



## INVOICE

**BILL TO:**  
440 TRANSIT LLC  
500 WINN SCHOOL RD  
GLASGOW, KY 42141

**INVOICE DATE:** 04/16/2025  
**INVOICE #:** B86341  
**TERMS:** NET 30  
**DUE DATE:** 05/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		2335 Camino Vida Roble, Carlsbad, CA, 92011, USA - 2001 Northeast 46th Street SUITE 150, Kansas City, MO, 64116, USA			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

**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**



# Broker-Carrier Contract Agreement

**Brokered By****440 Transit LLC.**

500 Winn School Road  
Glasgow, KY, 42141, USA  
Phone: (270) 261-4289  
Fax: (270) 282-2370

Dispatched By: Chris Bishop on 2025-04-14 14:33 CST  
Phone: (270) 261-4289  
Email: cbishop@440transit.com

**Our Order Number: 37062**

**Our Manifest Number: 32928**

**Team:** No **Dock High:** No **Hazmat:** No

**Brokered To****RIKI TRANSPORTATION INC.**

(MC: 086875)  
8225 LECLAIRE AVE}  
Burbank, IL, 60459, US  
Phone: (708) 303-5150  
DOT: 3119062, MC: 086875

Generated: 2025-04-14 14:33 CST

Vehicle Size: Tractor Trailer  
Miles: 1664  
Stops: 2

Pick Up Monday 2025-04-14 14:00 PDT Protect

**Lincare 40-21-14**

2335 Camino Vida Roble  
Carlsbad, CA, 92011, USA  
Phone: (760) 929-9199  
Contact:

Ref.	Pieces	Weight	Length	Width	Height	Stackable
1	11	7000 lbs	0 in	0 in	0 in	No

Delivery Wednesday 2025-04-16 12:00 CDT Protect

Distance from last stop: 1664 mi  
Running total: 1664 mi

**LINCARE**

2001 Northeast 46th Street SUITE 150  
Kansas City, MO, 64116, USA  
Phone:  
Contact:

Ref.	Pieces	Weight	Length	Width	Height	Stackable
1	11	7000 lbs	0 in	0 in	0 in	No

Total Pieces: 11

Total Weight: 7000 lbs

Total Distance: 1664 mi

## Estimated Pay to Carrier: 3300.00 USD

Authorized Signature:

*Steve Tatum*

Print Name: Steve Tatum

Your Order #: 37062

Driver name: Terrence Curry Junior Phone #: (404) 825-9950

Vehicle #: 828 Vehicle Size: 53'ft Dry Van

Trailer #: W97974 MC Number: 086875

**By signing, you verify the information provided is accurate and you agree to the payment amount. Your signature also verifies that you have read, understand, and agree to all Terms and Conditions contained in this entire document.**

**By signing this document, carrier is agreeing to terms set forth in the Broker Carrier Agreement on file with 440 TRANSIT LLC, and the following:**

1. In the event a Broker Carrier Agreement is not in place, you are agreeing to the terms and conditions set forth in the agreement by signing this document or acknowledging receipt of said document.

2. TRACKING setup by 440 Transit is REQUIRED. When the order is dispatched, you confirm your ability to track the vehicle used on this shipment 24 hours a day, or provide contact information at which this can be done. Failure to provide necessary updates will result in a reduction of rate and said carrier will be blacklisted (Removed) preventing future use.

3. Carrier agrees to follow pickup/delivery instructions provided by 440 Transit LLC. at the time of dispatch. If, by a result of Carrier's failure, protect times are not met, alternative transportation may be arranged by 440 Transit LLC.

4. **Carrier agrees to give exclusive use of truck to 440 Transit LLC. unless otherwise agreed in writing.**

a. **Double Brokering is not allowed in any situation in accordance with FMCSA guidelines.**

i. **Shippers and Consignees WILL take pictures of the trucks upon arrival and send the pictures to 440 Transit in order to verify the trucking company that arrived/delivered to ensure fraudulent activity is not occurring.**

1. **If 440 Transit becomes aware that a shipment has been double brokered the below steps will be taken against the company signed above:**

a. **Freight Guards will be issued against the company.**

b. **A claim against the company will be filed with the FMCSA for MC# removal.**

c. **The end carrier that completed the lane will be the only carrier that is issued payment.**

5. Accessorial charges **MUST** be pre-approved and noted in writing or they will be rejected. For wait time, bills of lading must be marked with IN and OUT times from shipper/consignee. Free time for Tractors and Straight Trucks is 2 hours, with \$40 an hour thereafter. Maximum Detention is \$225.

