

INVOICE

BILL TO: RAW LOGISTICS LLC 7400 METRO BLVD, SUITE 418 MINNEAPOLIS, MN 55439

INVOICE DATE: 04/23/2025 INVOICE #: B87184 TERMS: NET 30 DUE DATE: 05/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/21/2025		61 Capital Ave, Lisbon Falls, ME 04252, USA - 300 N Hall Rd, Alcoa, TN 37701, USA			
		Freight Income	1	\$1,825.00	\$1,825.00

TOTAL	
\$1,825.00	

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

	LOAD No. 89546 RAW LOGISTICS LLC 7400 METRO BLVD SUITE 418 MINNEAPOLIS, MN 55439 re prompt payment, all billing must be accom invoice and POD to accounting@raw-logistics			•	eturned r can ned. 2-7289
Carrier: RIKI TRANSPC		Fax / Phone:	. ,	(708) 303	
Contact: Luke		-		On File?:Yes X	
	AND PAYMENT AGRE	EMENT PLE	EASE SIGN	& RETURN ASA	b
PRODUCT: T/I Metal EQUIPMENT: V53 TOT. QUANTITY: 1	FLAT RATE: \$1,82 BL:	25.00 Pho	-	rvr To Send From Shipper, Tickes Needed	
TOT. WEIGHT: Up to 44K				Total	\$1,825.00
INITIAL PICK U	P		FINAL DES	STINATION	
DATE: 04/21/25 Monda	y 7AM TO 2PM FCFS	DATE:	04/23/25 We	ednesd…9AM APPT	
FROM: LISBON FALLS, I	ME 04252	FROM:	ALCOA, TN	37701	
PICKUP #		DELIVERY #			
PICKUP NOTE		DELIVERY NOTE			

ADDITIONAL STOPS

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Missed Delivery without prior notification may result in rate reduction.

Reference to Broker/Carrier Agreement: "If any provision of this Confirmation conflicts with the provisions of the existing Broker/ Carrier Agreement ("BCA") between Broker and Carrier, if any, the provisions of the BCA shall apply."

Notation of excess value above \$100,000, if applicable. Carrier waives its possession lien on the cargo and agrees that it is transporting the load based on the Broker's promise of payment herein and will not seek payment from Shipper or Consignee as condition of delivery. Carrier will carry this load and will not subcontract its duty to transport this load to another carrier or entity; Carrier warrants that the person executing this Confirmation has full authority to bind carrier to these terms Any delays, accidents, discrepancies, in load description, SLC, sealed loads, etc, must be reported to Broker immediately Any directions given by RAW Logistics or its Customers, whether orally and/or electronically, are for informational purposes only. Rate may be reduced if load picks up or delivers after orginally scheduled time and date.

BROKER SIGNATURE:	JESSE LARSON, RAW Logistics LLC
CARRIER SIGNATURE:	Luke Miche

Thank you for using RAW Logistics LLC

www.raw-logistics.com Page 2 jesse@raw-logistics.com

Date: 04/21/25

5 Time: 07:26:53 www.e-infinitysoftware.com Fax: +16305661252

To:

Fax: +19087358153

04/21/2025 10:02 PM

Page: 1 of 1

	NHKelman, Inc.	BILL OF LADING	Date: PO#	April 21, 2025 6800019235
old To:	Arconic Mill Products	S	hip To:	Arconic Mill Products
	300 North Hall Road			300 North Hall Road
	Alcoa, TN 37701		-	Alcoa, TN 37701

APPT#	SEAL#	APPT#	Carrier:
1002182351	63054553	1002182351	RIKI TRANSPORTATION

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