DATE: 05/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		2050 Forest Ave, Jackson, MS 39213 - 6005 Peters San Felipe Rd, Sealy, TX 77474			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

ATTENTION!

King of Freight will no longer be processing bills or billing related documents via email!

**IF ALL OF THE NECESSARY PAPERWORK IS NOT UPLOADED TO KOF's WEBSITE
WITHIN 2 BUSINESS DAYS AFTER DELIVERY, RATE MAY BE SUBJECT TO A 25%
REDUCTION!**

Not receiving the necessary paperwork on-time causes King of Freight to extend larger credit lines and hurts our relationship with the customer, as it delays invoicing.

We have created an upload portal at www.kingsoffreight.com/bol_upload for you to submit BOLs or other related documents.

Unless the Rate Confirmation states otherwise, DO NOT send required documents via e-mail or standard mail, as all bills and/or required paperwork must be submitted through our website or you will not receive payment for this load!

If you have any questions or if you need assistance please contact your broker LISA LANE:

Business Phone: 316-530-5370

Mobile Phone: 316-993-6493

Office at 316-440-4723 - Press 1 for Accounting or Press 2 for Dispatch

Thank you for doing business with King of Freight!

KING OF FREIGHT THIRD PARTY BROKERAGE

Carrier Rate Confirmation for RIKI TRANSPORTATION INC

IMPORTANT! BOL Upload Key:3PT-W3S

Order #: 2785918	Type of Truck: Van
Carrier: RIKI TRANSPORTATION INC	MC #: 086875
Pick Date: 04/14/25	Delivery Date: 04/15/25
Pick Time: 13:00:00 CST	Delivery Time: 10:00:00 CST
PO #: 1024139-OP - 1039853-OP	Cost information on signature page
PU #: 33268 - 39230 - TR 49834	Term: 30 days after receiving proof of delivery

Weight: 45,000 LBS.

Shipping From Address

Cherokee Brick
2050 Forest Ave
JACKSON, MS 39213
601-681-1410

Shipping To Address

Acme Brick Co
6005 Peters San Felipe Rd
SEALY, TX 77474
979-885-4124

Below is who King of Freight is paying for carrier services (PAYEE):

Compass Funding Solutions
PO Box 205154
Dallas, TX 75320-5154

Commodity, Dimensions, and Weight:

FTL - Cubes of Brick
QszMagnolia J
ModWellstonTumb J

Weight Up to 45,000 lbs

PO 1024139-OP / 1039853-OP
PU 33268 / 39230
TR 49834
Ref KF-25701

Shipping Instruction Requirements

*Below is a list of the shipment requirements per load basis provided by our customer to King of Freight. King of Freight is a third party freight brokerage between our customer and the carrier for this shipment. Failure to meet these requirements could result in a penalty.

THE DRIVER MUST HAVE ALL INFORMATION BELOW FOR PICK UP AND DELIVERY. PO, PU AND TR NUMBERS WILL BE REQUIRED TO GET PAID

Driver is responsible for checking paperwork given at pickup. If the PO or delivery address do not match call Lisa at 316-530-5370 before leaving the pickup location.

Pick up 4/14 FCFS 7-3

DO NOT ARRIVE IN SEALY BEFORE 7AM DUE TO SAFETY ISSUES. NO ONSITE PARKING OR DROPPING TRAILERS.