6. Carrier agrees to notify 440 Transit LLC. in any event causing delay or possible service failure (e.g. traffic, road conditions, damaged product, over/short freight, missing protect).

7. 440 Transit LLC. Guaranteed Service protect times not being met due to carrier negligence may result in the following reduction in rate: 00:30-2:00 hours late: 15% reduction; 2:00-4:00 hours late: 25% reduction; 4:00-8:00 hours late: 50% reduction; more than 8:00 hours late may result in no pay to Carrier.

8. Carrier must submit signed, legible copy of the BOL provided by the shipper once the shipment has delivered and attach it to the invoice to receive payment. House or Carrier bills of lading will be rejected. All BOL/POD paperwork must be **emailed to the dispatcher of the load** to avoid possible reduction in pay.

9. By accepting this load, carrier confirms that they are compliant with all DOT requirements and carry an up to date insurance policy noting 440 Transit LLC. as a certificate holder in the event of an accident. Carrier will accept all accountability in the event of an accident with no recourse to 440 Transit LLC.

**10. IF PROOF OF DELIVERY (POD) IS NOT RECIEVED WITHIN 48 HOURS OF DELIVERY THERE WILL BE A \$50 PER DAY REDUCTION FROM YOUR RATE**

#### **11. CARRIER PAYMENT**

a. Carriers are required to send their Invoice/Signed Ratecon/POD to [billing@440transit.com](mailto:billing@440transit.com). 440 Transit, LLC will pay ALL shipments on a Net30 schedule from invoice date.

b. Carriers have 60 days to dispute charges / reductions in pay / accessorials / claims before all actions are final.

c. Carriers that do not submit an invoice 60 days after shipment completion forfeit all rights to payment.

**12. It is the carrier's responsibility to properly secure all freight via, straps, load bars, chains, binders, ETC as needed**



# BILL OF LADING

440 Transit LLC.

Shipper's Bill Of Lading:

Order Number: 37062

Shipper Reference Carlsbad CA to Kansas City  
Number: MO 4/14

## Shipper

Lincare 40-21-14  
2335 Camino Vida Roble  
Carlsbad, CA, 92011, USA  
Scheduled: 04-14-2025

Phone: (760) 929-9199  
Contact:

## Consignee

LINCARE  
2001 Northeast 46th Street  
SUITE 150  
Kansas City, MO, 64116,  
USA  
Scheduled: 04-16-2025

Phone:  
Contact:

## Pieces

## Weight

## Description

## Hazmat

## Part No.

~~13 Skids~~  
12

6340 lbs

Freight All Kinds

No

Total: ~~13~~ Skids

Total: 6340 lbs

12

## Special Instructions

PO# 16589615

Declared Shipment Value: \$250,000.00


## Signature

The shipper certifies that the materials are properly  
classified, labeled and packaged and are in proper condition  
for transportation according to the applicable regulations of  
the Department of Transportation.

Signature

Print Name

Date

  
Alex Harris  
4/14/25

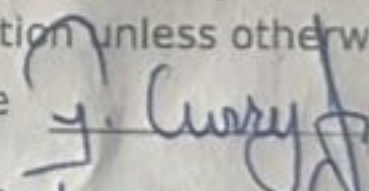
## Signature

Carrier acknowledges receipt of goods and if shipment is  
hazardous has the required placarding and emergency  
response guidebook as required by the Department of  
Transportation. Carrier has inspected the shipment and by  
signing this BOL acknowledges the goods to be in  
acceptable condition unless otherwise noted.

Signature

Print Name

Date

  
Terrence Curry JR  
4/14/25

## Consignee Acknowledgement of Receipt of Goods

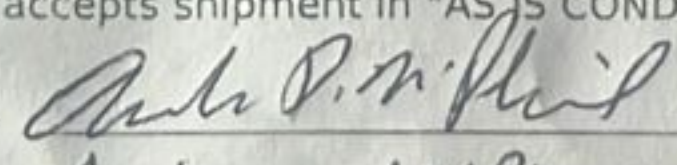
Consignee acknowledges receipt of goods as described on this Bill of Lading. Upon inspection of shipment unless otherwise  
noted, consignee accepts shipment in "AS IS CONDITION".

Signature

Print Name

Date

Time

  
Andrea McPhail

4/14/25  
12:00

## Terms & Conditions

## THIRD PARTY BILL TO:

440 TRANSIT  
500 Winn School Road  
Glasgow, KY