



## INVOICE

**BILL TO:**  
CORCORAN LOGISTICS LLC  
221 LOMOND LANE  
BILLINGS, MT 59101

**INVOICE DATE:** 04/22/2025  
**INVOICE #:** B87460  
**TERMS:** NET 30  
**DUE DATE:** 05/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/22/2025		3312 S I-35 Service Rd, Oklahoma City, OK 73129 - 98 Progress Ln, Canonsburg, PA 15317			
		Freight Income	1	\$150.00	\$150.00

TOTAL
\$150.00

**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**

**Dispatcher**

**Dispatcher:** Larissa Adams  
**Phone:** 877-646-4359  
**Fax:** 317-399-1810  
**Emergency Phone:** 877-646-4359

**Load and Rate Confirmation Agreement**  
**Load #80997**

*To accept load please sign and email this sheet back to: [ladams@corcoranlogistics.com](mailto:ladams@corcoranlogistics.com)*

**Carrier Information**

<b>Load Number:</b>	80997	<b>Driver Name:</b>	Gustavo Adolfo
<b>Carrier Number:</b>	6959	<b>Truck Number:</b>	835
<b>MC Number:</b>	086875	<b>Trailer Number:</b>	P5260126
<b>DOT Number:</b>	3119062	<b>Carrier Phone:</b>	708-303-5150
<b>Carrier Name:</b>	Riki Transportation Inc.	<b>Carrier Fax:</b>	708-303-5150
<b>Attention:</b>	luke		
<b>Confirmation Sent To:</b>	luke@rtbrz.com		

**Load Information**

<b>Bill Of Lading:</b>	MWH	<b>Miles:</b>	1,085.00
<b>Commodity:</b>	FAK	<b>Trailer Req:</b>	Van
<b>Commodity Desc:</b>	Hoses	<b>Weight:</b>	35,000
<b>Load Size:</b>	Truckload		

**#1 Shipper**

**Tuesday, 04/22/2025 from 08:00 - 17:00**

<b>Company:</b>	Midwest Hose	<b>Service Level:</b>	Flexible / FCFS
<b>Address:</b>	3312 S I-35 Service Rd		
<b>City/St/Zip:</b>	Oklahoma City, OK 73129		

**#2 Consignee/Final Destination**

**Thursday, 04/24/2025 from 08:00 - 17:00**

<b>Company:</b>	Midwest Hose	<b>Service Level:</b>	Flexible / FCFS
<b>Address:</b>	98 Progress Ln		
<b>City/St/Zip:</b>	Canonsburg, PA 15317		

**All invoices must include a signed delivery receipt and be sent to: [docs@corcoranlogistics.com](mailto:docs@corcoranlogistics.com)**

**For billing questions email [billing@corcoranlogistics.com](mailto:billing@corcoranlogistics.com)**

**Refer to the Corcoran Load Number on your invoice**

- Under no circumstances is the carrier permitted to double/co-broker, reassign or interlink the load. Doing so voids our obligation to pay your freight bill.
- Send Invoice, POD, and Rate Conf. within 48 hours of delivery to [docs@corcoranlogistics.com](mailto:docs@corcoranlogistics.com).
- All fees (pallets/lumper/etc) that a carrier wants reimbursed for must be presented at the time of delivery to get reimbursement.
- A fee of \$250 per occurrence may be deducted for late deliveries & late pickups.
- If driver doesn't accept tracking and track throughout the load, a \$250 fine will be assessed per load.
- Minimum \$100,000 cargo required, but you must have cargo to cover the value of the load being hauled
- By hauling this load, the carrier hereby agrees to these terms regardless of signature.
- Detention is not paid on produce or FCFS loads.

**Amount to invoice : \$150.00**

Freight	\$0.00
Truck Order Not Used	\$150.00

**Carrier:** Riki Transportation Inc.

**MC #:** 086875

**USDOT #:** 3119062

**By:** \_\_\_\_\_

**Title:** \_\_\_\_\_

- Invoicing Methods**
- 1. Email (preferred): docs@corcoranlogistics.com
- Payment Status Updates?**
- 1. Email (preferred): billing@corcoranlogistics.com
  - 2. Phone: 406-606-1466

**||DOCID: 802269-6807a9cad55b7813792298**

**Load Rate Confirmation #80997**

**Signed By:**

Luke Miche

luke@rtbrz.com

04/22/2025 10:39:24 AM CT

50.76.79.115