Drop off 4/15 FCFS 7-3

Luke Mische

Carrier Agreement Terms and Conditions

1. Carrier agrees it is a motor carrier engaged in the transportation of goods for compensation. Carrier further agrees it is in good standing with state and federal agencies that govern its conduct, it has authority to operate as a motor carrier, it meets all insurance requirements for the shipment, and it is able to safely haul the commodity listed on the product description.
2. Carrier agrees KOF is not a motor carrier, but has provided brokerage services related to the shipment. These services may include selling or otherwise arranging for transportation of the shipment by the Carrier for compensation. Carrier acknowledges that KOF, at no time, will take possession of the shipment or transport it.
3. Carrier agrees that an authorized Carrier representative has read and agrees to the terms of King of Freight's ('KOF') Motor Carrier/Broker Agreement located on KOF's website home page. The link for the Motor Carrier/Broker Agreement can be found on the front page. Scroll down the page to the tabs in the middle and the link for the 'Carrier/Broker Agreement' is below 'Submit BOL *New*'. This Rate Confirmation constitutes an addendum to that Agreement. Unless the Carrier provides KOF with written objections to its terms, prior to accepting shipment, at the earlier of within twenty-four (24) hours of receipt or upon work being initiated, Carrier is deemed to have agreed to the terms in the Carrier/Broker Agreement and in this Rate Confirmation.
4. KOF agrees to pay the rates and charges shown below and no different tariff rate or schedule of rates apply.
5. This rate is contingent upon successful and on-time completion of all load terms presented to Carrier and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Failure to haul the contracted weight may result in a rate deduction. If Carrier cancels a load that has already been tendered, Carrier can be subject to a reduction up to \$250. Failure to adhere to any term or condition may also result in Carrier being reported to online loadboards, such as Internet Truckstop, DATS, etc.
6. Carrier agrees that it will not re-broker, assign, subcontract, or interline shipments without KOF's prior written consent and that if Carrier violates this provision Carrier forfeits its right to be paid for the transportation services in this Rate Confirmation. King of Freight reserves the right to require the Carrier to produce Elogs in cases where re-brokering or subcontracting is suspected in order to be paid for transportation services.
7. Carrier assumes responsibility and is liable for any loss or damage to the shipment or related to or arising out of the transportation of this shipment.
8. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. KOF will not provide any reimbursement of any non, prior-approved accessorial charges. The Carrier is liable for labor charges, facility charges, crane charges and/or any other loss which is the result of Carrier missing a pickup or delivery appointment time. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that the Carrier obtains applicable receipts, and that both the bill of lading and receipts are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to KOF immediately, at time of occurrence, and noted on the bill of lading.
9. KOF's Customer requires that Carrier provide tracking updates for this shipment, through KOF, around the following events: arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; a minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence. Any problems or issues with the shipment must immediately be reported to KOF.
10. If Carrier is able to deliver, but refuses to deliver a shipment by the suggested delivery date and time, Carrier agrees to pay KOF a minimum penalty of \$50 for every hour after the suggested delivery time that the Carrier refuses to deliver the shipment. If the Carrier holds a load in transit hostage and/or demands King of Freight send a new rate confirmation under duress the carrier forfeits its right to be paid for the transportation services in this Rate Confirmation.
11. If there is damage to the cargo or other property, Carrier agrees to promptly assist and comply with all reasonable requests made by KOF and/or its authorized representatives with respect to their investigation of the damage comply with all reasonable claim requests from KOF. In such an instance, Carrier also agrees that KOF may reduce the rate to offset damages. Carrier acknowledges that it is subject to suit for damage or loss to any cargo while the cargo is in Carrier's custody or control. Carrier agrees that any legal proceeding arising out of or in connection with this shipment shall be brought exclusively in the Sedgwick County District Court of Kansas or the United States District Court for the District of Kansas at Wichita, Kansas, and that the laws of the State of Kansas will apply.
12. If any legal action, arbitration, or other proceeding is brought by KOF against Carrier related to or arising out of the transportation of this shipment, the other transportation services provided by Carrier, or to otherwise enforce the provisions of this Agreement, KOF shall be entitled to recover reasonable attorneys' fees and other costs incurred in that action, arbitration, or other proceeding if it shall prevail, in addition to any other relief to which KOF may be entitled. KOF will only be entitled to such attorneys' fees and other costs if the amount of the judgment entered in favor of KOF in such action, arbitration, or other proceeding is in excess of the last tender made by the Carrier prior to the commencement of the action, arbitration, or other proceeding in which the judgment is rendered.
13. Pursuant to the parties Motor Carrier/Broker Agreement, Carrier will provide an amount of active cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy.
14. Carrier authorizes Broker to offset the full amount of any claim with all monies owed to the carrier.
15. In the event that any provision in or obligation under this Agreement shall be deemed invalid, illegal, or unenforceable in any jurisdiction, the validity, legality, and enforceability of other provisions in, or obligations under, this Agreement shall not in any way be affected or impaired thereby.
16. King of Freight does not pay detention, layover, or truck order not used (TONU) fees, but will address with customer on a case-by-case basis.
17. By accepting this load, you consent to the disclosure of your name and revenue data from KOF on the KOF Carrier Loadboard.
18. Failure to abide by any of the terms and conditions in this agreement may result in a deduction or penalty added.

IMPORTANT NOTICE

If your name is not on "PAYEE," you will not get paid for this load. If you are a factoring company and do not see your company name as "PAYEE," please contact KOF for a new rate confirmation. If a rate contract requires original copies, you need to mail the original copies to KOF.

Billing Instructions

*****KOF now has an online billing system in order to invoice us and receive payment*****

1. To receive payment, please submit the Bill of Lading ('BOL') and any other documentation requested on the rate confirmation or by King of Freight ('KOF') (i.e Scale Tickets, Weight Tickets, etc.).
2. The link for 'Submit BOL' can be found on our homepage (www.kingsoffreight.com) by scrolling down to the tabs in the middle of the page.
3. You will first need to enter the order number and then enter the BOL Upload Key found on the Rate Confirmation.
4. Next, attach the BOL and any other required documentation by clicking 'Choose File' and selecting the file. DO NOT Upload this Rate Confirmation with the BOL and Other Documents.
5. Lastly, enter an email address that you would like the acknowledgment of receipt to be sent to, verifying the upload was successful.

