



## INVOICE

**BILL TO:**  
CT EXCHANGE LLC  
612 HOWARD ST STE 600  
SAN FRANCISCO, CA 94105

**INVOICE DATE:** 04/16/2025  
**INVOICE #:** B86425  
**TERMS:** NET 30  
**DUE DATE:** 05/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/15/2025		18730 E 2150 IND PARK RD, LaCygne, KS 66040 US - 300 Pasadena Freeway Frontage Rd, Pasadena TX 77503 US			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

**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**

**Shipment ID:** TAWFFC  
**Shipment Name:** P250162911 - FTL - Harsco - LaCygne, KS to Allredi - Pasadena  
**Mode:** FTL  
**Equipment:** Dry Van  
**Shipment Accessorials:** --  
**Service Level:** Standard Service

**CT Exchange LLC**  
SHIPMENT CONTACT:  
Greg Holt  
(336) 406-0555  
gregory.holt@cloudtrucks.com

AFTER HOURS CONTACT:  
After Hours  
(415) 549-9736  
ctxtracking@cloudtrucks.com

**Rate**

DESCRIPTION	QTY	RATE	QUALIFIER	PREPAID	TOTAL
Freight	1.00	USD 1350.00	Flat Rate	(USD 0.00)	USD 1350.00
Grand Total					USD 1350.00

**#1. Pickup - Harsco - LaCygne, KS****Tue Apr 15 between 07:00-15:00 CDT**

18730 E 2150 IND PARK RD PICKUP #: 425805  
Lacygne KS 66040 US  
FRANCIS MILLER INSTRUCTIONS: --  
(913) 757-4561  
REEDCS@HARSCO.COM

**#2. Delivery - Allredi - Pasadena****OPEN (FIRST COME FIRST SERVE): Thu Apr 17 between 08:00-16:00 CDT**

3009 Pasadena Freeway  
Frontage Rd INSTRUCTIONS: --  
Pasadena TX 77503 US  
RAY ROSAS  
(281) 930-0808  
RAY.ROSAS@ALLREDI-  
US.COM

**Reference Numbers****CUSTOMER REFERENCE #:**  
P250162911**PO #:** P250162911**PRO #:** TAWFFC

#	HANDLING		PIECES		WEIGHT	HAZMAT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	STACK	LTL ONLY	
	QTY	TYPE	QTY	TYPE					NMFC#	CLASS
1.	15	PLT		BAG	0lb kg	No	COAL SLAG 48.0 X 40.0 X 36.0 IN		90220	50
	15		0		45000.0lb 20411.66kg					

**Rate Terms**

Shipment Notes for Carrier:

-To request a com check for lumpers call 415-549-9736. If you are unable to reach someone, email ctxtracking@cloudtrucks.com and include the following in the subject line: Lumper Request for Load #

-Shipment to be transported via the mode and exclusivity discussed during tender as stated on BOL. Consolidation, transloading, railing freight without CT Exchange LLC permission can result in penalties up to 50% of rate confirmation gross revenue.

-Ensure freight is safely secured for transport and all load requirements are followed as stated on rate confirmation (Temp, Temp setting [if NOT frozen, reefer setting is CONTINUOUS], Tarp, Straps, locks, seals etc.)

-This rate represents Line Haul + Fuel

-Accessorials/Detention and documentation must be reported at the time of incident. Supporting paperwork must be received 48 hours - receipts, PODs, time stamps etc.

-CT Exchange LLC initiates 6-10 manual check-calls/24hr unless driver is visible in-transit, through Shipwell App, ELD, EDI/API. Download App here (app.shipwell.com/mobile)

-\$100 fine per appointment missed without minimum 1 hour notice or prior communication to CT Exchange LLC - (If driver is running late, carrier must communicate with CT Exchange LLC)

-Confirmation of receipt of this rate confirmation, verbally, via email or signature, indicates that you agree to all terms discussed and written in this document, for this shipment.

**Carrier**

RIKI TRANSPORTATION INC. DBA USDOT #: 3119062  
BRZ TRAILER #: --  
RIKITransport@GMAIL.COM SEAL #:  
(708) 303-5150

**NOTES FOR CARRIER:**

**RIKI TRANSPORTATION INC. DBA BRZ** (Carrier acknowledges rate terms and conditions)

**SIGNATURE****DATE**

All invoices, receipts, PODs, and other documents related to this shipment must be uploaded by the web or mobile app or emailed to [ctxdocs@cloudtrucks.com](mailto:ctxdocs@cloudtrucks.com). Lumper receipts and in an out times for detention must be sent within 48 hours of load delivery for reimbursement.





(Division of Harsco)  
www.harsco-environmental.com

# BILL OF LADING / SHIPPING ORDER

RECEIVED, subject to the classification and tariffs in effect on the date of issue of the original Bill of Lading/Shipping Order.

MAILING ADDRESS  
300 Seven Fields Blvd, Suite 300  
Seven Fields PA 16046-4356  
Phone: 724-741-6600  
Fax: 724-741-2033

Page  
Printed Date  
BOL Number  
Order Number  
Order Date  
Customer No.  
Customer PO#

ISR#

04-11-25  
425805  
425805  
04-11-25  
7348  
P250162911

Shipping Point: 18730 E.2150 Industrial Park Rd. Lacygne KS 66040 US Phone: (913) 757-4561 Fax: (913) 757-4562

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every services to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classification in effect on the date hereof. If this is rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself or his assigns.

**BILL TO:**  
ALLREDI LLC  
3425 EAST LOCUST STREET  
DAVENPORT IA 52803  
US

**SHIP TO:**  
ALLREDI LLC (MARCO)  
3009 PASADENA FWY STE 100  
Pasadena, TX 77503  
US

## Delivery Instructions:

Line No.	Item Description	Item	Seal Code	Ticket	Quantity	
1.1	BLACK BEAUTY MEDIUM 50LB	MED-50			900	15 PETS. 45,750 LBS
						C.U.S

SEND FREIGHT BILL TO	
BILL TO	
SHIP TO	
SHIPPER	
OTHER	

Date Shipped	4/15
Freight Carrier	FEZ # 813

Customer	Shipper	Driver
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## SECTION 7

Subject to Section 7 of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If the shipment moves between two ports by a carrier by water the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight" NOTE: Where the weight is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: per