



## INVOICE

**BILL TO:**  
EXPRESS LOGISTICS INC  
116 S PRAIRIE STREET  
BETHALTO, IL 62010

**INVOICE DATE:** 04/21/2025  
**INVOICE #:** B86848  
**TERMS:** NET 30  
**DUE DATE:** 05/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/17/2025		3002 N Burdick St, Kalamazoo, MI 49004 - 8201 N Railroad Ave, Pasco, WA 99301			
		Freight Income	1	\$3,950.00	\$3,950.00

TOTAL
\$3,950.00

**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**



EXPRESS LOGISTICS, INC  
P: 888-253-1174 Daytime  
P: 515-497-4831 Afterhours

### Carrier Load Tender

**Carrier Name:** Riki Transportation  
Inc. dba BRZ  
**Phone:** 708-303-5150  
**Fax:**

**Load#:** EXP7340821  
**Date:** 04/17/2025 10:50  
**Page:** Page 1 of 1

\*\*\*\*Below routing is listed in the order it is to occur\*\*\*\*

pickup 1		Location	Contact
Date:	04/17/2025	Borroughs, LLC	Dave Zylstra Phone: (269) 388-4017
Time:	08:00 AM -03:00 PM	3002 N Burdick St	
Po#		Kalamazoo, MI 49004	
Pickup #:			
Delivery #:			

Location Comments:

Quantity	UOM	Description	Dimensions	Weight	HM (x)
0.0	PALLETS	Steel Shelving		40000.0	

0 PALLETS, 40,000 lb

drop 2		Location	Contact
Date:	04/21/2025	Dasrigold	Mike Morby Phone: 509-430-8503
Time:	08:00 AM -08:00 AM	8201 N Railroad Ave	
Po#		Pasco, WA 99301	
Pickup #:			
Delivery #:			

Location Comments:

Quantity	UOM	Description	Dimensions	Weight	HM (x)
0.0	PALLETS	Steel Shelving		40000.0	

0 PALLETS, 40,000 lb

#### Special Instructions

SO 250559 \*\* MUST BE DEDICATED, NO PARTIALS \*\* Carrier must have load bars and straps \*\* DELIVERY: USE 3RD ENTRANCE (NORTH ENTRANCE), DRIVE THROUGH THERE AND PULL INTO PAD IN FRONT OF RECEIVING BAYS (8 RECEIVING BAYS) // CALL MIKE AT 509-430-8503 WITH ANY QUESTIONS

1. All load confirmation agreements must be returned with signature prior to pick up of any Express Logistics shipments; failure to comply will result in cancellation of shipment to carrier.
  2. Any re-brokering will void our obligation to pay your freight bill.
  3. Carrier agrees to 2 free hours of loading and unloading. All drivers are responsible to immediately notify Express Logistics of any delays or will not be eligible to receive reimbursement charges. Express Logistics detention rate is \$35/hr after 2 hours.
  4. In the event of possible claims, DO NOT LEAVE CLAIM SITE. Notify Express Logistics IMMEDIATELY.
  5. Express Logistics, Inc. invoice terms are net 30 days from receipt of invoice, must include the load number and be sent to the address listed below. Carrier must send the invoice, signed rate confirmation, POD, and any receipts for pre-authorized reimbursement expenses to be paid.
  6. All shipments require exclusive use of equipment. Combining freight is prohibited unless Express Logistics agrees to a partial use of equipment.
- Carrier accepting and hauling load constitutes agreement of terms and rates.

#### Freight Terms

#### PAYMENT DETAILS

Description	Rate	Rate Qualifier	Quantity	Charge
Total Line Haul	3950.0	Flat Rate		\$3950.00
			Total:	\$3950.00

#### Equipment

Van (V)

*Steve Tatum*

**Antonio Marques Lindley**  
Driver Name

Signature of Carrier Representative  
**(404) 287-4139**  
Cell Phone Number

**04/17/2025**

Date

**831 / PTLZ242145**  
Tractor Trailer #

For Standard payment Terms Send Invoice to:  
[invoices@exp-logistics.com](mailto:invoices@exp-logistics.com)

For Quick Pay: Invoices & POD must be sent to:  
[quickpay@exp-logistics.com](mailto:quickpay@exp-logistics.com)

EXPRESS LOGISTICS, INC.  
4651 121<sup>st</sup> St. Urbandale, IA 50323  
P: 855-479-1880



BILL OF LADING					BOL NO: EXP7340821	
<b>Ship From</b> Borroughs, LLC 3002 N Burdick St Kalamazoo, MI 49004 Dave Zylstra (269) 388-4017					Carrier: Riki Transportation Inc. dba BRZ	
					Pickup Date: 04/17/2025	
					Origin Terminal	
					P: F:	
<b>Ship To</b> Dasrigold 8201 N Railroad Ave Pasco, WA 99301 Mike Morby 509-430-8503					Destination Terminal	
					P: F:	
<b>3rd Party Freight Charges Bill To</b> Corviva / Express Logistics, Inc. - 3rd Party 4651 121st St. URBANDALE, IA 50323 Customer Care 866-470-2776					<b>References:</b> Order Number: SO 250559 PRO: EXP7340821  <div style="font-size: 1.5em; font-family: cursive;">             TRL# 242145              SEAL 43930385           </div>	
<b>Special Instructions:</b> SO 250559 ** MUST BE DEDICATED, NO PARTIALS ** Carrier must have load bars and straps ** DELIVERY: USE 3RD ENTRANCE (NORTH ENTRANCE), DRIVE THROUGH THERE AND PULL INTO PAD IN FRONT OF RECEIVING BAYS (8 RECEIVING BAYS) // CALL MIKE AT 509-430-8503 WITH ANY QUESTIONS						
<b>Accessorial:</b>					<b>Freight Terms:</b> Prepaid: _____ Collect: _____ 3rd Party: <u>  X  </u>	
Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
34	PALLETS	17364			Steel Shelving Dimensions:	0.0
34		17364			<b>Grand Totals:</b>	
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."</small>						
<b>Remit COD to:</b>						
Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount: _____						
<small>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).</small>						
<small>Received, subject to individually determined rates or contracts that have been agreed upon in writing, between the carrier and shipper, if applicable, otherwise to the shipper, on request, and to all applicable state and federal regulations.</small>			<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> by Shipper <input type="checkbox"/> by Driver		<b>Freight Counted:</b> <input checked="" type="checkbox"/> by Shipper <input type="checkbox"/> by Driver	
<b>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</b> Shipper: _____						
<b>Shipper Signature/Date:</b>  This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  <div style="font-size: 1.5em; font-family: cursive;"> </div> Shipper: _____ Date: <u>4-17-25</u>		<b>Carrier Signature/Pickup Date:</b>  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.  Carrier: _____ Date: _____		<b>Receiver Signature/Date:</b>  This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  <div style="font-size: 1.5em; font-family: cursive;"> </div> Receiver: _____ Date: <u>4-21-25</u>		