RIKI TRANSPORTATION INC

Cost: \$1000

Print Name: _____

Signature: _____ Date: _____

Thank You for doing business with King of Freight! Please Bill Hard Copy to:

**KING OF FREIGHT THIRD PARTY BROKERAGE
P.O. BOX 49170
Wichita, KS 67201**

**Broker: LISA LANE Business Phone: 316-530-5370 Mobile Phone: 316-993-6493 E-mail: llane@kingoffreight.com
For Assistance call 316-440-4723 and Press 1 for Accounting or Press 2 for Dispatch**

***You must still submit required paperwork through our website (www.kingsoffreight.com), even if hard copy is mailed to address above.**

CHEROKEE BRICK & TILE COMPANY

Delivery Ticket

Phone (478) 781-6800

P.O. Box 4567 Macon, Ga 31208

Ship to: ACME BRICK (HOUSTON)

Delivery Tkt #: 777213

Our Order #: 33268

Date: 4/14/25 14:08

Their P.O. #: 1024139

HOUSTON

TX

Bill to: ACME BRICK (HOUSTON)
FORT WORTH
Ph# 713 681-4651

Cust #: 43911


TX

Placement within confines of property of job site thereon constitutes delivery. Transportation companies will not be responsible for any damage caused by trucks after leaving street. This includes septic tanks, driveways, fences, culverts, grass, gates, wires, etc. Trucks must have hard ground to drive on.

Quantity	Description	Loc	Product code	Run #
7800	Q/S MAGNOLIA Cubes: 15@520	9/9	41-17-575	101925
* ALL SALES ARE FINAL *				

BRZ
NOEL RODRIGUEZ
TRK #604
TRL #94942
7867153931
TR #49834

 4-16-2025

6:52


Caution: In cleaning brick, we do not recommend acid or any type of pressure washing.

Notice: Brick should be examined upon receipt of shipment, accepted or rejected at that time. This company will not assume liability for brick once used and placed in wall. Brick sold for backup not recommended for facing purposes. (Grade MW)

I understand all loads must be properly secured per D.O.T. regulations. (A copy will be provided if requested). If I leave without doing so, I agree to hold Cherokee Brick & Tile harmless from all liability resulting from improper loading and the failure to secure such load with proper tie down assemblies.

Note: Do not advance drivers any money at any time.

Driver Signature _____

Truck owner: 07 - YOUR TRUCK

Ticket wt: 27,300 LBS

Shipment received & accepted by _____

PV PV ORIGINAL TRUCKERS COPY - GOLD

Load wt: FORM DTKT 27,300



CHEROKEE BRICK & TILE COMPANY

Phone (478) 781-6800

P.O. Box 4567 Macon, Ga 31208

Delivery Ticket

ACME BRICK (HOUSTON)

HOUSTON

TX

Delivery Tkt #: 777212
Our Order #: 39230
Date: 4/14/25 14:08
Their P.O. #: 1039853

Bill to: ACME BRICK (HOUSTON)
FORT WORTH
Ph# 713 681-4651

TX

Cust #: 43911

Placement within confines of property of job site thereon constitutes delivery. Transportation companies will not be responsible for any damage caused by trucks after leaving street. This includes septic tanks, driveways, fences, culverts, grass, gates, wires, etc. Trucks must have hard ground to drive on.

Quantity	Description	Loc	Product code	Run #
4365	M/S WELLSTON (BLACK LABEL) Cubes: 9@485 Bay: M24	9/9	40-10-956B	000625
* ALL SALES ARE FINAL *				

BRZ
NOEL RODRIGUEZ
TRK #604
TRL #94942
7867153931
TR #49834

Caution: In cleaning brick, we do not recommend acid or any type of pressure washing.

Notice: Brick should be examined upon receipt of shipment, accepted or rejected at that time. This company will not assume liability for brick once used and placed in wall. Brick sold for backup not recommended for facing purposes. (Grade MW)

I understand all loads must be properly secured per D.O.T. regulations. (A copy will be provided if requested). If I leave without doing so, I agree to hold Cherokee Brick & Tile harmless from all liability resulting from improper loading and the failure to secure such load with proper tie down assemblies.

Note - Do not advance drivers any money at any time.

Truck owner: 07 - YOUR TRUCK

Ticket wt: 15,714 LBS

Driver Signature _____

Shipment received & accepted by _____

PV

PV

ORIGINAL

TRUCKERS COPY - GOLD

Load wt:

FORM DTKT
15,714